# STREET ACCOUNT

## JANUARY

## 2017

DATE: January 1 TO: January 31

CHECK #: 17990 TO: 18010

Ozark Street Dept

CenturyLink

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Numbe [redacted]

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


Bill Date: Dec. 18, 2016

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.44 | 168.44 CR | 0.00 | 168.44 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.44 |
| Payment by check received on DEC 07 | 168.44 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.72 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 14.72 |
| **Total Current Charges** | 168.44 |

**Due Date** Jan. 13, 2017 **Amount Due** 168.44

### IMPORTANT NEWS

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

Check # 1799D
Date 1-3-2017

Ozark Street Dept

CenturyLink

Account Name: CITY OF OZARK STREET DEPARTM
Account Numbe [redacted]

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


Bill Date: Dec. 18, 2016

## Charge Detail

Local Service from DEC 18 to JAN 17

Product-ID: 479-667-1953

Monthly Charges

| | | | |
|---|---|---|---|
| Facility Relocation Cost Recovery Fee | 1.00 | | |
| Total Optional Features/Services | | 1.00 | |
| Total Monthly Charges | | | 39.79 |

**Charge Detail For 479-667-1953** 39.79

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** 153.72

**Tax, Fees and Surcharges** 14.72

**Total Current Charges** 168.44

** 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

CenturyLink

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

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


Bill Date: Dec. 18, 2016

## CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

| | | | |
|---|---|---|---|
| **Recurring Charges** | | | |
| Long Distance Line Charge | 3.99 | | |
| **Total For 479-667-1953** | | 3.99 | |
| **Total Recurring Charges** | | | 3.99 |
| **Taxes, Fees and Surcharges** | | | |
| ARKANSAS Sales Tax | 0.32 | | |
| FRANKLIN Sales Tax | 0.07 | | |
| Federal Property Tax Recovery Fee | 0.07 | | |
| Federal Regulatory Recovery Fee | 0.01 | | |
| Federal Telecommunications Relay Fee | 0.09 | | |
| Federal Universal Service Fund Surcharge | 0.69 | | |
| OZARK Sales Tax | 0.10 | | |
| **Total Taxes, Fees and Surcharges** | | | 1.35 |

**Total CenturyLink Long Distance** 5.34

Long distance service provided by CenturyLink Communications, LLC
using the trade name CenturyLink

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 17991 Payable to: General Fund

TRM

AMOUNT: $ 11,134.20 Mayor's: TRM

DATE: 1-4 2017 Receipt #: 20111

Ozark Street Dept

AMOUNT: $50.00

DATE:_____/2017

Ozark Street Dept

OGE

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

Cemetary/Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK OFC 3 | 1401 W COMMERCIAL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/30/2016 | 12/29/2016 | 00000 | 00000 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 12/12/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2017.

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.

003 Street Park Cem. 1,332.79*+ 0.*

012 799.19+ 509.67+ 23.93+ 0.*

Street 799.19*+ 38.15+ 23.93+ 104.08+ 101.62+ 58.84+ 32.[illegible]+ 99[illegible]+ [illegible]+ [illegible]+ 13.68+ 6.60+ 0.*

Check # 17992
Date 1-5-2017

THE CURRENT BILLING PERIOD COVERS 30 DAYS. YOUR AVERAGE DAILY COST WAS $0.80 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-5[illegible]6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

10 04 00 00 93 #00810732097S P 3094

Ozark Street Dept

OGE

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 11/24/2016 | 12/28/2016 | 08970 | 09174 | 1 | 204 | [redacted] |

LAST PAYMENT CREDITED $33.80 ON 12/05/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.69 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.08 |
| ENERGY COST RECOVERY $0.024421/KWH | 4.98 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 0.96 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.71 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.10 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.16 |
| COUNTY TAX AMOUNT @ 1.5% | 0.50 |
| CITY TAX AMOUNT @ 2% | 0.67 |
| CURRENT BILL | 36.60 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 36.60

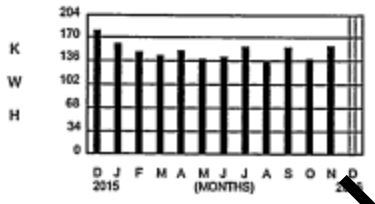
TOTAL AMOUNT DUE BY 01/12/2017

MAILING DATE OF BILL 12/29/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2017.

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 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.05 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 60 #0009107291309 P 2761

Ozark Street Dept

OGE

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

Dec 2016 / Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/30/2016 | 12/29/2016 | 13002 | 13803 | 1 | 801 | [redacted] |

LAST PAYMENT CREDITED $40.94 ON 12/12/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 18.42 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.30 |
| ENERGY COST RECOVERY $0.024421/KWH | 19.56 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 3.79 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 2.77 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.39 |
| STATE SALES TAX AMOUNT @ 6.5% | 4.36 |
| COUNTY TAX AMOUNT @ 1.5% | 1.00 |
| CITY TAX AMOUNT @ 2% | 1.34 |
| CURRENT BILL | 73.68 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 73.68

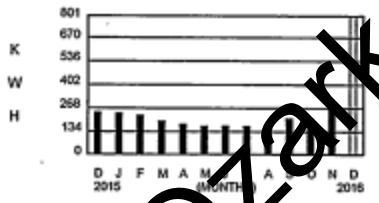
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2017.

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.




THIS CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.46 PER DAY.

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

REPORT POWER OUTAGE (405-271-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 84 #0088072930S8 P 3085

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street Lights

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 207 S 3 DECORATIVE LITE |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 11/30/2016 | 12/29/2016 | 15487 | 16430 | 1 | 943 | [redacted] |

LAST PAYMENT CREDITED $56.10 ON 12/12/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 21.69 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.36 |
| ENERGY COST RECOVERY $0.024421/KWH | 23.03 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 4.46 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 3.26 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.46 |
| STATE SALES TAX AMOUNT @ 6.5% | 4.87 |
| COUNTY TAX AMOUNT @ 1.5% | 1.13 |
| CITY TAX AMOUNT @ 2% | 1.50 |
| CURRENT BILL | 82.51 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 82.51

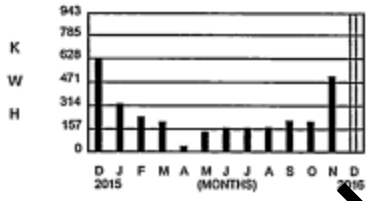
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.75 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6868) BUSINESS CUSTOMER SERVICE 888- 968-9747 WWW.OGE.COM

16 04 00 65 #0008072330S9 P 3088

Ozark Street Dept

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

Street / Lights

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/30/2016 | 12/29/2016 | 25839 | 26913 | 1 | 1074 | [redacted] |

LAST PAYMENT CREDITED $73.57 ON 12/12/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 24.11 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.41 |
| ENERGY COST RECOVERY $0.024421/KWH | 26.23 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 5.08 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 3.72 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.52 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.31 |
| COUNTY TAX AMOUNT @ 1.5% | 1.23 |
| CITY TAX AMOUNT @ 2% | 1.64 |
| CURRENT BILL | 90.00 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 90.00

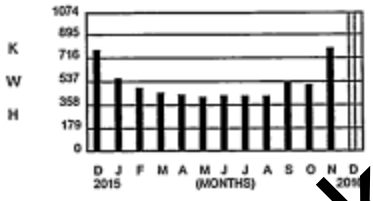
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2017.

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 $3.00 PER DAY.

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

REPORT POWER OUTAGE (405-272-9695 or 800-522-6700) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 66 #0086072930S3 P 3087

Ozark Street Dept

OGHE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street / Lights

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE SPECTATOR |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 11/30/2016 | 12/29/2016 | 14640 | 15185 | 1 | 545 | [redacted] |

LAST PAYMENT CREDITED $47.28 ON 12/12/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 12.54 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.21 |
| ENERGY COST RECOVERY $0.024421/KWH | 13.31 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 2.58 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.89 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.26 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.79 |
| CITY TAX AMOUNT @ 2% | 1.05 |
| CURRENT BILL | [illegible] |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DU[illegible] 57.79

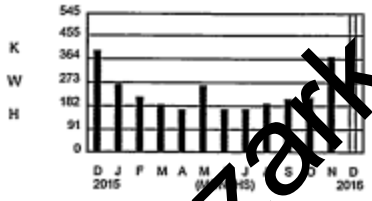
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12[illegible]. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2017.

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 $1.93 PER DAY.

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

REPORT POWER OUTAGE (405-272-[illegible] or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 87 #00880729054 P 3088

Ozark Street Dept

OGHE

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

Street / Signal

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NW CRNR RIVER AND 2ND |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/30/2016 | 12/29/2016 | 30423 | 31682 | 1 | 1259 | [redacted] |

LAST PAYMENT CREDITED $68.23 ON 12/12/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 26.89 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.48 |
| ENERGY COST RECOVERY $0.024421/KWH | 30.74 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 5.96 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 4.36 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.61 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.90 |
| COUNTY TAX AMOUNT @ 1.5% | 1.36 |
| CITY TAX AMOUNT @ 2% | 1.82 |
| CURRENT BILL | 99.87 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 99.87

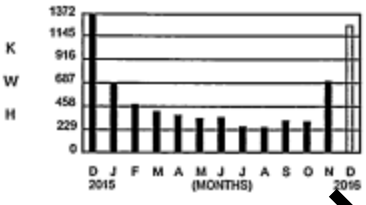
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2017.

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 IS [illegible] DAYS OF SERVICE.
YOUR AVERAGE DAILY COST IS $3.33 PER DAY.

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

REPORT POWER OUTAGE [illegible] BUSINESS CUSTOMER SERVICE [illegible] WWW.OGE.COM

18 04 00 00 91 #0089072930001 P 3092

Ozark Street Dept

age

OGE

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

Street / Sig

| CUSTOMER NAME | SERVICE ADDRESS | | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO | | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/30/2016 | 12/29/2016 | 02291 | 02423 | 1 | 132 | [redacted] |

LAST PAYMENT CREDITED $33.19 ON 12/12/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.04 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.05 |
| ENERGY COST RECOVERY $0.024421/KWH | 3.22 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 0.62 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.46 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.90 |
| COUNTY TAX AMOUNT @ 1.5% | 0.44 |
| CITY TAX AMOUNT @ 2% | 0.58 |
| CURRENT BILL | 32.12 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 32.12

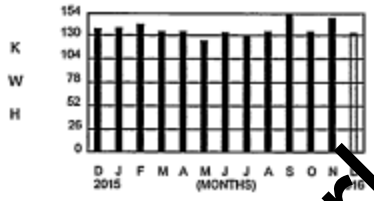
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2017.

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 $1.07 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or [illegible]) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

18 04 00 00 94 #0036107320977 P 3095

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street Signal

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 220 W COMMERICAL #LITES | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/23/2016 | 12/27/2016 | 16239 | 16801 | 1 | 562 | [redacted] |

LAST PAYMENT CREDITED $30.58 ON 12/02/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 12.93 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.21 |
| ENERGY COST RECOVERY $0.024421/KWH | 13.72 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 2.66 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.95 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.27 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.48 |
| COUNTY TAX AMOUNT @ 1.5% | 0.80 |
| CITY TAX AMOUNT @ 2% | 1.07 |
| CURRENT BILL | 58.84 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 58.84

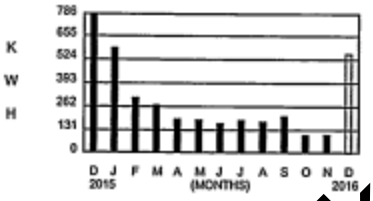
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2017.

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 [illegible] 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.68 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-5[illegible] BUSINESS CUSTOMER SERVICE 888- 988-9747 - WWW.OGE.COM

16 04 00 00 70 #0096072822212 P 3371

Ozark Street Dept

OGHE

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

Street / Lights

| 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 | | | |
| 11/23/2016 | 12/27/2016 | 34679 | 35971 | 1 | 1292 | [redacted] |

LAST PAYMENT CREDITED $54.75 ON 12/02/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 27.38 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.49 |
| ENERGY COST RECOVERY $0.024421/KWH | 31.55 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 6.11 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 4.47 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.63 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.00 |
| COUNTY TAX AMOUNT @ 1.5% | 1.39 |
| CITY TAX AMOUNT @ 2% | 1.85 |
| CURRENT BILL | 101.62 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 101.62

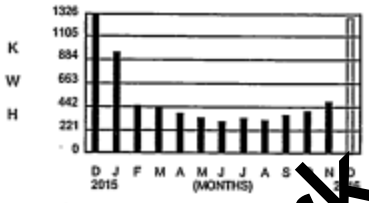
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2017.

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 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.90 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6970) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 71 #0096073822210, P 3372

Ozark Street Dept

OGHE

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

Street / Reco

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/23/2016 | 12/27/2016 | 24458 | 25796 | 1 | 1338 | [redacted] |

LAST PAYMENT CREDITED $49.41 ON 12/02/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 28.07 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.51 |
| ENERGY COST RECOVERY $0.024421/KWH | 32.68 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 6.33 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 4.63 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.65 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.15 |
| COUNTY TAX AMOUNT @ 1.5% | 1.42 |
| CITY TAX AMOUNT @ 2% | 1.89 |
| CURRENT BILL | 104.08 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 104.08

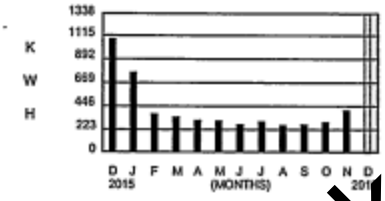
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2017.

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 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.97 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-[illegible]) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

160400 69 #0096072822 11 P 3370

Ozark Street Dept

OGE

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

Street Lights

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 219 AND 64 |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 11/23/2016 | 12/27/2016 | 10343 | 10572 | 1 | 229 | [redacted] |

LAST PAYMENT CREDITED $35.30 ON 12/02/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 5.27 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.09 |
| ENERGY COST RECOVERY $0.024421/KWH | 5.59 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 1.08 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.79 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.11 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.26 |
| COUNTY TAX AMOUNT @ 1.5% | 0.52 |
| CITY TAX AMOUNT @ 2% | 0.69 |
| CURRENT BILL | 38.15 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 38.15

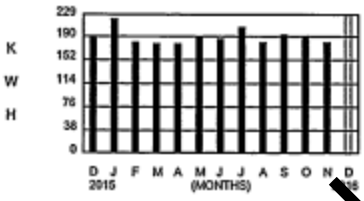
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2017.

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 A[illegible]




THE CURRENT BILLING PERIOD COVERS 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY USAGE WAS 1.09 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

18 04 00 00 75 #0090073050552 P 3376

Ozark Street Dept

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 11/29/2016 | 12/29/2016 | 01343 | 01375 | 40 | 1280 | [redacted] |

0.* LAST PAYMENT CREDITED $95.00 ON 12/05/2016.
PREVIOUS BALANCE 44.49CR
GENERAL SERVICE
0.* CURRENT BILL INCLUDES:

| | | |
|---|---|---|
| | CUSTOMER CHARGE | 21.75 |
| | CHARGE FOR ELECTRIC SERVICE | 27.20 |
| | ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.49 |
| 97.00+ | ENERGY COST RECOVERY $0.024421/KWH | 31.25 |
| 30.80+ | ENERGY EFFICIENCY COST $0.00473 /KWH | 6.05 |
| 24.48+ | TRANS COST RECOVERY RIDER $0.003462/KWH | 4.43 |
| 52.00+ | SMART GRID RECOVERY RIDER $0.000486/KWH | 0.62 |
| 99.91+ | STATE SALES TAX AMOUNT @ 6.5% | 5.96 |
| 12.00+ | COUNTY TAX AMOUNT @ 1.5% | 1.38 |
| 169.55+ | CITY TAX AMOUNT @ 2% | 1.84 |
| 23.93+ | ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH | |

CURRENT BILL 100.97

ACCOUNT TOTAL 56.48

008 509.67*+ LEVELIZED BILLING PAYMENT DUE BY 01/13/2017 97.00

MAILING DATE OF BILL 12/30/2016

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

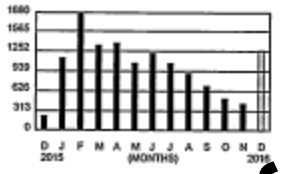
24.48+ YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2017.

52.00+ TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT OR BY CREDIT
99.91+ CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

12.00+
169.55+
23.93+

008 509.67*+

0.*




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS [illegible] PER DAY.

(D) INDICATES YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(D) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-52[illegible]70) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/29/2016 | 12/29/2016 | 04342 | 04342 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $30.80 ON 12/05/2016.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.82 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CITY TAX AMOUNT @ 2% | 0.56 |
| CURRENT BILL | 30.80 |

TOTAL AMOUNT DUE 30.80

TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2017.

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

Ozark Street Dept

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.99 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-[redacted]) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

10 04 00 00 82 #00000729058 P 3083

image

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK SOFTBALL FL 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/29/2016 | 12/29/2016 | 02529 | 02538 | 1 | 9 | [redacted] |

LAST PAYMENT CREDITED $24.53 ON 12/05/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 0.21 |
| ENERGY COST RECOVERY $0.024421/KWH | 0.22 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 0.04 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.45 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.45 |
| CURRENT BILL | 24.48 |
| TOTAL AMOUNT DUE | 24.48 |

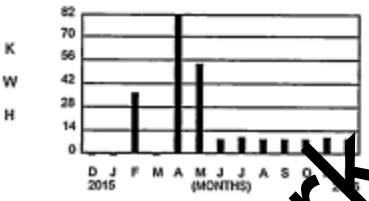
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.79 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 11 MONTHS.
(D) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 OR 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 83

#0088072330S7 P 3084

Ozark Street Dept

OGE

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 11/29/2016 | 12/29/2016 | 00441 | 00445 | 80 | 320 | [redacted] |

LAST PAYMENT CREDITED $51.00 ON 12/05/2016.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 140.20CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 14.24 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 | |
| ENERGY COST RECOVERY $0.024421/KWH | 7.82 | |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 1.51 | |
| TRANS COST RECOVERY RIDER $0.001372/KWH | 0.44 | |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.16 | |
| STATE SALES TAX AMOUNT @ 6.5% | 3.40 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.78 | |
| CITY TAX AMOUNT @ 2% | 1.04 | |
| | CURRENT BILL | 57.45 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH | | |
| | ACCOUNT TOTAL | 82.75CR |
| | LEVELIZED BILLING PAYMENT DUE BY 01/13/2017 | 82.00 |

MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2017.

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 MAY APPLY.

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

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.85 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6970) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 111 S 3 |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 11/30/2016 | 12/29/2016 | 33516 | 34776 | 1 | 1260 | [redacted] |

LAST PAYMENT CREDITED $72.81 ON 12/12/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 26.90 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.48 |
| ENERGY COST RECOVERY $0.024421/KWH | 30.77 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 5.96 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 4.36 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 0.61 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.90 |
| COUNTY TAX AMOUNT @ 1.5% | 1.36 |
| CITY TAX AMOUNT @ 2% | 1.82 |
| CURRENT BILL | 99.91 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE [illegible]91

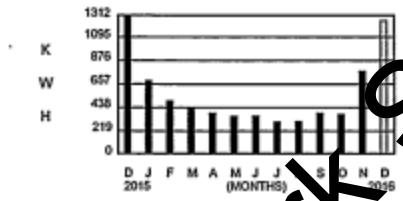
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128293[illegible] TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/27/2017.

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 MAY APPLY.




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $3.33 PER DAY.

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

REPORT POWER OUTAGE (405-272-9[illegible] or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

18 04 00 00 69 #0086972930062 P 3090

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/29/2016 | 12/29/2016 | 02484 | 02484 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $12.00 ON 12/05/2016.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 3.35 |
| RESIDENTIAL RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 7.94 | |
| STATE SALES TAX AMOUNT @ 6.5% | 0.51 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.12 | |
| CITY TAX AMOUNT @ 2% | 0.16 | |
| CURRENT BILL | | 8.73 |
| ACCOUNT TOTAL | | 12.08 |
| LEVELIZED BILLING PAYMENT DUE BY 01/13/2017 | | 12.00 |

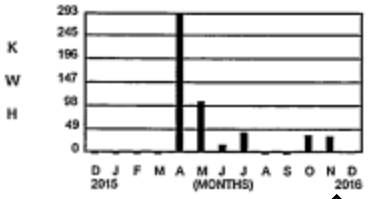
MAILING DATE OF BILL 12/30/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/26/2017.

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

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




THE CURRENT BILLING PE[illegible] DAYS OF SERVICE.
YOUR AVERAGE DAILY COST [illegible] $0.28 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 9 MONTHS.
((D)) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6[illegible]) CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

20 04 00 00 98 #0098407298013 P 3099

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 200 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/23/2016 | 12/27/2016 | 40083 | 42649 | 1 | 2566 | [redacted] |

LAST PAYMENT CREDITED $98.33 ON 12/02/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 46.49 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.97 |
| ENERGY COST RECOVERY $0.024421/KWH | 62.66 |
| ENERGY EFFICIENCY COST $0.00473 /KWH | 12.14 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 8.88 |
| SMART GRID RECOVERY RIDER $0.000486/KWH | 1.25 |
| STATE SALES TAX AMOUNT @ 6.5% | 10.02 |
| COUNTY TAX AMOUNT @ 1.5% | 2.31 |
| CITY TAX AMOUNT @ 2% | 3.08 |
| CURRENT BILL | 169.55 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 169.55

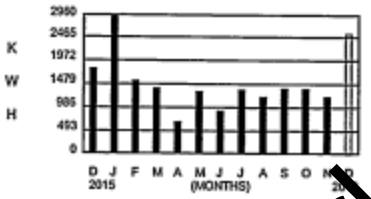
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2017.

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 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.84 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 968-9747 . WWW.OGE.COM

16 04 00 00 68

#0068072999572 P 3369

Ozark Street Dept

OGE

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

Park Office

| 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 | | | |
| 11/23/2016 | 12/27/2016 | 01743 | 01743 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 12/02/2016.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

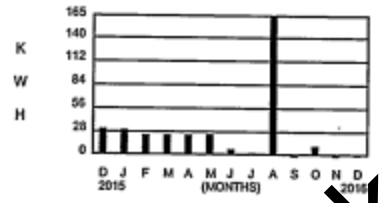
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2017.

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




THE CURRENT BILLING PERIOD COVERS 35 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.68 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-[illegible]) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 74 #0004072937 22 P 3375

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

 Street

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

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: [redacted]
STORE # 1597

| | | |
|---|---|---|
| BEG. BALANCE | $ | 241.31 |
| PAYMENTS | $ | -241.31 |
| PURCH./CR./ADJ. | $ | 445.39 |
| END. BALANCE | $ | 445.39 |

Check # 17993
Date 1-9-2017

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or more | Total Amount Due |
|---|---|---|---|---|---|
| $ 445.39 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 445.39 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 10/18/2016 | 1597217039 | FIRE | NICK | 24.08 | 24.08 |
| 10/27/2016 | 1597218428 | | a | 38.35 | 24.08 |
| 11/11/2016 | 7148 | | PAYMENT RCVD, DETAIL UNAPPLIED | -24.08 | -24.08 |
| 11/11/2016 | 17939 | | PAYMENT RCVD, DETAIL UNAPPLIED | -238.14 | -24.08 |
| 11/30/2016 | 1597222922 | | DOUG | 4.28 | 4.28 |
| 12/06/2016 | 1597223831 | fire | . | 8.78 | 8.78 |
| 12/09/2016 | 1597224203 | STREET DEP | MIKE | 15.38 ✓ | 15.38 |
| 12/10/2016 | 7168 | | PAYMENT RECEIVED AND APPLIED | -15.40 | 0.00 |
| 12/10/2016 | 17962 | | PAYMENT RECEIVED AND APPLIED | -166.42 | 0.00 |
| 12/10/2016 | 35974 | | PAYMENT RECEIVED AND APPLIED | -59.49 | 0.00 |
| 12/12/2016 | 1597224525 | | Kelly | 57.38 ✓ | 57.38 |
| 12/13/2016 | 1597224731 | | reed | 56.57 | 56.57 |

Continued on reverse side.

*Keep this portion for your records.*

**Return this portion with your payment.**

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

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

Due Date 01/20/2017
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 445.39

Amount Paid $

New Address? Please email
addresschange@oreillyauto.com

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

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

[redacted]

Ozark Street Dept

CUSTOMER NO: [redacted]
STATEMENT DATE: 12/28/2016
STORE # 1597

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 12/13/2016 | 1597224740 | | randy | 8.24 | 8.24 |
| 12/14/2016 | 1597224806 | | Jody | 137.49 | 137.49 |
| 12/16/2016 | 1597225152 | | mike | 19.78 | 19.78 |
| 12/27/2016 | 1597226447 | | NICK | 137.49 | 137.49 |
| | | | | TOTAL: | $ 445.39 |

0

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Since 1957

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

STORE PHONE # 479 667 6601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801 9464

BILL TO [redacted]

SHIP TO

Vehicle Maint

CITY OF OZARK

PO BOX 252
OZARK AR 72949-0252

INVOICE NUMBER 1597-224203
INVOICE TYPE CHARGE SALE
INVOICE DATE 12/09/10

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 42311 | | | STREET DEP | 11:09:35 | | |

| TAX | RC | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| -) Free Clock w/purch of 3 Super Start Batteries enroll on FirstCallPromo.com | | | | | | | | | | | | |
| T | | 2 | HTH | 38416 | KT | | HINGE PIN KT | 11.85 | 6.99 | | | 13.98 |

TOTALS 2

CUSTOMER COPY *"We appreciate your business"*

| | | | |
|---|---|---|---|
| | 13.98 | SUB-TOTAL | 13.98 |
| | | MISC. | |
| | | TAX/FEES | 1.40 |
| | | TOTAL | 15.38 |

HIKE
CUSTOMER SIGNATURE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

*Visit Us At: www.oreillyauto.com*

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

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

Serving Our Customers Since 1957

STORE PHONE # 479 667-0601
ADDRESS: 1710 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted]

SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

2011-F-350

INVOICE NUMBER 1597 221525
INVOICE TYPE CHARGE SALE
INVOICE DATE 12/12/10
7

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 51343 | Vehicle Maint. | | | 09:49:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --> Free Clock w/purch of 3 Super Start Batteries enroll on FirstCallProm.com | | | | | | | | | | | | |
| T | | 1 | MOT | 5-20-5QT | EA | | 5Qtmotoroil | 45.75 | 26.99 | | | 26.99 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| T | | 1 | MOT | 5-20 | EA | | 1Qtmotoroil | 10.32 | 6.09 | | | 6.09 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| T | | 1 | MOT | 5-20 | EA | | 1Qtmotoroil | 10.32 | 6.09 | | | 6.09 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| T | | 1 | MOB | M1-210 | EA | | OIL FILTER | 22.02 | 12.99 | | | 12.99 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |

TOTALS 4 CUSTOMER COPY *"We appreciate your business"* 89.[illegible] 52.16

SUB-TOTAL 52.16
MISC.
TAX/FEES 5.22
TOTAL 57.38

Kelly
CUSTOMER SIGNATURE

CASH TEND.
CHANGE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

*Visit Us At: www.oreillyauto.com*

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL AUTO PARTS PEOPLE

Serving Our Customers Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-224740
INVOICE TYPE CHARGE SALE
INVOICE DATE 12/13/16

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 390240 | | | | 13:07:00 | | |

| TAX | RC | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --> T | | 1 | OD 40 | | EA | | Free Clock w/purch of 3 Super Start Batteries enroll on FirstCallProd.com ABSORBENT MANUFACTURER'S DEFECT WARRANTY | 15.24 | 7.49 | | | 7.49 |

Mat + Supply

| TOTALS | 1 | CUSTOMER COPY "We appreciate your business" | | 7.49 | SUB-TOTAL | 7.49 |
|---|---|---|---|---|---|---|
| | | | CASH TEND. | | MISC. | |
| | | | CHANGE | | TAX/FEES | .75 |
| | | | | | TOTAL | 8.24 |

randy
CUSTOMER SIGNATURE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY TH[illegible] INVO[illegible]***

*Visit Us At: www.oreillyauto.com*

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

OFFIC [redacted] ELD, MO. 65801

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 252
OZARK AR 72949-0252

INVOICE NUMBER 1507-224906
INVOICE TYPE CHARGE SALE
INVOICE DATE 12/14/10

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 392648 | | | | 08:59:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --) Free Clock w/purch of 3 Super Start Batteries enroll on FirstCallPro.com | | | | | | | | | | | | |
| T | | 1 | SKU | SE4020 | EA | | BATT CHARGER | 211.85 | 124.99 | | | 124.99 |

Equip. & Tools

TOTALS 1 CUSTOMER COPY *"We Appreciate your business"* 211.85 124.99

SUB-TOTAL 124.99
MISC.
TAX/FEES 12.50
TOTAL 137.49

CASH TEND.
CHANGE

Jody
CUSTOMER SIGNATURE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

*Visit Us At: www.oreillyauto.com*

Ozark Street Dept

O'Reilly AUTO PARTS
A PROFESSIONAL PARTS PEOPLE
Serving Our Customers Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
P [redacted] 862-3333

ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

L TO

SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-225152
INVOICE TYPE CHARGE SALE
INVOICE DATE 12/16/16
3

| OUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 0240 | | | | 13:07:00 | | |

| K | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CO. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Last chance to enroll in the Q4 Parts Payoff program www.FirstCallOnline.com | | | | | | | | |
| | | 1 | GOE | 22207 | EA | | 16ozStabilzr | 15.24 | 8.99 | | | 8.99 |
| | | | | 30 DAY LIMITED WARRANTY | | | | | | | | |
| | | 1 | GOE | 22207 | EA | | 16ozStabilzr | 15.24 | 9.99 | | | 8.99 |
| | | | | 30 DAY LIMITED WARRANTY | | | | | | | | |
| | | | | Equip Maint | | | | | | | | |
| TALS | | 2 | | CUSTOMER COPY "We appreciate your business" | | | | 30.48 | 17.98 | | | 17.98 |
| ke | | | | | | | | | | | SUB-TOTAL | |
| STOMER SIGNATURE | | | | | | | | | | | MISC. | 1.80 |
| | | | | | | | | | | | TAX/FEES | 19.78 |
| | | | | | | | | | | | TOTAL | |

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INV

Visit Us At: www.oreillyauto.com

Ozark Street Dept

213-4357 566799

TERRY MILAM M-7386

CUSTOMER'S ORDER NO. | DATE 1-11-17

NAME City of Ozark

ADDRESS Deco Lights

CITY, STATE, ZIP

| SOLD BY | CASH | C.O.D. | CHARGE | ON. ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| | | | | | | |

| | QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | | Elect. Labor | | |
| 2 | | Relocated Light | | |
| 3 | | From River St | | |
| 4 | | To 3rd | | |
| 5 | 1-10 | 5 1/2 | 40 | 210 00 |
| 6 | 1-11 | 1 HR | 40 | 40 00 |
| 7 | | | | 250 00 |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |

RECEIVED BY

TAX

TOTAL $ 250 00

W-24705W
-46901

KEEP THIS SLIP FOR REFERENCE

01-11

Ozark Street Dept

# R.C.K. Enterprises 275272

**Your Safety Company**
First Aid, Supplies, and Systems

P.O. Box 946 Prairie Grove, AR 72753
Phone: 479-790-0155 Fax: 479-846-0753
Email: rck08yoursafetyco@gmail.com

| NAME | SHIP TO |
|---|---|
| | Ozark Street Dept |
| ADDRESS | ADDRESS |
| | |
| CITY, STATE, ZIP | CITY, STATE, ZIP |
| | Ozark AR |

| ORDER NUMBER | DEPARTMENT | SALESPERSON | WHEN SHIP | TERMS | HOW SHIP | DATE |
|---|---|---|---|---|---|---|
| | | Ari | Now | Net 10 | Deliver | 1/5/17 |

| Quantity | Description | Price | Amount |
|---|---|---|---|
| 1 | 4oz Bottle Eyewash Clear | 4.75 | 4.75 |
| 1 | 4oz Bottle Eyewash Gray | | 4.75 |
| 1 | Emergency Eye Wash | | 10.95 |
| 1 | Eye Decontaminant | 4.95 | 4.95 |
| 1 | Eye Dropper | 4.95 | 4.95 |
| 2 | Tweezers | 1.95 | 3.90 |
| 1 | Eye Lens Cleaner | 14.95 | 14.95 |
| 2 | Burn Large Patch | 7.95 | 15.90 |
| 1 | Adhesive Strip | 7.95 | 7.95 |
| 1 | 2oz Alcohol Swabs | 4.95 | 4.95 |
| 2 | Rolls Tape | 1.95 | 3.90 |
| 1 | Pack Aids | 4.95 | 4.95 |
| 2 | Packs Moisture Eye | 4.95 | 9.90 |
| | | | |
| | | | 204.05 |
| | | | 19.38 |
| | | | |
| | Items taken from the wall | | 223.43 |
| | | | |
| | Items for maintenance | | |
| | | | |
| | | | 223.43 |
| | | | |
| | | | |

BUYER: Steve Driskell Ward Street

KEEP THIS SLIP FOR REFERENCE

Check # 17995
Date 1-12-2017

Ozark Street Dept

**STEVE'S TIRE SALES, LLC**

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

COOPER TIRES

American Racing Custom Wheels

STREET

CUSTOMER'S ORDER NO. SWEEPER | PHONE | DATE 1-11-17

NAME

ADDRESS Ozark Street Dept

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| | | | X | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | flat repair | | 20 00 |
| 4 | (2 patches) | | |
| | Veh Maint | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | | TAX | 2 00 |
| | | TOTAL | 22 00 |

RECEIVED BY

NO 114081

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

Thank You

Ozark Street Dept

17997
Date 1-17-2017

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 17998 Payable to: General Fund

AMOUNT: $ 11,270.07 Mayor's: _____

DATE: 1-18 2017 Receipt #: 3 2007

Carol Sneath

Retirement CHECK

CHECK#_____

Ozark Street Dept

Gary A. Six
2125 Park Ridge Dr.
Van Buren, AR
72956
Phone: 479-806-7304

# Invoice

| Date: | Invoice No. |
|---|---|
| 1/8/2017 | 88 |

| Bill To: |
|---|
| City of Ozark<br>P.O. Box 257<br>Ozark, AR<br>72949 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | Hwy 64 & N. 18th. : Signal was in flash. Upon arrival attempted to reset conflict monitor. Erractic behavior from monitor would not allow the signal to function properly. Replaced monitor and placed signal in operation. | | |
| 1 | Service Call | 65.00 | 65.00 |
| 1.5 | Labor Hours | 75.00 | 112.50 |
| 1 | 12 Channel Conflict Monitor with 1 year warranty | 350.00 | 350.00 |
| | | Total: | $527.50 |

Ozark Street Dept

Check # 17999
Date 1-19-2017

street lights

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 01/19/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 12/17/16 | 01/17/17 | 31 | 37674 | 40547 | 14721983 | 1 | 2873 | 515 | 400 | 366.08 |

| | | |
|---|---|---|
| Previous Amount Due | | 276.90 |
| Thank You For Your Payment | 01/03/17 | -276.90 |
| **New Charges** | | |
| Availability Charge | | 23.00 |
| Energy Charge | | 251.18 |
| Security Light Charge | | 12.16 |
| Energy & TO/RTO Cost Adj | @ 0.012583 | 38.16 |
| State Sales Tax | | 21.63 |
| County Sales Tax | | 4.99 |
| Franchise Fee | | 12.80 |
| City Sales Tax | | 6.66 |
| Debt Cost Adj | @ -0.001483 | -4.50 |
| Total Current Month Charges | | 366.08 |
| Total Amount Due by 02/14/17 | | 366.08 |
| Total Amount Due After 02/14/17 | | 375.80 |

366.08
1216.16
1,582.24

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.

Energy tips, outage notifications & updates delivered to your inbox! Sign up for our monthly e-newsletter at http://www.avecc.com/my-community/e-newsletter/.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 31 | 2873 | 93 | 366.08 |
| Previous Period | 30 | 2 | 73 | 276.90 |
| Period Last Year | 3 | 1670 | 55 | 199.79 |

Check # 18000
Date 12-13-2017

**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 |

**Billing Questions**
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

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

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

Street Lights

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | | 01/19/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 12/20/16 | 01/19/17 | 30 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,216.16 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,148.90 |
| Thank You For Your Payment | 01/03/17 | -1,148.90 |
| **New Charges** | | |
| Security Light Charge | | 948.87 |
| Energy & TO/RTO Cost Adj | @ 0.012583 | 129.48 |
| State Sales Tax | | 71.86 |
| County Sales Tax | | 16.58 |
| Franchise Fee | | 42.52 |
| City Sales Tax | | 22.11 |
| Debt Cost Adj | @ -0.001483 | -15.26 |
| Total Current Month Charges | | 1,216.16 |
| Total Amount Due by 02/14/17 | | 1,216.16 |
| Total Amount Due After 02/14/17 | | 1,242.88 |

Energy tips, outage notifications & updates delivered to your inbox! Sign up for our monthly e-newsletter at http://www.avecc.com/my-community/e-newsletter/.

**Service Charges**

| | |
|---|---|
| [illegible] | $25.00 |
| Returned Check Fee | $15.00 |
| Metering 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 Web
Visit us online at http://www.avecc.com.

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

Ozark Street Dept

Walmart
Save money. Live better.

Street

**Walmart Community Card**

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $931.73 |
| - Payments | $931.31 |
| - Other Credits | $0.84 |
| + Purchases/Debits | $341.33 |
| New Balance | $340.91 |
| Credit Limit | $3,000 |
| Available Credit | $2,659 |
| Statement Closing Date | 01/16/2017 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---|---|
| New Balance | $340.91 |
| Total Minimum Payment Due | $340.91 |
| Payment Due Date | 02/11/2017 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
|---|---|---|---|---|
| 12/16 | 12/17 | P927300PJ01183VM2 | WALMART 000209 OZARK AR | $28.53 |
| 12/21 | 12/21 | P927300PR013M6HD0 | WALMART 000209 OZARK AR | $29.23 |
| 12/30 | 12/30 | P9273000201776572 | WALMART 000209 OZARK AR | $13[illegible] |
| 01/04 | 01/04 | P92730008016VL8J7 | WALMART 000209 OZARK AR | $10[illegible] |
| 01/10 | 01/10 | P9273000D01ASVN4S | WALMART 000209 OZARK AR | [illegible] |
| | | | TOTAL FOR AUTHORIZED BUYER NO [illegible] | $341.33 |
| 11/24 | 11/24 | F927300PM000MP357 | PAYMENT CORRECTION ALPHARETTA GA | ($12.45) |
| 11/24 | 11/24 | | *INTEREST CHARGE* PREV CYCLE PURCHASES | ($0.42) |
| 12/22 | 12/22 | F927300PM000FC357 | *INTEREST CHARGE* PURCHASES [illegible] | ($0.42) |
| 12/29 | 12/29 | P9273000101APVBSN | PAYMENT - THANK YOU | ($804.86) |

**Late Charge Summary**

| Annual Percentage | Balance Subject to | Late Charge |
|---|---|---|

Detach and mail this portion with your check. Do not include any correspondence with your check.

Walmart
Save money. Live better.

Account Number: [redacted]

| Total Minimum Payment Due | Payment Due Date | New Balance |
|---|---|---|
| $340.91 | 02/11/2017 | $340.91 |

Payment Enclosed: $ 340.91
Please use blue or black ink

New address or email? Print changes on back.

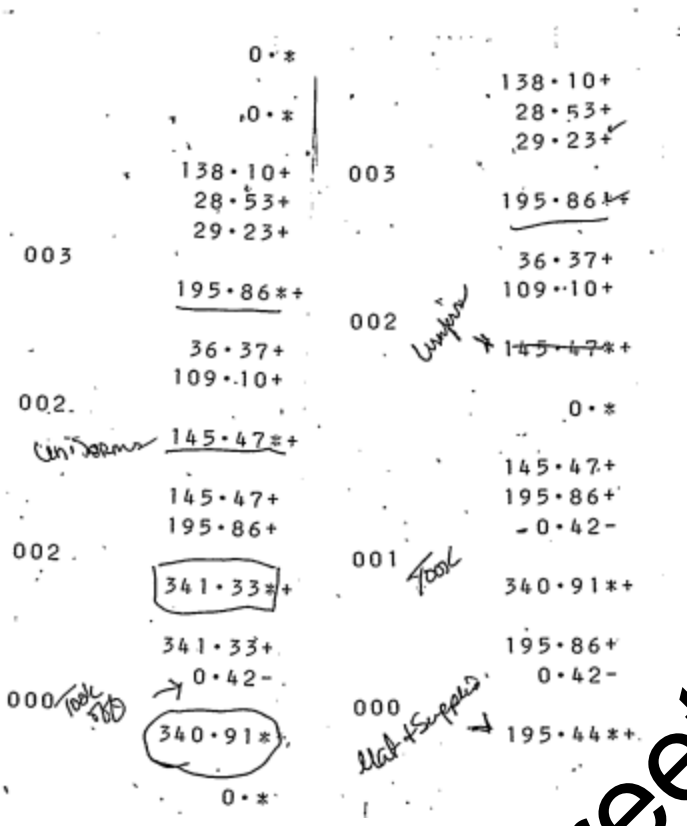
CITY OF OZARK GENERAL
CAROL SNEATH
PO BOX 253
OZARK AR 72949-025[illegible]

Make Payment To: WALMART COMMUNITY/RFCSLLC
P.O. BOX 530934
ATLANTA, GA 30353-0934

[redacted]

Check # 18001
Date 1-27-17

Ozark Street Dept




Ozark Street Dept

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 009353 — DATE OF SALE #: 121616 — STORE #: 00000209

TRANSACTION #: 9353 — AUTHORIZATION #: 016877 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 104269545 | ROT CON 1G 15W40 CJ4 | 2.000 | EA | 12.9700 | 25.94 |

| | | | |
|---|---|---|---|
| SUB $25.94 | TAX $2.59 | TOTAL INVOICE | $28.53 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $28.53 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 001170 — DATE OF SALE #: 122116 — STORE #: 00000209

TRANSACTION #: 1170 — AUTHORIZATION #: 021945 — REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 036265558 | RUSTCONTROL SATBLACK | 3.000 | EA | 2.9700 | 8.91 |
| 095262332 | GV RED 12 ROLLS | 1.000 | EA | 6.2300 | [illegible] |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.9800 | [illegible] |

| | | | |
|---|---|---|---|
| SUB $27.12 | TAX $2.11 | TOTAL INVOICE | [illegible]9.23 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE [illegible] | $29.23 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER [illegible] 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 006649 — DATE OF SALE #: 123016 — STORE [illegible] 00000209

TRANSACTION #: 6649 — AUTHORIZATION #: 030035 — REGISTER #: [illegible]

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094932816 | GV .5L 24PK | 48.000 | [illegible] | 2.7400 | 131.52 |

| | | | |
|---|---|---|---|
| SUB $131.52 | TAX $6.58 | TOTAL INVOICE | $138.10 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | [illegible] |

Ozark Street Dept

CITY OF OZARK GENERAL

ACCOUNT [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 003095

DATE OF SALE #: 010417

STORE #: 00000209

TRANSACTION #: 3095

AUTHORIZATION #: 004705

REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 052663860 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |
| 052663858 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |
| 052663859 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |

| | | | |
|---|---|---|---|
| SUB $99.18 | TAX $9.92 | TOTAL INVOICE | $109.10 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $109.10 |

CITY OF OZARK GENERAL

ACCOUNT #: [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 004054

DATE OF SALE #: 011017

STORE #: 00000209

TRANSACTION #: 4054

AUTHORIZATION #: 010182

REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 052663860 | HI VIS FULL VEST | 1.000 | EA | 16.5300 | 16.53 |
| 052663861 | HI VIS FULL VEST | 1.000 | EA | 16.5300 | 16.53 |

| | | | |
|---|---|---|---|
| SUB $33.06 | TAX $3.31 | TOTAL INVOICE | $36.37 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $36.37 |

Ozark Street Dept

See back of receipt for your chance
to win $1000

ID #: 7K0MVH28C0V

Mat & Supply

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000030 TE# 91 TR# 06649
GV 24PK DR 007874211433KF
40 AT 1 FOR 2.74 131.52 R
SUBTOTAL 131.52
TAX 2 5.000 % 6.58
TOTAL 138.10
WALMART CREDIT TEND 138.10
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 030035
REF # 636500321562
TERMINAL # 285128608

12/30/16 10:27:40
CHANGE DUE 0.00
# ITEMS SOLD 48
TC# 6710 2603 3237 7308 6609 4

12/30/16 10:27:41
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

Dept Street Ozark

See back of receipt for your chance
to win $1000

ID #: 7K0LXT28GX2

Mat & Supply

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001744 TE# 02 TR# 09953
ROTT4TRIPRO 0021400402?6 12.97 X
ROTT4TRIPRO 0021400402?0 12.97 X
SUBTOTAL 25.94
TAX 1 10.000 % 2.59
TOTAL 28.53
WALMART CREDIT TEND 28.53
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 016877
REF # 635100561310
TERMINAL # SC010777

12/16/16 13:43:37
CHANGE DUE 0.00
# ITEMS SOLD 2
TC# 4869 8004 4979 1470 4756

12/16/16 13:43:37
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

See back of receipt for your chance
to win $1000

ID #: 7K0LXT28613

Mat & Supply

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000592 TE# 05 TR# 01170
SPRAY PAINT 060538850912 2.97 X
SPRAY PAINT 060538850912 2.97 X
SPRAY PAINT 060538850912 2.97 X
BATH TISSUE 007874210123 6.23 X
OZ FOLGERS 002550000518 F 11.98 R
SUBTOTAL 27.12
TAX 1 10.000 % 1.51
TAX 2 5.000 % 0.60
TOTAL 29.23
WALMART CREDIT TEND 29.23
ACCOUNT # **** **** **** **12 01 S
APPROVAL # [illegible]
REF # [illegible]
TERMINAL # [illegible]

12/21/16 [illegible]:34
CHANGE DUE 0.00
# ITEMS SOLD [illegible]
TC# 6535 4839 [illegible]

12/21/16 [illegible]
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

See back of receipt for your chance
to win $1000

ID #: 7KZF8K28816

Walmart
Save money. Live better.

Uniform

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OPN 001744 TE# 02 TRN 03095
SAFETY VEST 002919844717 16.53 X
SAFETY VEST 002919844717 16.53 X
SAFETY VEST 002919844720 16.53 X
SAFETY VEST 002919844719 16.53 X
SAFETY VEST 002919844719 16.53 X
SAFETY VEST 002919844720 16.53 X
SUBTOTAL 99.18
TAX 1 10.000 % 9.92
TOTAL 109.10
WALMART CREDIT TEND 109.10
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 004705
REF # 700400426098
TERMINAL # SC010336

01/04/17 13:16:26
CHANGE DUE 0.00
# ITEMS SOLD 6
TC# 6532 4264 4414 6744 2046 0

01/04/17 13:16:27
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

See back of receipt for your chance
to win $1000

ID #: 7KZFUX28914

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OPN 001145 TE# 02 TRN 04054
SAFETY VEST 002919844720 16.53 X
SAFETY VEST 002919844718 16.53 X
SUBTOTAL 33.06
TAX 1 10.000 % 3.31
TOTAL 36.37
WALMART CREDIT TEND 36.37
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 010182
REF # 701000630307
TERMINAL # SC010336

Uniform

01/10/17 08:37:17
CHANGE DUE 0.00
# ITEMS SOLD 2
TC# 7195 3831 1710 4419 5165

01/10/17 08:37:18
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

Ozark Street Dept

Walmart
Save money. Live better.

**Walmart Community Card**

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1066

| Summary of Account Activity | |
|---|---|
| Previous Balance | $931.73 |
| - Payments | $931.31 |
| - Other Credits | $0.84 |
| + Purchases/Debits | $341.33 |
| New Balance | $340.91 |
| Credit Limit | $3,000 |
| Available Credit | $2,659 |
| Statement Closing Date | 01/16/2017 |
| Days In Billing Cycle | 31 |

| Payment Information | |
|---|---|
| New Balance | $340.91 |
| Total Minimum Payment Due | $340.91 |
| Payment Due Date | 02/11/2017 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
|---|---|---|---|---|
| 12/16 | 12/17 | P927300PJ01183VM2 | WALMART 000209 OZARK AR | [illegible] |
| 12/21 | 12/21 | P927300PR013M6HD0 | WALMART 000209 OZARK AR | [illegible] |
| 12/30 | 12/30 | P9273000201776572 | WALMART 000209 OZARK AR | [illegible] |
| 01/04 | 01/04 | P92730008018VL8J7 | WALMART 000209 OZARK AR | $109.10 |
| 01/10 | 01/10 | P9273000D01ASVN4S | WALMART 000209 OZARK AR | $36.37 |
| | | | TOTAL FOR AUTHORIZED BUYER NO [illegible] | $341.33 |
| 11/24 | 11/24 | F927300PM000MP357 | PAYMENT CORRECTION ALPHARETTA GA | ($126.45) |
| 11/24 | 11/24 | | "INTEREST CHARGE" PREV CYCLE PURCHASES | ($0.42) |
| 12/22 | 12/22 | F927300PM000FC357 | "INTEREST CHARGE" PURCHASES REFUND | ($0.42) |
| 12/29 | 12/29 | P9273000101APVBSN | PAYMENT - THANK YOU | ($804.86) |

**Late Charge Summary**

| | Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|---|
| | 7.9[illegible]% | $0.00 | $0.00 |

Ozark Street Dept

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 009353 — DATE OF SALE #: 121616 — STORE #: 00000209

TRANSACTION #: 9353 — AUTHORIZATION #: 016877 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 104268645 | ROT CON 1G 15W40 CJ4 | 2.000 | EA | 12.9700 | 25.94 |

| | | | |
|---|---|---|---|
| SUB $25.94 | TAX $2.59 | TOTAL INVOICE | $28.53 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $28.53 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 001170 — DATE OF SALE #: 122116 — STORE #: 00000209

TRANSACTION #: 1170 — AUTHORIZATION #: 021945 — REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 036265558 | RUSTCONTROL SATBLACK | 3.000 | EA | 2.9700 | 8.91 |
| 095262332 | GV RED 12 ROLLS | 1.000 | EA | 6.2300 | 6.23 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.98 | 11.98 |

| | | | |
|---|---|---|---|
| SUB $27.12 | TAX $2.11 | TOTAL INVOICE | $29.23 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $29.23 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 006649 — DATE OF SALE #: 123016 — STORE #: 00000209

TRANSACTION #: 6649 — AUTHORIZATION #: 030035 — REGISTER #: 91

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094932816 | GV .5L 24PK | 48.000 | EA | 2.7400 | 131.52 |

| | | | |
|---|---|---|---|
| SUB $131.52 | TAX $6.58 | TOTAL INVOICE | $138.10 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $138.10 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 003095 — DATE OF SALE #: 010417 — STORE #: 00000209

TRANSACTION #: 3095 — AUTHORIZATION #: 004705 — REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 062663860 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |
| 062663868 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |
| 062663869 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |

| | | | |
|---|---|---|---|
| SUB $99.18 | TAX $9.92 | TOTAL INVOICE | $109.10 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $109.10 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 004054 — DATE OF SALE #: 011017 — STORE #: 00000209

TRANSACTION #: 4054 — AUTHORIZATION #: 010182 — REGISTER #: 2

Ozark Street Dept

ACCOUNT #: [redacted]2 | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 009353 | DATE OF SALE #: 121616 | STORE #: 00000209

TRANSACTION #: 9353 | AUTHORIZATION #: 016877 | REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 104268645 | ROT CON 1G 15W40 CJ4 | 2.000 | EA | 12.9700 | 25.94 |

| | | | |
|---|---|---|---|
| SUB $25.94 | TAX $2.59 | TOTAL INVOICE | $28.53 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $28.53 |

ACCOUNT #[redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 001170 | DATE OF SALE #: 122116 | STORE #: 00000209

TRANSACTION #: 1170 | AUTHORIZATION #: 021945 | REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 036265558 | RUSTCONTROL SATBLACK | 3.000 | EA | 2.9700 | 8.91 |
| 095262332 | GV RED 12 ROLLS | 1.000 | EA | 6.2300 | 6.23 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.9800 | 11.98 |

| | | | |
|---|---|---|---|
| SUB $27.12 | TAX $2.11 | TOTAL INVOICE | $29.23 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $29.23 |

ACCOUNT #[redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 006649 | DATE OF SALE #: 123016 | STORE #: 00000209

TRANSACTION #: 6649 | AUTHORIZATION #: 030035 | REGISTER #: 91

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094932816 | GV .5L 24PK | 48.000 | EA | 2.7400 | 131.52 |

| | | | |
|---|---|---|---|
| SUB $131.52 | TAX $6.58 | TOTAL INVOICE | $138.10 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $138.10 |

ACCOUNT #: [redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 003095 | DATE OF SALE #: 010417 | STORE #: 00000209

TRANSACTION #: 3095 | AUTHORIZATION #: 004705 | REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 062663860 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |
| 062663868 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |
| 062663869 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |

| | | | |
|---|---|---|---|
| SUB $99.18 | TAX $9.92 | TOTAL INVOICE | $109.10 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $109.10 |

ACCOUNT #[redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 004054 | DATE OF SALE #: 011017 | STORE #: 00000209

TRANSACTION #: 4054 | AUTHORIZATION #: 010182 | REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 062663860 | HI VIS FULL VEST | 1.000 | EA | 16.5300 | 16.53 |
| 062663861 | HI VIS FULL VEST | 1.000 | EA | 16.5300 | 16.53 |

| | | | |
|---|---|---|---|
| SUB $33.06 | TAX $3.31 | TOTAL INVOICE | $36.37 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $36.37 |

Ozark Street Dept

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusiness account | [redacted] | 02/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9778668703 |

0000748 05 AB 1.507 **AUTO T7 0 5713 72949-025353 -C23-P00748-I1

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

## Quick Bill Summary

Dec 14 – Jan 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $1,143.47 |
| Payment – Thank You | -$1,143.47 |
| Balance Forward | $.00 |
| Monthly Charges | $809.91 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Equipment Charges | $215.99 |
| Surcharges and Other Charges & Credits | $39.15 |
| Taxes, Governmental Surcharges & Fees | $54.46 |
| Total Current Charges | $1,119.51 |

0 • *
47 • 61+
002 57 • 05+
104 • 66*+

**Total Charges Due by February 08, 2017** **$1,119.51**

Check # 18002
Date 1-24-2017

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| Dial *MTN (*768) | Sign in at vzw.com/mybusinessaccount | Text 800922 to 611611 from your phone |

verizon

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

| | |
|---|---|
| Bill Date | January 13, 2017 |
| Account Number | [redacted] |
| Invoice Number | 9778668703 |

## Total Amount Due by February 08, 2017

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

**$1,119.51**

$ ☐, 1 0 4 . 6 6

PO BOX 660108
DALLAS, TX 75266-0108

9778668703010513370407000010000011185

Ozark Street Dept

verizon



Ozark Street Dept

## Overview of Shared Usage

| | Participating Lines as of 01/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | 0 | [illegible] | 3,641 | 0 | -- |

## Overview of Lines

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Government Surcharges and Fees | Third-Party Charges (Excludes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roam |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **No Cost Center** | | | | | | | | | | | | | | |
| 479–508–7530 Sonya Evald | 5 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 4 | 8 | 13.640MB | -- | -- | -- |
| 479–508–7564 Fire Department | 6 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 16.321GB | -- | -- | -- |
| | Subtotal | $89.34 | $0.00 | $0.00 | $3.28 | $4.44 | $0.00 | $97.06 | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | 7 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 40 | 1,157 | 1,495.170MB | -- | -- | -- |
| 479–209–5069 Police Dept – Nicely | 8 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 28 | 289 | 230.400MB | -- | -- | -- |
| 479–213–0017 Ozark Pd Data | 9 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 4.528GB | -- | -- | -- |
| 479–213–0018 Ozark Pd Data | 10 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 79.123GB | -- | -- | -- |
| 479–213–0494 Police – Animal Contro | 11 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 51 | 53 | -- | -- | -- | -- |
| 479–213–0738 Police Dept – David W | 12 | $39.61 | -- | -- | $3.23 | $4.77 | -- | $47.61 | -- | -- | -- | -- | -- | -- |
| 479–213–3489 Police – Devin Bramlet | 14 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 479 | 1,125 | 3,173.232MB | -- | -- | -- |
| 479–213–5366 Police Dept | 15 | $46.60 | -- | -- | $3.23 | $4.96 | -- | $54.79 | -- | -- | -- | -- | -- | -- |
| | Subtotal | $383.59 | $0.00 | $0.00 | $19.54 | $27.49 | $0.00 | $410.62 | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479–508–7146 Carol . | 16 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 3.617GB | -- | -- | -- |
| 479–508–7312 Carol . | 17 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 3.850GB | -- | -- | -- |
| 479–508–7318 Carol . | 18 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 3.431GB | -- | -- | -- |
| | Subtotal | $119.97 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $120.03 | | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0837 Street Dept – Randy | 19 | $39.61 | -- | -- | $3.23 | $4.77 | -- | $47.61 | 41 | 14 | -- | -- | -- | -- |
| 479–213–3742 Street – Jody | 20 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 587 | 408 | 1,687.872MB | -- | -- | -- |
| | Subtotal | $88.96 | $0.00 | $0.00 | $6.49 | $9.21 | $0.00 | $104.66 | | | | | | |

verizon

Street

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9778668703 | [redacted] | 02/08/17 | 19 of 35 |

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

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

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

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

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

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

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 01/14 – 02/13 | 38.45 |
| 23% Access Discount | 01/14 – 02/13 | –8.84 |
| 1000 Message Allowance | 01/14 – 02/13 | 10.00 |
| | | $39.61 |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 400 (shared) | 41 | --- | --- |
| Mobile to Mobile | *minutes* | unlimited | 20 | --- | --- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text, Picture & Video | *messages* | 1000 | 14 | --- | --- |
| Total Messaging | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| Surcharges | |
|---|---|
| Fed Universal Service Charge | 1.23 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | $3.23 |

| Taxes, Governmental Surcharges and Fees | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .81 |
| | $4.77 |

**Total Current Charges for 479–213–0837** **$47.61**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9778668703 | [redacted] | 02/08/17 | 20 of 35 |

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

### Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 01/14 – 02/13 | 64.09 |
| 23% Access Discount | 01/14 – 02/13 | –14.74 |
| | | $49.35 |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 400 (shared) | 587 | — | — |
| Friends & Family | *minutes* | — | 3 | — | — |
| Mobile to Mobile | *minutes* | unlimited | 111 | — | — |
| Night/Weekend | *minutes* | unlimited | 197 | — | — |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | [illegible] | — | — |
| Unlimited M2M Text | *messages* | unlimited | 36 | — | — |
| Picture & Video | *messages* | unlimited | 44 | — | — |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 1687.872 | — | — |
| Total Data | | | | | $.00 |
| Total Usage and Purchase Charges | | | | | $.00 |

| Surcharges | |
|---|---|
| Federal Universal Service Charge | 1.41 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | $3.26 |

| Taxes, Governmental Surcharges and Fees | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.45 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | $4.44 |

**Total Current Charges for 479–213–3742** $57.05

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK [redacted] |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS |
|---|---|---|---|---|---|
| 12/23/2016 | 01/20/2017 | 11530 | 14135 | 1 | 2605 |

LAST PAYMENT CREDITED $150.36 ON 01/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 47.08 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.99 |
| ENERGY COST RECOVERY $0.024421/KWH | 63.62 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 15.73 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 9.02 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 1.05 |
| STATE SALES TAX AMOUNT @ 6.5% | 10.35 |
| COUNTY TAX AMOUNT @ 1.5% | 2.39 |
| CURRENT BILL | 171.98 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 171.98

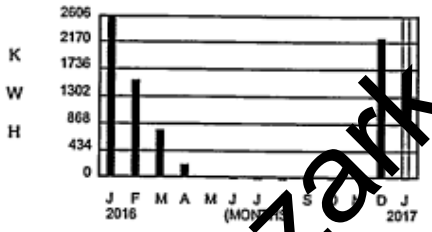
TOTAL AMOUNT DUE BY 02/06/2017

MAILING DATE OF BILL 01/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2017.

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 $5.93 PER DAY.

Check # 18003
Date 1-25-2017

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

REPORT POWER OUTAGE (405-271-[illegible] or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

Street

$274.74

Bank of America

CITY OF OZARK
[redacted]
December 17, 2016 - January 16, 2017


## Cardholder Activity Summary

| Account Number | Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| [redacted] | 22.42 | 0.00 | 0.00 | 0.00 | 422.42 | 0.00 |
| | 24.94 | 0.00 | 0.00 | 0.00 | 224.94 | 0.00 |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|---|---|---|---|---|
| **CITY OF OZARK** | | | | |
| **Account Number: 8645** | | | | |
| | | **Payments and Other Credits** | | |
| 01/03 | 01/03 | PAYMENT - THANK YOU | 00315300000000568862217 | -4,001.82 |
| | | **TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD** | | **-$4,001.82** |
| **BRAMLETT, DEVIN** | | | | |
| **Account Number: 0792** | | | | |
| | | **Purchases and Other Charges** | | |
| 01/09 | 01/06 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167006[illegible] | 49.98 |
| 01/09 | 01/08 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167007[illegible] | 16.59 |
| 01/12 | 01/10 | LAW ENFORCEMENT TARGETS 800-7790182 MN | 24639237017[illegible] | 91.82 |
| 01/12 | 01/11 | FAMILY DOLLAR #9079 OZARK AR | 24231687012[illegible] | 9.90 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$168.29** |
| **EVELD, KEVIN** | | | | |
| **Account Number: 1258** | | | | |
| | | **Purchases and Other Charges** | | |
| 12/19 | 12/16 | ANDERSONS OZARK AR | 24[illegible]352002364407473 | 34.79 |
| 12/28 | 12/26 | ANDERSONS OZARK AR | 24[illegible]352003761300012 | 39.07 |
| 01/06 | 01/04 | ANDERSONS OZARK AR | 24991070050006213315[illegible] | 40.69 |
| 01/06 | 01/05 | WPSG, INC 800-852-6088 610-857-8070 PA | 24[illegible]016570057004436139[illegible] | 1,099.00 |
| 01/09 | 01/07 | SAMS INTERNET 888-746-7726 AR | 24226387008370049134297 | -274.74 |
| 01/16 | 01/13 | DOUBLETREE HOTEL WATERFRDLITTLE ROCK AR<br>Arr: 01/12/17 | 24610437013004029055863 | 244.96 |
| 01/16 | 01/14 | DOUBLETREE HOTEL WATERFRDLITTLE ROCK | 24610437014004033153893 | 317.40 |
| 01/16 | 01/13 | ANDERSONS OZARK AR | 24299107014001938351017 | 39.95 |
| 01/16 | 01/15 | APL* ITUNES.COM/BILL 866-712-7753 CA | 24692167015000975934632 | 99.99 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$2,190.59** |
| **EVELD, SONYA D** | | | | |
| **Account Number: 9273** | | | | |
| | | **Purchases and Other Charges** | | |
| 12/19 | 12/17 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692166352000575927062 | 263.80 |
| 12/21 | 12/20 | Amazon.com AMZN.COM/BILLWA | 24692166355000932701843 | 140.43 |
| 12/28 | 12/27 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692166362000208574172 | 8.19 |
| 01/02 | 01/01 | GOOGLE *SVCSAPP cityo[illegible]google.comCA | 24692167001000141162833 | 10.00 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$422.42** |
| **ZOLLIECOFFER, CECIL** | | | | |
| **Account Number: 4072** | | | | |
| | | **Purchases and Other Charges** | | |
| 01/10 | 01/09 | GELLCO [illegible]NTDOORS FT SMITH FT SMITH AR | 24055227010286579600251 | 109.74 |
| 01/10 | 01/09 | ACADEMY S[illegible]TS #143 FORT SMITH AR | 24493967010400601000096 | 115.20 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$224.94** |

## Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| | Annual Percentage Rate | Balance Subject to Interest Rate | Finance Charges by Transaction Type |
|---|---|---|---|
| PURCHASES | 21.74% V | $0.00 | $0.00 |
| CASH | 24.74% V | $0.00 | $0.00 |

*V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions*

Check # 18004
Date 1-25-2017
$274.74

## Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Ozark Street Dept

Sam's Club

Shop operation

## Thank you, your order is complete.

A copy of your receipt has been sent to your email address

### Items you have already paid for:

Order Number: 2868265094 Order Date: January 05, 2017

**Items we're shipping to you**

Delivery Address: Kevin Evold
405 N 24th St.
Ozark, AR 72949

| ITEMS TO BE SHIPPED | SHIPPING METHOD | QTY | TOTAL |
|---|---|---|---|
| SquareTrade 3-Year Protection Plan<br>Item #: 420766 | This item is Not-Shippable | 1 | $19.88 |
| Swann 4 Channel 1080p HD IP NVR Wireless Security System with 500GB Hard Drive and 2 1080p Cameras<br>Item #: 678863<br>$120.00 off with Tech Savings<br>Offer ends January 31 | FREE - Standard Shipping<br>Arrives between Jan 06 - Jan 11 | 1 | $229.88 |

Billing Address:
Kevin Evold
PO Box 253
Ozark, AR 72949

Payment Method:
VISA : xxxx-xxxx-xxxx-6629

Subtotal (includes savings): $249.76
Shipping: $0.00
Tax: $24.98
Shipped Order Total: $274.74

Your savings: $120.00

Street

Ozark Street Dept

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726.Leave Feedback

Site Directory | Privacy Policy | CA Privacy Policy | Terms & Conditions | About Our Ads

© 2000-2014, Sam's West,

Purchased for Jody city credit card.

Sam's Club

# Thank you, your order is complete

A copy of your receipt has been sent to your email address

## Items you have already paid for:

Order Number: 2868265094 Order Date: January 05, 2017

### Items we're shipping to you

Delivery Address: Kevin Evald
405 N 24th St.
Ozark, AR 72949

| ITEMS TO BE SHIPPED | SHIPPING METHOD | QTY | TOTAL |
|---|---|---|---|
| SquareTrade 3-Year Protection Plan<br>Item #: 420766 | This item is Not-Shippable | 1 | $19.88 |
| Swann 4 Channel 1080p HD IP NVR Wireless Security System with 500GB Hard Drive and 2 1080p Cameras<br>Item #: 678863<br>$120.00 off with Tech Savings<br>Offer ends January 31 | FREE - Standard Shipping<br>Arrives between Jan 06 - Jan 11 | 1 | $229.88 |

Billing Address:
Kevin Evald
PO Box 253
Ozark, AR 72949

Payment Method:
VISA : xxxx-xxxx-xxxx-6629

Subtotal (Includes [illegible]) $249.76
[illegible] $0.00
[illegible] $24.98
Shipped Order Total $274.74

Your savings: $120.00

Street

Have Questions? One of our associates will be happy to help you. Call us at 1-888-746-7726.Leave Feedback

Site Directory | Privacy Policy | CA Privacy Policy | Terms & Conditions | About Our Ads

© 2000-2014, Sam's West,

Purchased for Jody city credit card.

Ozark Street Dept

Street / MIS
per Donya

# ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Scott E. Bennett, P.E.
Director
Telephone (501) 569-2000
Voice/TTY 711

P.O. Box 2261
Little Rock, Arkansas 72203-2261
Fax (501) 569-2400
www.arkansashighways.com

January 23, 2017

The Honorable Mayor T.R. McNutt
Mayor of Ozark

The Federal Highway Administration requires that all publicly-owned bridges on state highways, city streets and county roads be inspected at least once every two years. Certain structures will require inspection at more frequent intervals depending on their condition.

We are now requesting reimbursement for inspections performed on your bridges between October 1, 2015 and September 30, 2016. Because these structures are under your jurisdiction, it is your responsibility to provide matching funds for bridge inspections. The amount shown below represents your 20% share of the total bridge inspection cost and is based upon the type, number, and area of the bridges inspected. The remaining 80% share will be reimbursed to the Department by the Federal Highway Administration. Please be advised that the total cost includes not only inspection related charges, but also administrative costs such as computer processing and printing, bridge number map updating and weight limit sign distribution and certification processing.

| City | Number of Bridges Inspected | Adjusted Ar... | Total Cost | City Share |
|---|---|---|---|---|
| Ozark | 2 | 4,856 | $531.13 | $106.23 |

Please forward a check payable to the Arkansas State Highway and Transportation Department in the amount of **$106.23**. Mail payment to AHTD Fiscal Services, P.O. Box 2261, Little Rock, AR 72203-2261. Be sure to indicate on the check that it is for Bridge Inspection Fees and your cancelled check will serve as your receipt.

Should you have any questions concerning this matter, please contact our Bridge Division at (501) 569-2397.

Sincerely,

Mike Boyd

Mike Boyd
Chief Fiscal Officer

Check # 18005
Date 1-25-2017
TR

Ozark Street Dept

Black Hills Energy
Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

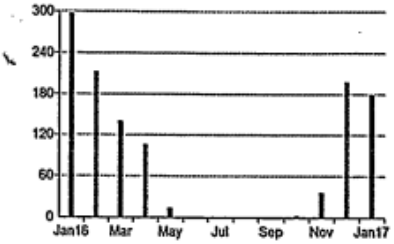
Account Numbe[redacted]
Service For: CITY [illegible]

Mailing Date: Jan 23, 2017 Street Utility

| | |
|---|---|
| Current Month Charges - Due 02/14/17 | 72.00 |
| Total This Bill | $72.00 |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.co

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




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 31 | 5.74 | $5.78 |
| Last Month | 32 | 6.19 | $5.63 |
| Last Year | 31 | 9.55 | $7.77 |

Your Account Summary (see following pages for details)

| | | |
|---|---|---|
| Previous Bill Total | | $76.00 |
| Payments | THANK YOU | 76.00 CR |
| Balance Forward | | 0.00 |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 72.00 |
| Total This Bill | | $72.00 |

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.

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 # 180076
Date 1-27-2017

Ozark Street Dept

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

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


Bill Date: Jan. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.44 | 168.44 CR | 0.00 | 168.35 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.44 |
| Payment by check received on JAN 09 | 168.44 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.72 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 14.63 |
| **Total Current Charges** | 168.35 |

**Due Date** Feb. 16, 2017 **Amount Due** $168.35

### IMPORTANT NEWS

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

Check #18007
Date 1-30-17

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/28/2016 | 01/24/2017 | 25796 | 26300 | 1 | 504 | [redacted] |

LAST PAYMENT CREDITED $104.08 ON 01/12/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 11.59 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.19 |
| ENERGY COST RECOVERY $0.024421/KWH | 12.31 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.04 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.74 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.20 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.30 |
| COUNTY TAX AMOUNT @ 1.5% | 0.76 |
| CITY TAX AMOUNT @ 2% | 1.02 |
| CURRENT BILL | 55.90 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 55.90

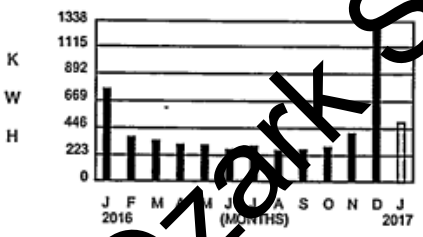
TOTAL AMOUNT DUE BY 02/08/2017

MAILING DATE OF BILL 01/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.00 PER DAY.

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

REPORT POWER OUTAGES (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| Y OF OZARK | DECO LITE IN ALLEY BETWEEN 3 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBI |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| /28/2016 | 01/24/2017 | 35971 | 36451 | 1 | 480 | [redacted] |

LAST PAYMENT CREDITED $101.62 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 11.04 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.18 |
| ENERGY COST RECOVERY $0.024421/KWH | 11.72 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.90 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.66 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.19 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.21 |
| COUNTY TAX AMOUNT @ 1.5% | 0.74 |
| CITY TAX AMOUNT @ 2% | 0.99 |
| CURRENT BILL | 54.38 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 54.38

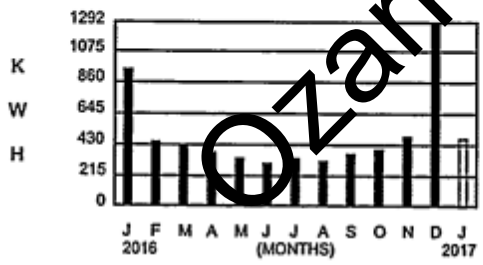
TOTAL AMOUNT DUE BY 02/08/2017

MAILING DATE OF BILL 01/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.94 PER DAY.

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

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | STREET LIGHTS |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/28/2016 | 01/24/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $5,595.01 ON 01/19/2017.

MUNICIPAL ROADWAY AND AREA LIGHTING RATE

CURRENT BILL INCLUDES:

| | | |
|---|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,263.45 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 6.66 | |
| ENERGY COST RECOVERY $0.024421/KWH | 883.33 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 218.47 | |
| TRANS COST RECOVERY RIDER $0.001227/KWH | 44.38 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 14.61 | |
| STATE SALES TAX AMOUNT @ 6.5% | 288.01 | |
| COUNTY TAX AMOUNT @ 1.5% | 66.46 | |
| CITY TAX AMOUNT @ 2% | 88.62 | |
| CURRENT BILL | | 4,873.99 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH

TOTAL AMOUNT DUE $ 4,873.99

TOTAL AMOUNT DUE BY 02/08/2017

MAILING DATE OF BILL 01/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2017.

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

Ozark Street Dept

OGE

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

Street / 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 | | | |
| 12/28/2016 | 01/24/2017 | 01743 | 01743 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 01/12/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |

TOTAL AMOUNT DUE 23.93

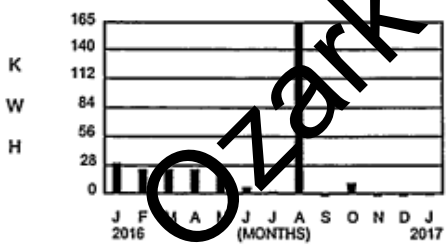
TOTAL AMOUNT DUE BY 02/08/2017

MAILING DATE OF BILL 01/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128[illegible] TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.85 PER DAY.

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

Ozark Street Dept

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/29/2016 | 01/25/2017 | 09174 | 09337 | 1 | 163 | [redacted] |

LAST PAYMENT CREDITED $36.60 ON 01/12/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.75 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 |
| ENERGY COST RECOVERY $0.024421/KWH | 3.98 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.98 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.56 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.07 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.03 |
| COUNTY TAX AMOUNT @ 1.5% | 0.47 |
| CITY TAX AMOUNT @ 2% | 0.62 |
| CURRENT BILL | 34.27 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 34.27

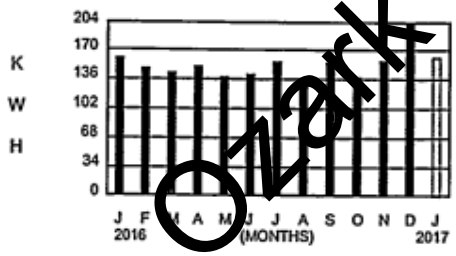
TOTAL AMOUNT DUE BY 02/09/2017

MAILING DATE OF BILL 01/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/23/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-92[illegible] PROCESSING FEES WILL APPLY.




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.22 PER DAY.

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

Ozark Street Dept

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.CO

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/26/2017 | 04342 | 04342 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $30.80 ON 01/12/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.82 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CITY TAX AMOUNT @ 2% | 0.56 |
| CURRENT BILL | 30.80 |

TOTAL AMOUNT DUE 30.80

TOTAL AMOUNT DUE BY 02/10/2017

MAILING DATE OF BILL 01/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/24/2017.

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

Ozark Street Dept

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/26/2017 | 00445 | 00449 | 80 | 320 | [redacted] |

LAST PAYMENT CREDITED $52.00 ON 01/12/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 134.75CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 14.24 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 | |
| ENERGY COST RECOVERY $0.024421/KWH | 7.82 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.93 | |
| TRANS COST RECOVERY RIDER $0.001372/KWH | 0.44 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.13 | |
| STATE SALES TAX AMOUNT @ 6.5% | 3.42 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.79 | |
| CITY TAX AMOUNT @ 2% | 1.05 | |
| CURRENT BILL | | 57.88 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH | | |
| ACCOUNT TOTAL | | 76.87CR |
| LEVELIZED BILLING PAYMENT DUE BY 02/[illegible]/2017 | | 52.00 |

MAILING DATE OF BILL 01/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9214. PROCESSING FEES WILL APPLY.

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

Ozark Street Dept

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $2.07 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OGE

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

PARK

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/26/2017 | 02484 | 02484 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $12.00 ON 01/12/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.08 |
| RESIDENTIAL RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 7.94 | |
| STATE SALES TAX AMOUNT @ 6.5% | 0.51 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.12 | |
| CITY TAX AMOUNT @ 2% | 0.16 | |
| CURRENT BILL | | 8.73 |
| ACCOUNT TOTAL | | 8.81 |
| LEVELIZED BILLING PAYMENT DUE BY 02/10/2017 | | 12.00 |

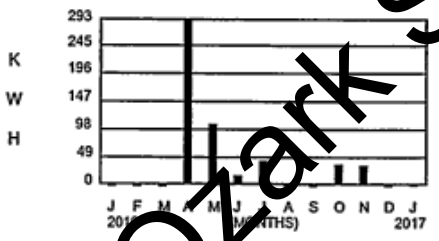
MAILING DATE OF BILL 01/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/24/2017.

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

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




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.31 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 10 MONTHS.
(D) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

Ozark Street Dept

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/26/2017 | 01375 | 01414 | 40 | 1560 | [redacted] |

LAST PAYMENT CREDITED $97.00 ON 01/12/2017.

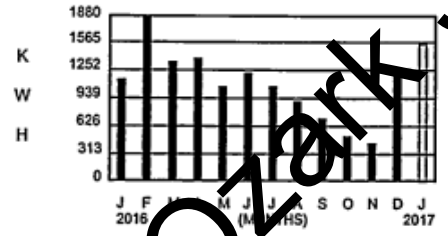
| | | |
|---|---|---|
| PREVIOUS BALANCE | | 40.52CR |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 21.75 | |
| CHARGE FOR ELECTRIC SERVICE | 31.40 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.59 | |
| ENERGY COST RECOVERY $0.024421/KWH | 38.10 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 9.42 | |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 5.40 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.63 | |
| STATE SALES TAX AMOUNT @ 6.5% | 6.97 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.61 | |
| CITY TAX AMOUNT @ 2% | 2.15 | |
| | CURRENT BILL | 118.02 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH | | |
| | ACCOUNT TOTAL | 77.50 |
| | LEVELIZED BILLING PAYMENT DUE BY 02/10/2017 | 98.00 |

MAILING DATE OF BILL 01/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/24/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.22 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK SOFTBALL FL 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/26/2017 | 02538 | 02547 | 1 | 9 | [redacted] |

LAST PAYMENT CREDITED $24.48 ON 01/12/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 0.21 |
| ENERGY COST RECOVERY $0.024421/KWH | 0.22 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.05 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.45 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.45 |
| CURRENT BILL | 24.49 |
| TOTAL AMOUNT DUE | 24.49 |

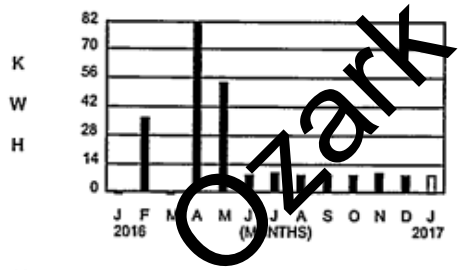
TOTAL AMOUNT DUE BY 02/10/2017

MAILING DATE OF BILL 01/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/24/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.87 PER DAY.

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

Ozark Street Dept

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| Y OF OZARK | 200 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 2/28/2016 | 01/24/2017 | 42649 | 44058 | 1 | 1409 | [redacted] |

LAST PAYMENT CREDITED $169.55 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 29.14 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.53 |
| ENERGY COST RECOVERY $0.024421/KWH | 34.40 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 8.51 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 4.88 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.57 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.48 |
| COUNTY TAX AMOUNT @ 1.5% | 1.50 |
| CITY TAX AMOUNT @ 2% | 2.00 |
| CURRENT BILL | 109.76 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 109.76

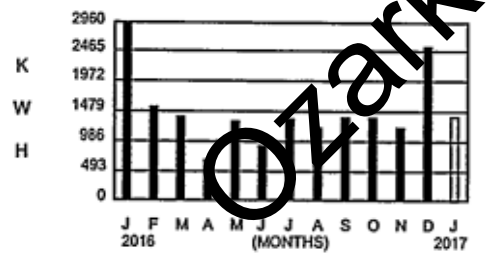
TOTAL AMOUNT DUE BY 02/08/2017

MAILING DATE OF BILL 01/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/22/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.92 PER DAY.

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

Ozark Street Dept

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Anderson's
Gas & Propane, Inc.

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

# STATEMENT

STATEMENT DATE: 1/25/2017
CUSTOMER I.D.: [redacted]
PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 0987937-IN | 12/2/2016 | | | 156.55 | | 156.55 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 156.55 | 0.00 |
| 0987952-IN | 12/3/2016 | | | 18.58 | | 18.58 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 18.58 | 0.00 |
| 0987986-IN | 12/3/2016 | | | 44.59 | | 44.59 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 44.59 | 0.00 |
| 0989484-IN | 12/8/2016 | | | 35.69 | | 35.69 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 35.69 | 0.00 |
| 0989518-IN | 12/8/2016 | | | 39.45 | | 39.45 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 39.45 | 0.00 |
| 0989548-IN | 12/13/2016 | | | 31.84 | | 31.84 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 31.84 | 0.00 |
| 0989785-IN | 12/23/2016 | | | 35.74 | | 35.74 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 35.74 | 0.00 |
| 0987371-IN | 12/24/2016 | | | 45.32 | | 45.32 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 45.32 | 0.00 |
| 0987489-IN | 1/2/2017 | | | 41.39 | | 41.39 |
| | 1/5/2017 | Payment Ref: 348605-987 | | | 41.39 | 0.00 |
| 0990493-IN | 1/14/2017 | | | 44.35 | | 44.35 |
| 0990519-IN | 1/14/2017 | | | 40.00 | | 84.35 |
| 0989903-IN | 1/18/2017 | | | 48.70 | | 133.05 |
| 0989922-IN | 1/23/2017 | | | 33.00 | | 166.05 |
| 0990596-IN | 1/23/2017 | | | 928.45 | | 1,094.50 |
| 1018806-IN | 1/23/2017 | | | 45.19 | | 1,139.69 |
| | | | | | Total: | 1,139.69 |

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 1,139.69 | 0.00 | 0.00 | 0.00 | 0.00 |

Ozark Street Dept

Check # 18009
Date 1-31-2017

1,139.69

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

Invoice # C 348605

Date 11 17 20 17

Sold To: City of Ozark

City of

| Description | |
|---|---|
| .11 Cl7961 | |
| | |
| | |
| | |
| | |
| | |
| Tax | |
| Total | 1149.10 |

Received By:

We appreciate your business at Anderson's.

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

CITY02
AR 987489

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 12-29-16 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 18.488 | 2.239 | 41.39 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | SUB-TOTAL | | | |
| | SALES TAX | | | |
| | TOTAL | | | 41.39 |

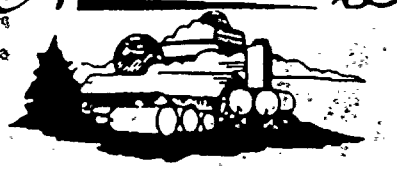
CUSTOMER P.O. NO.

RECEIVED BY

Thank You for Choosing Anderson's

Ozark Street Dept

# Anderson's



*Gas & Propane, Inc.*

CITY02

AR 990493

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 1-10-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH C46 Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE<br>1075 Flammable Liquid | | | |
| | NO LEAD<br>*1203 Flammable Liquid | | | |
| | SUPER NO LEAD<br>*1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL<br>Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL<br>500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | OFF ROAD DIESEL<br>15 ppm Sulfur Dyed ULSD<br>Non-Road or tax-exempt use only. | | | |
| | ON ROAD DIESEL<br>500 ppm Sulfur LSD<br>Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL<br>15 ppm Sulfur ULSD | | | 44.35 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| | | SALES TAX | | |
| RECEIVED BY | | TOTAL | | 44.35 |

Thank You for Choosing Anderson's

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

AR 990519

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 1-11-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CH6 Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | 545 | | |
| | 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 | 17.174 | 2.329 | 40.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO.

RECEIVED BY

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | |
| TOTAL | | 40.00 |

Thank You for Choosing Anderson's

Ozark Street Dept

Anderson's

AR 990493

**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 1-10-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE<br>1075 Flammable Liquid | | | |
| | NO LEAD<br>*1203 Flammable Liquid | | | |
| | SUPER NO LEAD<br>*1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL<br>Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL<br>500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | OFF ROAD DIESEL<br>15 ppm Sulfur Dyed ULSD.<br>Non-Road or tax-exempt use only. | Gas | | |
| | ON ROAD DIESEL<br>500 ppm Sulfur LSD.<br>Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL<br>15 ppm Sulfur ULSD. | | | 44.35 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | |
| | | TOTAL | | 44.35 |

CUSTOMER P.O. NO. Jones Dirks

RECEIVED BY _____

✓

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

AR 989903

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 1-17-17 Phone # _____

Customer Name City of Ozark (Street Dept.).

Address _____

City Ozark State Ar Zip 72949

~~CASH~~ Ck 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 | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | 48.70 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Ozark Street Dept

CUSTOMER P.O. NO. _____

| | | |
|---|---|---|
| SUB-TOTAL | | 48.70 |
| SALES TAX | | |
| TOTAL | | 48.70 |

RECEIVED BY James Hicks

Anderson's

AR 989922

*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

ate 1-18-17 Phone # _____

ustomer Name City of Ozark Street Dept

ddress _____

ty Ozark State AR Zip 72949

☐ CASH ☒ C.C. Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD, Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | 14.168 | 2.329 | 33.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

USTOMER P.O. NO. _____

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | |
| TOTAL | | 33.00 ✓ |

ECEIVED BY _____

*Thank You for Choosing Anderson's*

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

AR 1018806

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 1-20-17 Phone #

Customer Name City of Ozark

Address

City Ozark State AR Zip 72949

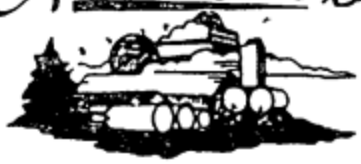
☐ CASH Chg Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | 45.19 |
| | | | | |
| | | | | |
| | | | | |
| | Gas | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| James Wells | | SALES TAX | | |
| RECEIVED BY | | TOTAL | | 45.19 |

Thank You for Choosing Anderson's

Ozark Street Dept

Anderson's



Gas & Propane, Inc.

AR 990596

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 _____ Phone # 1

Customer Name City of Ozark (Street Dept.)

Address _____

City Ozark State Ar Zip 72949

☐ CASH Chg Loaded At Franklin

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| Hoogul | NO LEAD *1203 Flammable Liquid E-10 | 411.0 | 2.25 | 924.75 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engi | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | Gas | | | |

CUSTOMER P.O. NO.

Thanks Kevin

RECEIVED BY

| | | |
|---|---|---|
| SUB-TOTAL | | 924.75 |
| SALES TAX | | — |
| TOTAL | | 924.75 |

Thank You for Choosing Anderson's

Ozark Street Dept

NAPA AUTO PARTS

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

ALL ACCOUNTS DUE BY THE 1ST OF FEBRUARY

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

Street ?

# STATEMENT

| ACCT# | SM# | PAGE |
|---|---|---|
| [redacted] | 0 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|---|---|---|---|---|
| 12/24/2016 | PRV | Balance | 50.57 | |
| 01/09/2017 | PMT | 1092017 | 50.57 Cr | 17989 |
| • 01/20/2017 | INV | 115374 | 43.62 | |

Ozark Street Dept

Check # 18010
Date 1-31-2017

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|---|---|---|---|
| 43.62 | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| DATE | 01/25/20 | Total Owed | 43.62 |
| TERMS | no ser | Total Dating | 0.00 |
| STORE | 800002461 | Total Due---> | 43.62 |

WAYNE'S AUTO SUPPLY INC
P O BOX 553
OZARK, AR 72949

Equip maint

| ACCT# | BILL TO | TOTAL NOW DUE |
|---|---|---|
| [redacted] | City Of Ozark | 43.62 |
| CLOSING DATE 01/25/2017 | AMOUNT ENCLOSED | $ 43.62 |

# STREET ACCOUNT

## FEBRUARY

## 2017

DATE: February 1 TO: February 28

CHECK #: 18011 TO: 18048

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 18011 Payable to: General Fund

AMOUNT: $ 11,342.44 Mayor's: Tan

DATE: 2-1 2017 Receipt #:_____

Ozark Street Dept

Charlie Meador

P & Z CHECK

ECK#_____

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 111 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/27/2017 | 34776 | 35345 | 1 | 569 | [redacted] |

LAST PAYMENT CREDITED $99.91 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 13.09 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.22 |
| ENERGY COST RECOVERY $0.024421/KWH | 13.90 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.44 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.97 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.23 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.55 |
| COUNTY TAX AMOUNT @ 1.5% | 0.82 |
| CITY TAX AMOUNT @ 2% | 1.09 |
| CURRENT BILL | 06 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 0.06

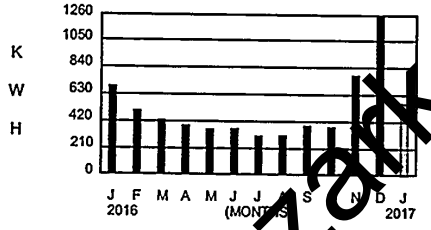
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282[illegible]3. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.07 PER DAY.

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

Check # 18012
Date 2.2.2017

Ozark Street Dept

16 04 00 00 62 #0082073584 73 P 2663

OGE

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

Street lights

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/27/2017 | 02423 | 02550 | 1 | 127 | [redacted] |

LAST PAYMENT CREDITED $32.12 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 2.92 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.05 |
| ENERGY COST RECOVERY $0.024421/KWH | 3.10 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.77 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.44 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.05 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.89 |
| COUNTY TAX AMOUNT @ 1.5% | 0.44 |
| CITY TAX AMOUNT @ 2% | 0.58 |
| CURRENT BILL | 1.99 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 1.99

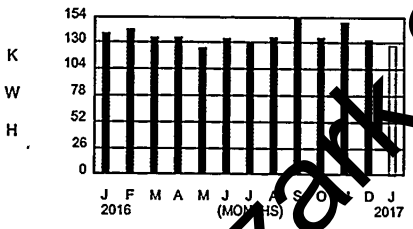
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12[illegible]21. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/27/2017.

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 $1.10 PER DAY.

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

Ozark Street Dept

16 04 00 00 60 #0081073648O3 P 2661

OGE

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 207 S 3 DECORATIVE LITE | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/27/2017 | 16430 | 16793 | 1 | 363 | [redacted] |

LAST PAYMENT CREDITED $82.51 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 8.35 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.14 |
| ENERGY COST RECOVERY $0.024421/KWH | 8.87 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.19 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.26 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.15 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.78 |
| COUNTY TAX AMOUNT @ 1.5% | 0.64 |
| CITY TAX AMOUNT @ 2% | 0.85 |
| CURRENT BILL | [illegible]8 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE [illegible]8

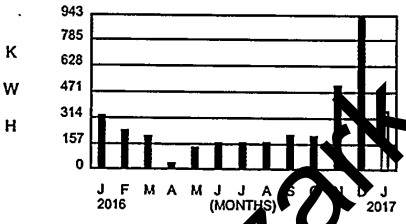
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128[illegible]3. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/27/2017.

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 $1.62 PER DAY.

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

REPORT POWER OUTAGE (405-272-9[illegible]95 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

16 04 00 00 63 #008207358470 P 2664

OGE

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 205 1/2 S 3 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | A |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/27/2017 | 13803 | 14172 | 1 | 369 | |

LAST PAYMENT CREDITED $73.68 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 8.49 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.14 |
| ENERGY COST RECOVERY $0.024421/KWH | 9.01 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.23 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.28 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.15 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.80 |
| COUNTY TAX AMOUNT @ 1.5% | 0.65 |
| CITY TAX AMOUNT @ 2% | 0.86 |
| CURRENT BILL | 47.36 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 47.36

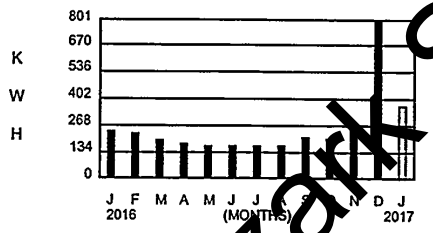
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/27/2017.

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 $1.63 PER DAY.

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

REPORT POWER OUTAGE (405-272-9501 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

Ozark Street Dept

WHITE

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

Draft

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE SPECTATOR |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/27/2017 | 15185 | 15468 | 1 | 283 | [redacted] |

LAST PAYMENT CREDITED $57.79 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.51 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.11 |
| ENERGY COST RECOVERY $0.024421/KWH | 6.91 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.71 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.98 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.11 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.48 |
| COUNTY TAX AMOUNT @ 1.5% | 0.57 |
| CITY TAX AMOUNT @ 2% | 0.76 |
| CURRENT BILL | 41.89 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 41.89

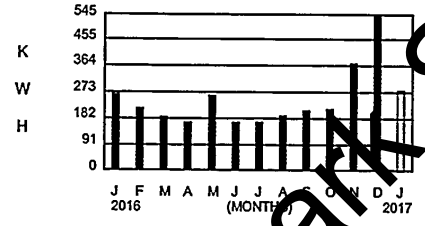
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/27/2017.

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 $1.44 PER DAY.

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

REPORT POWER OUTAGE (405 [illegible] 800-522-6979) BUSINESS CUSTOMER SERVICE [illegible] WWW.OGE.COM

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/27/2017 | 26913 | 27587 | 1 | 674 | [redacted] |

LAST PAYMENT CREDITED $90.00 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 15.50 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.26 |
| ENERGY COST RECOVERY $0.024421/KWH | 16.46 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 4.07 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 2.33 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.27 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.94 |
| COUNTY TAX AMOUNT @ 1.5% | 0.91 |
| CITY TAX AMOUNT @ 2% | 1.21 |
| CURRENT BILL | 66.70 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 66.70

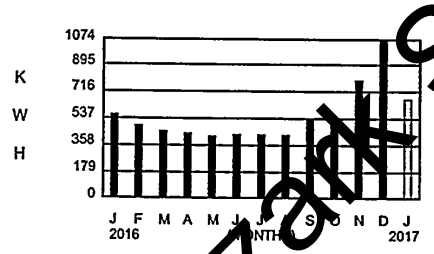
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.30 PER DAY.

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

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NW CRNR RIVER AND 2ND |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/27/2017 | 31682 | 32173 | 1 | 491 | [redacted] |

LAST PAYMENT CREDITED $99.87 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 11.29 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.19 |
| ENERGY COST RECOVERY $0.024421/KWH | 11.99 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.97 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.70 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.20 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.26 |
| COUNTY TAX AMOUNT @ 1.5% | 0.75 |
| CITY TAX AMOUNT @ 2% | 1.00 |
| CURRENT BILL | 55.10 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 55.10

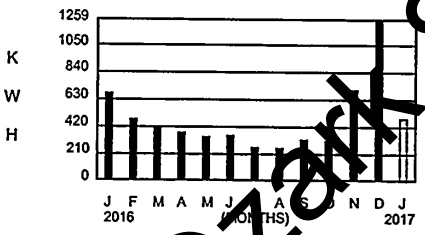
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [illegible]2933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/27/2017.

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 $1.90 PER DAY.

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

Ozark Street Dept

OGE

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

Cemetery

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK OFC 3 | 1401 W COMMERCIAL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 12/30/2016 | 01/27/2017 | 00000 | 00000 | 1 | 0 | |

[redacted]

LAST PAYMENT CREDITED $47.86 ON 01/12/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 23.93CR |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 21.75 | |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 | |
| CITY TAX AMOUNT @ 2% | 0.44 | |
| CURRENT BILL | | 23.93 |
| TOTAL AMOUNT DUE | | 0.00 |

MAILING DATE OF BILL 01/30/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/27/2017.

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

Ozark Street Dept

16 04 00 00 59 #008107364802 P 266

# Rock-It

City Part

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

0 • *

TY OF OZARK
TTN: CAROL SNEATH
) BOX 253
ZARK, AR 72949

83 • 16+
96 • 39+
002
179 • 55*+

BILLING DATE 1/30/2017

PREVIOUS BALANCE

ACCOUNT ACTIVITY

| ATE HIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| /24/2017 | 114250 | | DIRT | | 12.58 | $5.00 | $62.90 | |
| | 114252 | | DIRT | | 11.96 | $5.00 | $59.80 | |
| | 114253 | | DIRT | | 7.96 | $5.00 | $39.80 | |
| | 114254 | | DIRT | | 7.75 | $5.00 | $38.75 | |
| /25/2017 | 114266 | | CRUSHER RUN | | 9.24 | $9.00 | $83.16 | |
| | 114271 | | CRUSHER RUN | | 10.71 | $9.00 | $96.39 | |
| | 114273 | | DIRT | | 11.28 | $5.00 | $56.40 | |
| | 114279 | | DIRT | | 10.08 | $5.00 | $50.40 | |
| | | | | | | | (487.60) | |
| | | | SALES TAX | | | | $39.47 | |

TOTAL : $527.07

PLEASE PAY THIS AMOUNT: $527.07

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18013
Date 2.22017

Ozark Street Dept

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 114271 #1

DATE 11-26-17

| CUSTOMER | ORDERED BY: |
|---|---|
| The City of Ozark | |
| ADDRESS | PHONE |
| St Dpt | |
| CITY 2nd St. | STATE ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Quarter Run | | |
| | Lmt 21, 42B | | |
| | 2AK 10.31 | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY: The City of Ozark

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

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 114266
Page #1

DATE 01-25-12

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | ROUGH RUN | | |
| | CUT 18,480 | | |
| | FOR 9.24 | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY: THE CITY OF OZARK

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

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 114266

DATE 01-25-17

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| | | |
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

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

Ozark Street Dept

PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 114266

DATE

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Mat + Simply | | |
| | | | |
| | | TAX | |
| | | TOTAL | |
| LOADER: | | | |
| DRIVER: | | | |
| TRUCKING COMPANY: | | | |

Ozark Street Dept

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

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 114271 #1

DATE 10-24-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF ADAIR | |
| ADDRESS | PHONE |
| ST DOT | |
| CITY 2nd St. | STATE ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHED RUN | | |
| | | | |
| | HWY 31, 4TH | | |
| | | | |
| | 2ND HWY. 31 | | |
| | | | |
| | | | |
| | Mat + Supply | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY: THE CITY OF ADAIR

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

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 114271

DATE 11-22-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

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

Ozark Street Dept

PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

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

## Account Statement

Account Number: [redacted]
Due Date: 3/1/2017 11:59:59 PM
Balance: 308.89
Amount Enclosed: 300.104

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 3/1/2017 11:59:59 PM |
| Name: | | | | Due Date: | 3/1/2017 11:59:59 PM |
| Address: | P.O. Box 253<br>Ozark, AR 72949 | | | Credit Limit: | 100,000.00 |
| | | | | Credit Available: | 99,691.11 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 116.84 |
| Fax #: | | | | New Charges: | 308.89 |
| | | | | Credits / Payments: | 116.84 |
| Total Visits | 786 | Last Visit | 1/30/2017 | | ========== |
| Total Sales | 27,123.54 | Discount | 0 | New Balance: | 308.89 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 308.89 | 0.00 | 0.00 | 0.00 | 0.00 | 308.89 |

## Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 1/3/2017 | New Charge - Transaction #69725 | 19.10 ✓ | | 135.94 |
| 1/3/2017 | New Charge - Transaction #697[illegible] | 14.29 ✓ | | 150.23 |
| 1/3/2017 | New Charge - Transaction #6973[illegible] | 20.85 ✓ | | 171.08 |
| 1/3/2017 | New Charge - Transaction #697[illegible] | 33.99 | | 205.07 |
| 1/4/2017 | New Charge - Transaction #697[illegible] | 2.75 ✓ | | 207.82 |
| 1/6/2017 | Payment received - Check #[illegible]36149 | | 116.84 | 90.98 |
| 1/9/2017 | New Charge - Transaction #[illegible] | 8.25 | | 99.23 |
| 1/13/2017 | New Charge - Transaction #70[illegible]0 | 39.42 ✓ | | 138.65 |
| 1/18/2017 | New Charge - Transaction #70284 | 10.29 ✓ | | 148.94 |
| 1/19/2017 | New Charge - Transaction #70308 | 94.27 ✓ | | 243.21 |
| 1/26/2017 | New Charge - Transaction #70539 | 10.89 ✓ | | 254.10 |
| 1/30/2017 | New Charge - Transaction #70750 | 19.71 ✓ | | 273.81 |
| 1/30/2017 | New Charge - Transaction #70759 | 35.08 | | 308.89 |

Oak Street Dept

Check # 18014
Date 2-2-2017

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 70539 | | **Account #** | : | [redacted] |
| **Date** | : 1/26/2017 | | **Time** | : | 09:43:35 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : PARKS-Overlook | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous vacuum breaker kit | 1 | 6.95 | 6.95 |
| 900100 | Miscellaneous seal | 1 | 2.95 | 2.95 |

| | |
|---|---|
| Sub total | 9.90 |
| Tax | 0.99 |
| Total | 10.89 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 70750 | | **Account #** | : | [redacted] |
| **Date** | : 1/30/2017 | | **Time** | : | 12:42:26 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| MF01099-Each | Carriage Bolt 3/8-16x 2-1/2 | 32 | 0.56 | 17.92 |

| | |
|---|---|
| Sub total | 17.92 |
| Tax | 1.79 |
| Total | 19.71 |
| Tender amount | 19.71 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 70759 | | **Account #** | : | 000000107 |
| **Date** | : 1/30/2017 | | **Time** | : | 13:23:14 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 770158 | BOX JUNCTION 8"X8"X4" | 1 | 31.89 | 31.89 |

| | |
|---|---|
| Sub total | 31.89 |
| Tax | 3.19 |
| Total | 35.08 |
| Tender amount | 35.08 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 69751 | | **Account #** | : | [redacted] |
| **Date** | : 1/3/2017 | | **Time** | : | 13:25:29 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 285809 | CASTER 2" SWIVEL W/BRAKE | 6 | 4.39 | 26.34 |
| 900100 | Miscellaneous Screws | 24 | 0.19 | 4.56 |

| | |
|---|---|
| Sub total | 30.90 |
| Tax | 3.09 |
| Total | 33.99 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 69770 | | **Account #** | : | [redacted] |
| **Date** | : 1/4/2017 | | **Time** | : | 08:55:19 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 082032 | FUSE 30A 250V CARTRIDGE 10/BOX | 2 | 1.25 | 2.50 |

| | |
|---|---|
| Sub total | 2.50 |
| Tax | 0.25 |
| Total | 2.75 |
| Tender amount | 2.75 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 69924 | | **Account #** | : | [redacted] |
| **Date** | : 1/9/2017 | | **Time** | : | 08:45:04 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : CITY HALL | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous Keys | 3 | 2.50 | 7.50 |

| | |
|---|---|
| Sub total | 7.50 |
| Tax | 0.75 |
| Total | 8.25 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 70170 | Account # | : | [redacted] |
| Date | : 1/13/2017 | Time | : | 10:17:14 |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : - | | | |
| Comments | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| M51276P | Star Flr Scrw 1 5/16-18x 2-1/ | 3 | 7.99 | 23.97 |
| 276757 | BIT DRILL 19/64" HSS JOBBER | 1 | 4.89 | 4.89 |
| 276757 | BIT DRILL 19/64" HSS JOBBER | 1 | 4.89 | 4.89 |
| 330399 | BIT INSERT T40 1" 1PC | 1 | 2.09 | 2.09 |

| | |
|---|---|
| Sub total | 35.84 |
| Tax | 3.58 |
| Total | 39.42 |
| Tender amount | 39.42 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 70284 | Account # | : | [redacted] |
| Date | : 1/18/2017 | Time | : | |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : - | | | |
| Comments | : street dept | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous | 1 | 9.35 | 9.35 |
| | bar and chain oil | | | |

| | |
|---|---|
| Sub total | 9.35 |
| Tax | 0.94 |
| Total | 10.29 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 70308 | Account # | : | [redacted] |
| Date | : 1/[illegible]/201[illegible] | Time | : | 09:15:15 |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : - | | | |
| Comments | : STREET DEPT/SAFETY | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 330002 | HARD HAT WHITE RATCHET SUSPEN | 5 | 13.99 | 69.95 |
| 330006 | HARD HAT WHITE FULL BRIM | 1 | 15.75 | 15.75 |

| | |
|---|---|
| Sub total | 85.70 |
| Tax | 8.57 |
| Total | 94.27 |
| Tender amount | 94.27 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 69725 | | **Account #** | : | [redacted] |
| **Date** | : 1/3/2017 | | **Time** | : | 08:21:54 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : Street dept | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous rope | 100 | 0.13 | 13.00 |
| 234963 | TAPE ELECTRICAL 3/4"X 60'IMP | 4 | 1.09 | 4.36 |

| | |
|---|---|
| Sub total | 17.36 |
| Tax | 1.74 |
| Total | 19.10 |
| Tender amount | 19.10 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 69728 | | **Account #** | : | [redacted] |
| **Date** | : 1/3/2017 | | **Time** | : | 09:12:35 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 302844 | TAPE DUCT BLACK 1.87"X 60YD HV | 1 | 12.99 | 12.99 |

| | |
|---|---|
| Sub total | 12.99 |
| Tax | 1.30 |
| Total | 14.29 |
| Tender amount | 14.29 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 69735 | | **Account #** | : | [redacted] |
| **Date** | : 1/3/2017 | | **Time** | : | |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : street dept | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 113274 | BOLT EYE 1/2" X 12" 8413-40 | 2 | 4.09 | 8.18 |
| 113191 | BOLT EYE 1/2" X 10" 8413-38 | 2 | 3.49 | 6.98 |
| 008425 | BIT SPEEDBOR 20000 9/16" WOOD | 1 | 3.79 | 3.79 |

| | |
|---|---|
| Sub total | 18.95 |
| Tax | 1.90 |
| Total | 20.85 |
| Tender amount | 20.85 |
| Change cash | |

Ozark Street Dept

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | [redacted] |
| Account #: | |
| Page: | 1 of 1 |
| Date: | 1/19/2017 |
| Time: | 9:15:15 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT/SAFETY

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 330002 | HARD HAT WHITE RATCHET SUSPEN | $13.99 | 1 | $13.99 | $69.95 |
| 330006 | HARD HAT WHITE FULL BRIM | $15.75 | 1 | $15.75 | $15.75 |

Ozark Street Dept

Uniform

X_____

| | |
|---|---|
| Sub Total | $85.70 |
| Sales Tax | $8.57 |
| Total | $94.27 |
| Charge Customer | $94.27 |
| Previous Balance | $148.94 |
| New Balance | $243.21 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: [redacted]
Account #:
Page: 1 of 1
Date: 1/13/2017
Time: 10:17:14 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| M51276P | Star Flr Scrw 1 5/16-18x 2-1/ | $7.99 | 3 | $7.99 | $23.97 |
| 276757 | BIT DRILL 19/64" HSS JOBBER | $4.89 | 1 | $4.89 | $4.89 |
| 276757 | BIT DRILL 19/64" HSS JOBBER | $4.89 | 1 | $4.89 | $4.89 |
| 330399 | BIT INSERT T40 1" 1PC | $2.09 | 1 | $2.09 | $2.09 |

Ozark Street Dept

Equip

Main

X_____

| | |
|---|---|
| Sub Total | $35.84 |
| Sales Tax | $3.58 |
| Total | $39.42 |
| Charge Customer | $39.42 |
| Previous Balance | $99.23 |
| New Balance | $138.65 |
| Change Due | $0.00 |

Thank you for shopping

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 70539 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 1/26/2017 |
| Time: | 9:43:35 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: PARKS-Overlook

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous vacuum breaker kit | $0.00 | | $6.95 | $6.95 |
| 900100 | Miscellaneous seal | $0.00 | 1 | $2.95 | $2.95 |

PARKS

0.*
0.*
10.89+
2.75+
002
13.64*
0.*
0.*

Parks

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $9.90 |
| Sales Tax | $0.99 |
| Total | $10.89 |
| Charge Customer | $10.89 |
| Previous Balance | $243.21 |
| New Balance | $254.10 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 69770
Account #: [redacted]
Page: 1 of 1
Date: 1/4/2017
Time: 8:55:19 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 082032 | FUSE 30A 250V CARTRIDGE 10/BOX | $1.25 | 2 | $1.25 | $2.50 |

Ozark Street Dept
Parks

X_____

| | |
|---|---|
| Sub Total | $2.50 |
| Sales Tax | $0.25 |
| Total | $2.75 ✓ |
| Charge Customer | $2.75 |
| Previous Balance | $205.07 |
| New Balance | $207.82 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: [redacted]
Account #:
Page: 1 of 1
Date: 1/3/2017
Time: 10:20:44 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: street dept

| Item Lookup Code | Description | MSRP | Qty | Price | Extended |
|---|---|---|---|---|---|
| 13274 | BOLT EYE 1/2" X 12" 8413-40 | $4.09 | 2 | $4.09 | $8.18 |
| 13191 | BOLT EYE 1/2" X 10" 8413-38 | $3.49 | 2 | $3.49 | $6.98 |
| 08425 | BIT SPEEDBOR 20000 9/16" WOOD | $3.79 | 1 | $3.79 | $3.79 |

Ozark Street Dept

Mat & Supply

0 • *

20 • 85+
14 • 29+
19 • 10+
10 • 29+
33 • 99+
19 • 71+
35 • 08+

007

153 • 31*+

X_____

| | |
|---|---|
| Sub Total | $18.95 |
| Sales Tax | $1.90 |
| Total | $20.85 |
| Charge Customer | $20.85 |
| Previous Balance | $150.23 |
| New Balance | $171.08 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | [redacted] |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 1/3/2017 |
| Time: | 9:12:35 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 302844 | TAPE DUCT BLACK 1.87"X 60YD HV | $12.99 | 1 | $12.99 | $12.99 |

Ozark Street Dept

| | |
|---|---|
| Sub Total | $12.99 |
| Sales Tax | $1.30 |
| Total | $14.29 |
| Charge Customer | $14.29 |
| Previous Balance | $135.94 |
| New Balance | $150.23 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

## Smith Plumbing

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

## Sales Receipt

| | |
|---|---|
| Transaction #: | 69725 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 1/3/2017 |
| Time: | 8:21:54 AM |
| Cashier: | 1 |
| Register #: | 1 |

l To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

›mment: Street dept

| m Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 0100 | Miscellaneous rope | $0.00 | 100 | $0.13 | $13.00 |
| 4963 | TAPE ELECTRICAL 3/4"X 60'IMP | $1.09 | 4 | $1.09 | $4.36 |

Ozark Street Dept

Maint Supply

| | |
|---|---|
| Sub Total | $17.36 |
| Sales Tax | $1.74 |
| Total | $19.10 |
| Charge Customer | $19.10 |
| Previous Balance | $116.84 |
| New Balance | $135.94 |
| Change Due | $0.00 |

Thank you for shopping
Smith Plumbing

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 70284 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 1/18/2017 |
| Time: | 12:58:58 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: street dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous bar and chain oil | $0.00 | 1 | $9.35 | $9.35 |

Ozark Street Dept

Mat & Supply

X_____

| | |
|---|---|
| Sub Total | $9.35 |
| Sales Tax | $0.94 |
| Total | $10.29 |
| Charge Customer | $10.29 |
| Previous Balance | $138.65 |
| New Balance | $148.94 |
| Change Due | $0.00 |

Thank you for shopping

# Smith Plumbing

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

## Sales Receipt

Transaction #: [redacted]
Account #:
Page: 1 of 1
Date: 1/30/2017
Time: 12:42:26 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| MF01099-Each | Carriage Bolt 3/8-16x 2-1/2 | $0.56 | 32 | $0.56 | $17.92 |

Ozark Street Dept

(East side) Parks

X _____

| | |
|---|---|
| Sub Total | $17.92 |
| Sales Tax | $1.79 |
| Total | $19.71 |
| Charge Customer | $19.71 |
| Previous Balance | $254.10 |
| New Balance | $273.81 |
| Change Due | $0.00 |

Thank you for shopping

# Invoice

| Date | Invoice # |
|---|---|
| 1/23/2017 | 637 |

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

| Customer | Project: |
|---|---|
| City of Ozark<br>Attn: Accounts Payable<br>P.O. Box 513<br>Ozark, AR 72949 | Signage |

| Due Date | Terms | Project | PO Number | Project Mgr | CPMS Job |
|---|---|---|---|---|---|
| 1/23/2017 | Due on receipt | City of Ozark | | Grad | 78888 |

| Item | Description | Quantity | U/M | Price | Amount |
|---|---|---|---|---|---|
| SSS | Sale of 24x12 Is it the Truth/HI | 1.00 | | 18.60 | 18.60 |
| Sales Tax | Sales Tax-Ozark 10.00% | | | 1.86 | 1.86 |

Ozark Water Department
Account #
Approved By

Ozark Street Dept

Mat & Supply

Check # 18015
Date 2-2-2017

| | |
|---|---|
| Total | $20.46 |
| Payments/Credits | $0.00 |
| **Balance Due** | $20.46 |

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

 street

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

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

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 01/28/2017
STORE # 1597

| | | |
|---|---|---|
| BEG. BALANCE | $ | 445.39 |
| PAYMENTS | $ | -445.39 |
| PURCH./CR./ADJ. | $ | 106.52 |
| END. BALANCE | $ | 106.52 |

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

Check # [redacted]
Date 2-2-17

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or more | Total Amount Due |
|---|---|---|---|---|---|
| $ 106.52 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 106.52 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 10/18/2016 | 1597217039 | FIRE | NICK | 24.08 | 24.08 |
| 10/27/2016 | 1597218428 | | a | 38.35 | 24.08 |
| 11/11/2016 | 7148 | | PAYMENT RCVD DETAIL UNAPPLIED | -24.08 | -24.08 |
| 11/11/2016 | 17939 | | PAYMENT RCVD DETAIL UNAPPLIED | -238.14 | -24.08 |
| 01/09/2017 | 1597227926 | | mike | 12.30 ✓ | 12.30 |
| 01/12/2017 | 1597228389 | street | mike | 69.29 ✓ | 69.29 |
| 01/18/2017 | 7207 | | PAYMENT RECEIVED AND APPLIED | -146.27 | 0.00 |
| 01/18/2017 | 17993 | | PAYMENT RECEIVED AND APPLIED | -238.27 | 0.00 |
| 01/18/2017 | 36181 | | PAYMENT RECEIVED AND APPLIED | -60.85 | 0.00 |
| 01/23/2017 | 1597229884 | | dennis | 5.16 | 5.16 |
| 01/24/2017 | 1597229934 | fire | | 19.77 | 19.77 |
| | | | | TOTAL: | $ 106.52 |

Ozark Street Dept

*Keep this portion for your records.*

**Return this portion with your payment.**

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

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

Due Date 02/20/2017
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 106.52

Amount Paid $ 81.59

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

New Address? Please email
addresschange@oreillyauto.com

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

20170128 000614970 1.0 000106.52 000217 000184378 01 00

FIRST CALL

*Auto Parts For Professionals*

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

Equip MNTC

INVOICE NUMBER 1597 228389
INVOICE TYPE CHARGE SALE
INVOICE DATE 1/12/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 2311 | | | street | 14:53:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Free Umbrella with purchase of $300 in Fuel Pumps on www.FirstCallPromo.com | | | | | | | | |
| | | 1 | OPT | TLL9RK | EA | | TRAILER LT | 93.20 | 50.23 | | | 50.23 |
| | | | | LIMITED LIFETIME WARRANTY | | | | | | | | |
| | | 2 | MMM | 93604 | RL | | ELECT TAPE | 3.37 | 1.73 | | | 3.46 |
| | | 30 | BWD | AL512 | FT | | WIRE LOOM | 1.17 | .31 | | | 9.30 |
| | | | | 90 DAY LIMITED WARRANTY | | | | | | | | |

| TOTALS | 33 | CUSTOMER COPY *"We appreciate your business"* | 135.04 | 62.99 | SUB-TOTAL | 62.99 |
|---|---|---|---|---|---|---|
| | | | | | MISC. | |
| ike | | | CASH TEND. | | TAX/FEES | 6.30 |
| CUSTOMER SIGNATURE | | | CHANGE | | TOTAL | 69.29 |

FIRST CALL

*Auto Parts For Professionals*

STORE PHONE # [redacted]
ADDRESS: [redacted] NORTH 18TH STREET
[redacted] AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597 227926
INVOICE TYPE CHARGE SALE
INVOICE DATE 1/09/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 392648 | | | | 14:25:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| --> | | | | Free Umbrella with purchase of $300 in Fuel Pumps on www.FirstCallPromo.com | | | | | | | |
| T | | 1 | PBB | PB16 | EA | 11ozPenetrnt | 9.47 | 5.59 | | | 5.59 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | |
| T | | 1 | PBB | PB16 | EA | 11ozPenetrnt | 9.47 | 5.59 | | | 5.59 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | |

Shop Oper

| TOTALS | 2 | CUSTOMER COPY *"We appreciate your business"* | 18.94 | 11.18 | SUB-TOTAL | 11.18 |
|---|---|---|---|---|---|---|
| | | | | | MISC. | 1.12 |
| ike | | | CASH TEND. | | TAX/FEES | |
| CUSTOMER SIGNATURE | | | CHANGE | | TOTAL | 12.30 |

*** ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE ***

Ozark Street Dept

CPMS CUSTOM PAVEMENT Maintenance & Safety

# Invoice

| Date | Invoice # |
|---|---|
| 1/26/2017 | 644 |

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

| Customer |
|---|
| City of Ozark<br>Attn: Accounts Payable<br>P.O. Box 513<br>Ozark, AR 72949 |

| Project: |
|---|
| Signage |

| Due Date | Terms | Project | PO Number | Project Mgr | CPMS Job |
|---|---|---|---|---|---|
| 1/26/2017 | Due on receipt | City of Ozark | | Grady | 78888 |

| Item | Description | Quantity | U/M | Price | Amount |
|---|---|---|---|---|---|
| SSS | Sale of 30x30 Caution/HI | 3.00 | | 59.26 | 177.78 |
| SSS | Sale of 12x36 OM3-L/HI | 2.00 | | 27.67 | 55.34 |
| SSS | Sale of 12x36 OM3-R/HI | 2.00 | | 27.67 | 55.34 |
| Sales Tax | Sales Tax-Ozark | | | 28.84 | 28.84 |

Ozark Street Dept

Check # 18017
Date 2.3.2017

| | |
|---|---|
| **Total** | $317.30 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $317.30 |

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

Time Stamp

CPMS CUSTOM PAVEMENT Maintenance & Safety

# Sales Order

**Custom Pavement Maintenance & Safety, LLC.**

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

Date: 1/31/17
Ordered By:
Customer PO:

BILL TO: C.A. Cook
SHIP TO:

| SALESPERSON | CPMS JOB# | SHIPPING METHOD | SHIPPING TERMS | DELIVERY DATE | PAYMENT TERMS | DUE DATE |
|---|---|---|---|---|---|---|
| Josh | | | | | Due on receipt | |

| QTY | ITEM # | DESCRIPTION | UNIT PRICE | DISCOUNT | LINE TOTAL |
|---|---|---|---|---|---|
| 3 | 20X20 | Caution HT | 49.16 | | |
| 2 | 12X36 | OM3-L HI | 27.67 | | |
| 2 | 12X36 | OM3-R HI | 27.67 | | |
| | | | | | |
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| | | | | | |
| | | | TOTAL DISCOUNT | | |
| | | | | SUBTOTAL | |
| | | | | SALES TAX | |
| | | | | TOTAL | |

Mail & Sign

Order Received By: _____

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

White - Office / Pink - Customer / Yellow - Inventory

Delivered to Shop

Ozark Street Dept

HONDA POWER EQUIPMENT

STIHL®

# HENARD UTILITY PRODUCTS, INC.

P.O. Box 9238 - Searcy, AR 72145
Phone: (501) 268-1987 Fax: (501) 268-7437
www.henardutility.com

Kubota
For Earth, For Life

# INVOICE

| | |
|---|---|
| Invoice # | 1039254 |
| Date | 1/30/2017 |
| Time | 08:18 |

| | |
|---|---|
| PO #: | |
| Document #: | 176948 |
| Due Date: | 3/1/2017 |

| | |
|---|---|
| Salesman: | MICHAEL MCINTOSH |
| Ship Via: | UPS GROUND |
| Terms: | Net 30 |
| Source: | Sales Order 176605 |

CITY OF OZARK
PO BOX 513

OZARK AR 72949
Contact (479) 667-0266

Invoice

Ship To:
2904 W COMMERCIAL

OZARK AR 72949

| Item Number / Description | Qty | List | Bin Location / Price | Amount | Disc | Subtotal | Sales Tax | Extended Amount | Back Order / Drop Ship |
|---|---|---|---|---|---|---|---|---|---|
| 0749-359 | | | | | | | | | 0.0000 |
| SEG BROOM | 4.00 | $0.00 | $93.330 | $373.32 | 0.00% | $373.32 | [illegible] | 410.66 | |
| NV - FREIGHT | | | | | | | | | 0.0000 |
| REIGHT | 1.00 | $0.00 | $99.920 | $99.92 | 0.00% | $[illegible]92 | $9.99 | $109.91 | |

Ozark Water Department
Account #
Approved By

Check # 18018
Date 2-3-2017

Ozark Street Dept

| | | |
|---|---|---|
| 000 - STATE SALES TAX | $30.76 | $473.24 |
| 400 - FRANKLIN COUNTY | $7.10 | $473.24 |
| 407 - OZARK | $9.47 | $[illegible]3.24 |

| Cash | Check | Check # | CC | CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
|---|---|---|---|---|---|---|---|---|---|
| $0.00 | $0.00 | | $0.00 | | $520.57 | $0.00 | $0.00 | $0.00 | $0.00 |

***PLEASE PAY FROM THIS INVOICE.***

**IMPORTANT NOTICE**

Is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th ay of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter ear interest at the **HIGHEST PREVAILING RATE.** All claims and returned goods MUST be accompanied by this invoice. There ill be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of ils item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of erchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it ny liability in connection with the sale of this item/items.

| Summary of Charges | |
|---|---|
| $473.24 | Taxable |
| $0.00 | Non-Taxable |
| $473.24 | Subtotal |
| $47.33 | Sales Tax |
| $520.57 | Total |
| | |
| $0.00 | Amount Tendered |
| $0.00 | Change Due |

| | |
|---|---|
| Exempt Tax Cert #: | |
| Expiration Date: | |

| Customer Signature | Date |
|---|---|
| | |

Printed:1/30/2017 2:24 PM

**SOUTHEASTERN FREIGHT LINES, INC. (SEFL)**
P.O. BOX 1691 COLUMBIA, S.C. 29202 - FED. ID #57-0301199

SEFL

CONSIGNEE COPY

| SEFL FREIGHT BILL NUMBER | PAGE |
|---|---|
| 403810272 | 1 OF 1 |

CONSIGNEE
CITY OF OZARK
2904 W COMMERCIAL
OZARK AR 72949

SHIPPER
HENARD UTILITY PRODUCTS
1920 S MAIN ST
SEARCY AR 72143

| ORG | DEST | SEFL PICKUP DATE | COMMITTED DLVY DATE |
|---|---|---|---|
| LRK | FTS | 01/23/17 | 01/24/17 |

| SHIPPER'S NO. OR B/L NO. | P.O. NUMBER |
|---|---|
| | |

| MASTER REVENUE PRO | SEFL AMOUNT | C/LINE AMOUNT |
|---|---|---|
| | | |

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

*QUALITY WITHOUT QUESTION* - VISIT WWW.SEFL.COM OR CALL US AT 479-471-3001

| TRAILER | ORIGIN CARRIER | ORIGINATING CARRIER FREIGHT BILL NUMBER | INTERLINE PRO DATE | DELIVERING CARRIER | SEFL ROUTE |
|---|---|---|---|---|---|
| 484581 | | | | | CLK |

| APPT DATE | APPT TIME | CONSIGNEE PHONE NUMBER | APPOINTMENT REMARKS |
|---|---|---|---|
| | | | |

| PIECES | HM | DESCRIPTION OF ARTICLES AND SPECIAL MARKS | TYPE CHARGE / CLASS | WEIGHT | RATE | REVENUE |
|---|---|---|---|---|---|---|
| 1 | | PLT BROOMS CL70 | | 150 | | |
| 1 | | | TOTAL | 150 | | |
| | | *** ALL WEIGHTS IN LBS *** | | | | |
| | | QUOTE #GNRAX7A45 | | | | |
| | | ADDITIONAL INFORMATION | | | | |
| | | SHIPPER PHONE NUMBER: 5012681987 | | | | |
| | | Equip Maint | | | | |
| | | Henard Utility | | | | |
| | | Sweeper Brooms | | | | |

BILL-TO

403810272

| TOTAL PCS | WT | CHARGES | * PREPAID * |
|---|---|---|---|
| 1 | 150 | | |
| 1 + 0 = 1 | TOTAL COLLECT → | | |
| | C.O.D. → | | |

SHRINK WRAP INTACT? Y N # PLT ____
RED WRAP ☐ OTHER COLOR ☐

| DATE | DRIVER NO. |
|---|---|
| TIME AM | |

*THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES*

For Consignee Signature, see Carrier's Delivery Receipt

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS

Ozark Street Dept

Street

## REMITTANCE

CLOSING DATE : 1/31/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [redacted]
JOB : 1 .

| AMOUNT PAID |
| --- |
| 860.69 |

NEW BAL: 860.69

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

## STATEMENT

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

CLOSING DATE: 1/31/17
[redacted]

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

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

VIEW/PRINT/PAY YOUR BILL AT
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1/10/17 | 139547 | 1 | I | PO # DECO | 58.26 | | 58.26 |
| 1/10/17 | 139548 | 1 | C | APP# DECO | | 0.09 | -0.09 |
| 1/12/17 | 139678 | 1 | I | PO # STREET DEPT | 256.09 | | 256.09 |
| 1/13/17 | 139700 | 1 | C | APP# STREET DEPT | | 0.72 | -0.72 |
| 1/23/17 | 140079 | 1 | I | PO # ST. DEPARTMENT | 42.14 | | 42.14 |
| 1/25/17 | 140167 | 1 | I | PO # STREET DEPT | 227.14 | | 227.14 |
| 1/26/17 | 140232 | 1 | I | PO # JOB 1 | 34.41 | | 34.41 |
| 1/30/17 | 140378 | 1 | I | PO # JOB 1 | 218.15 | | 218.15 |
| 1/30/17 | 140416 | 1 | I | PO # JOB 1 | 25.31 | | 25.31 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 860.69 |
| --- | --- | --- | --- | --- | --- |
| 860.69 | 0.00 | [illegible] | 0.00 | 0.00 | |

TERMS: Due the 10th

21726

Transaction Codes
A - Adjustment
B - Balance Forward
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.

Ozark Street Dept

Street #

## REMITTANCE

CLOSING DATE : 1/31/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : [redacted]
JOB : 1 .

| AMOUNT PAID |
| --- |
| 860.69 |

NEW BAL: 860.69

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

## STATEMENT

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

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

CLOSING DATE: 1/31/17
ACCT: [redacted]

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

VIEW/PRINT/PAY YOUR BILL AT
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1/10/17 | 139547 | 1 | I | PO # DECO | 58.26 | | 58.26 |
| 1/10/17 | 139548 | 1 | C | APP# DECO | | 0.09 | -0.09 |
| 1/12/17 | 139678 | 1 | I | PO # STREET DEPT | 256.09 | | 256.09 |
| 1/13/17 | 139700 | 1 | C | APP# STREET DEPT | | 0.72 | -0.72 |
| 1/23/17 | 140079 | 1 | I | PO # ST. DEPARTMENT | 42.14 | | 42.14 |
| 1/25/17 | 140167 | 1 | I | PO # STREET DEPT | 227.14 | | 227.14 |
| 1/26/17 | 140232 | 1 | I | PO # [illegible] | 34.41 | | 34.41 |
| 1/30/17 | 140378 | 1 | I | PO # JOB 1 | 218.15 | | 218.15 |
| 1/30/17 | 140416 | 1 | I | PO # JOB 1 | 25.31 | | 25.31 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | |
| --- | --- | --- | --- | --- | --- |
| 860.69 | 0.00 | 0.00 | 0.00 | 0.00 | NEW BAL: 860.69 |

TERMS: Due the 10th

21726

Transaction Codes
A - Adjustment
B - Balance Forward
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.

Ozark Street Dept

Check # 18019
Date 2-8-2017

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

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

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

[redacted]

| O: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB 1 | PO # JOB 1 | Due the 10th | RE | 1/30/17 9:27 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

***INVOICE: 140378/1***

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 6 | 6 | EA | 21216T | 2X12 16# TREATED | | 6 | 29.03 /EA | 174.18 |
| 1 | 1 | EA | 2616T | 2X6 16 #2 TREATED | 13.99 | 1 | 13.83 /EA | 13.83 |
| 1 | 1 | EA | 2608T | 2X6 8#2 TREATED | 5.79 | 1 | 5.52 /EA | 5.52 |
| 1 | 1 | EA | 119388 | MM3/8DR 9/16 Deep Socket | | 1 | 4.79 /EA | 4.79 |

(East side) Parks

** AMOUNT CHARGED TO STORE ACCOUNT **

| | |
|---|---|
| TAXABLE | 198.32 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 198.32 |
| TAX AMOUNT | 19.83 |
| **TOTAL AMOUNT** | **218.15** |

X
Received By

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

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

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | ST. DEPARTMENT | PO # ST. DEPARTMENT | Due the 10th | TC | 1/23/17 1:04 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

## INVOICE: 140079/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 242545 | SM BLK Rural Mailbox * | | 1 | 27.99 /EA | 27.99 |
| 1 | 1 | EA | 779595 | 3" Refl Vinyl Number 0 | | 1 | 1.29 /EA | 1.29 |
| 1 | 1 | EA | 779645 | 3" Refl Vinyl Number 5 | | 1 | 1.29 /EA | 1.29 |
| 2 | 2 | EA | 779637 | 3" Refl Vinyl Number 4 | | 2 | 1.29 /EA | 2.58 |
| 2 | 2 | EA | 779439 | 3" Refl Vinyl Letter N | | 2 | 1.29 /EA | 2.58 |
| 1 | 1 | EA | 779611 | 3" Refl Vinyl Number 2 | | 1 | 1.29 /EA | 1.29 |
| 1 | 1 | EA | 779637 | 3" Refl Vinyl Number 4 | | 1 | 1.29 /EA | 1.29 |

Ozark Street Dept

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 42.14

| | |
|---|---|
| TAXABLE | 38.31 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 38.31 |
| TAX AMOUNT | 3.83 |
| **TOTAL AMOUNT** | **42.14** |

X James Hicks
Received By

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

**PHONE: (479) 667-9793**
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | DECO | PO # DECO | Due the 10th | JES | 1/10/17 11:41 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

**INVOICE: 139547/1**

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 587552 | 1.88"x54.6 D Stor Tape | | 1 | 6.49 /EA | 6.49 |
| 1 | 1 | EA | 466653 | 10PK BLU Wing Co nec or | | 1 | 6.49 /EA | 6.49 |
| 3 | 3 | EA | 5-5228 | ABRAS CUT-OF WHL 3X1/16X1/ | | 3 | 1.79 /EA | 5.37 |
| 1 | 1 | EA | 807552 | 1/2x10x12 Carb H mer Bi | | 1 | 20.99 /EA | 20.99 |
| 2 | 2 | EA | N222901 | 3114BC 5/16" BREEC SNP ZN | | 2 | 1.79 /EA | 3.58 |
| 4 | 4 | EA | B | MISC BOLTS, NUTS, WASHERS | | 4 | 0.02 /EA | .08 |
| 4 | 4 | EA | B | MISC BOLTS, NUTS, WASHERS | | 4 | 2.49 /EA | 9.96 |

Street - Mat + Supplies Per Jodie

** AMOUNT CHARGED TO STORE ACCOUNT ** 58.26

| | |
|---|---|
| TAXABLE | 52.96 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 52.96 |
| TAX AMOUNT | 5.30 |
| **TOTAL AMOUNT** | **58.26** |

X Jay T. Meadors
Received By

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



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

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | DECO | PO # DECO | Due the 10th | JES | 1/10/17 11:41 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 139547/1**

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 587552 | 1.88"x 4.6YD Stor Tape | | 1 | 6.49 | /EA | 6.49 |
| 1 | 1 | EA | 466653 | 10PK BLU Wing Connector | | 1 | 6.49 | /EA | 6.49 |
| 3 | 3 | EA | 5-5228 | ABRAS CUT-OFF WHL 3X1/16X1/ | | 3 | 1.79 | /EA | 5.37 |
| 1 | 1 | EA | 807552 | 1/2x10x12 Carb Tipped Bit | | 1 | 20.99 | /EA | 20.99 |
| 2 | 2 | EA | N222901 | 3114BC 5/16" BREECH NIP ZN | | 2 | 1.79 | /EA | 3.58 |
| 4 | 4 | EA | B | MISC BOLTS, NUTS, WASHERS | | 4 | 0.02 | /EA | .08 |
| 4 | 4 | EA | B | MISC BOLTS, NUTS, WASHERS | | 4 | 2.49 | /EA | 9.96 |

** AMOUNT CHARGED TO STORE ACCOUNT **

| | |
|---|---|
| TAXABLE | 52.96 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 52.96 |
| TAX AMOUNT | 5.30 |
| **TOTAL AMOUNT** | **58.26** |

X _____
Received By

^b 21726001139547131001b

PAGE NO: 1

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

**PHONE: (479) 667-9793**
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | DECO | APP# DECO | Due the 10th | JES | 1/10/17 11:42 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

***CREDIT MEMO: 139548/1***

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| -4 | -4 | EA | B | MISC BOLTS, NUTS, WASHERS<br>CREDIT RETURN<br>Orig: 139547/1 01/10/17 TX: | | 4 | 0.02 /EA | -.08 R |

** AMOUNT CREDITED TO ACCOUNT ** 0.09

| | |
|---|---|
| TAXABLE | -0.08 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | -0.08 |
| TAX AMOUNT | -0.01 |
| **TOTAL AMOUNT** | **-0.09** |

X Jerry L. Mi
Received By

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

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

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | DECO | APP# DECO | Due the 10th | JES | 1/10/17 11:42 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

## *CREDIT MEMO: 139548/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| -4 | -4 | EA | B | MISC BOLTS, NUTS, WASHERS<br>CREDIT RETURN<br>Orig: 139547/1 1/10/17 TX: | | 4 | 0.02 /EA | -.08 R |

REPRINT

Ozark Street Dept

** AMOUNT CREDITED TO ACCOUNT **

| | |
|---|---|
| TAXABLE | -0.08 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | -0.08 |
| TAX AMOUNT | -0.01 |
| **TOTAL AMOUNT** | **-0.09** |

X Jay L. Mi
Received By

^b 21726001139548C31001n

56

**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

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | JOB 1 | PO # JOB 1 | Due the 10th | TC | 1/26/17 10:15 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 140232/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | N1C57E | 3/8.050 57 CS370-16" ECHO | | 1 | 15.29 /EA | 15.29 |
| 1 | 1 | EA | 121079 | 12" Tongue&Groove Plier * | | 1 | 15.99 /EA | 15.99 |

Ozark Street Dept

Equip Maint

** AMOUNT CHARGED TO STORE ACCOUNT **

| | |
|---|---|
| TAXABLE | 31.28 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 31.28 |
| TAX AMOUNT | 3.13 |
| **TOTAL AMOUNT** | **34.41** |

Received By

PAGE NO: 1

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

**PHONE: (479) 667-9793**
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | JOB 1 | PO # JOB 1 | Due the 10th | TC | 1/30/17 2:50 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

***INVOICE: 140416/1***

Ozark Street Dept

(East Side)
Parks

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 2608T | 2X6 8# TREATED | 5.79 | 1 | 5.52 /EA | 5.52 |
| 1 | 1 | BX | H240162 | CARR SCREW Z 3/8X2 1/2 50 | | 1 | 17.49 /BX | 17.49 |

** AMOUNT CHARGED TO STORE ACCOUNT ** 25.31

| | |
|---|---|
| TAXABLE | 23.01 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 23.01 |
| TAX AMOUNT | 2.30 |
| **TOTAL AMOUNT** | **25.31** |

X
Received By

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

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

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

[redacted]

| R NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET DEPT | ARP# STREET DEPT | Due the 10th | RE | 1/13/17 11:04 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

***CREDIT MEMO: 139700/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| -2 | -2 | EA | 2610T | 2X6 10 #2 TREATED<br>CREDIT RETURN<br>Orig: 139678/1 01/12/17 TX | 7.39 | 2 | 7.24 /EA | -14.48 R |
| 1 | 1 | EA | 2616T | 2X6 16 #2 TREATED | 13.99 | 1 | 13.83 /EA | 13.83 |

| | | |
|---|---|---|
| ** AMOUNT CREDITED TO ACCOUNT ** | 0.72 | TAXABLE -0.65<br>NON-TAXABLE 0.00<br>SUB-TOTAL -0.65 |
| | | TAX AMOUNT -0.07 |
| | | **TOTAL AMOUNT -0.72** |

X _____
Received By

Ozark Street Dept

# Invoice

Captive Images
Screen Printing Embroidery
Custom Gifts & Apparel

605 South 4th Street
Van Buren, AR 72956
479-471-8053

| DATE | INVOICE # |
|---|---|
| 1/23/2017 | 3717 |

**BILL TO:**
City of Ozark

| P.O. NO. | TERMS | DUE DATE |
|---|---|---|
| | | 1/23/2017 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Hats FWT-130 Charcoal/Safety Green w/ emb logo | 24 | 11.00 | 264.00T |
| 2300 Safety Green Tees w/ pockets | | | |
| Adult Small | [illegible] | 8.75 | 26.25T |
| Adult Large | 10 | 8.75 | 87.50T |
| Adult X-Large | 29 | 8.75 | 253.75T |
| Adult 2X-Large | 10 | 10.75 | 107.50T |
| Port & Co Tall Tees w/ pockets | | | |
| Adult 2X-Large | 19 | 11.75 | 223.25T |

Uniforms

Ozark Street Dept

By signing my name below, I acknowledge that I have inspected this order and the order is complete and correct.

It's been a pleasure working with you! Thank you for your business.

**Notes:**

| | |
|---|---|
| Subtotal | $962.25 |
| Sales Tax (10.25%) | $98.63 |
| **Total** | $1,060.88 |
| Payments/Credits | $0.00 |
| Balance Due | $1,060.88 |

Check # 18020
Date 2-9-2017
Tm

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

Division of NCH Corporation

PARTSMASTER™

ISO 9001 Accredited Certificate Number 30929

# Invoice

REMIT TO: PO BOX 971342
DALLAS TX 75397-1342

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

**BILL TO**
CITY OF OZARK
ACCOUNTS PAYABLE
PO BOX 253
OZARK, AR 72949

**SHIP TO**
CITY OF OZARK
STREET DEPT.
2904 WEST COMMERCIAL
OZARK, AR 72949

| INVOICE # | INVOICE DATE | [redacted] | DUE DATE | CUSTOMER P/O |
|---|---|---|---|---|
| 23111764 | 02/02/17 | | 03/04/17 | J. SAMPLEY |
| ORDER # | SHIP DATE | SALES REP | RELEASE # | SHIP VIA |
| 20997252-1 | 02/02/17 | P813 | P813I5562 | FEDEX GROUND |
| FOR REORDERS CALL 1-800-336-0450 FAX 1-972-721-6870 | | | PAGE 1 of 1 | |

| PART NO | DESCRIPTION / SIZE | PKG | QTY B/O | QTY SHP | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|---|
| DY99995018 | CRYOBITS WITH FLATS 18PC | EA | 0 | 1 | | 134.00 |

Ozark Street Dept

QPS Shop Oper. #'s

Check # 018021
Date 2-10-2017

| SUB-TOTAL | DISCOUNT | MIN ORDER CHG | SALES TAX | **SHIPPING | TOTAL AMOUNT |
|---|---|---|---|---|---|
| 134.00 | | | 15.41 | 20.10 | 169.51 |

Compliance with Laws: Customer will comply with all applicable laws, regulations and ordinances (including the denied parties list, export control laws, anti-boycott laws and the Foreign Corrupt Practices Act).

Export Control: The products are labeled for use in the United States only. However, if you intend to use or sells the Products outside of the United States or to any customer that it knows or should know intends to use the Products outside of the United States, you are solely responsible for complying with all applicable U.S. and international anti-boycott, export control, export, import and sanctions laws or requirements (including adherence to reporting requirements, customs requirements, the denied parties list and refraining from any prohibited boycott activity).

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

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

| INVOICE # | CUSTOMER # | ORDER # | TOTAL AMOUNT |
|---|---|---|---|
| 23111764 | PM353475 | 20997252-1 | 169.51 |
| REMIT TO: PO BOX 971342 DALLAS TX 75397-1342 | | REMITTANCE AMOUNT | 169.51 |

# JCPenney

JCPENNEY #1961
CENTRAL MALL
5111 ROGERS AVE.
FORT SMITH AR. 72903
PHONE #479-452-2420

---

| | |
|---|---|
| LOOS KALE | 520/4914/015613 |
| | UPC No. 039307995979 |
| | 59.50 |
| Disc | -19.51 |
| Value | 39.99T1 |
| LOOSE STRT | 520/4700/125113 |
| | UPC No. 052177100168 |
| | 59.50 |
| Disc | -19.51 |
| Value | 39.99T1 |
| 9 LOOSE STRT | 520/4700/125113 |
| | UPC No. 052177100168 |
| | 59.50 |
| Disc | -19.51 |
| n Value | 39.99T1 |
| 59 LOOSE STRT | 520/4700/015413 |
| | UPC No. 039307626316 |
| | 59.50 |
| Disc | -19.51 |
| Return Value | 39.99T1 |
| 69 LOOSE STRT | 520/4700/015413 |
| | UPC No. 039307626316 |
| | 59.50 |
| Disc | -19.51 |
| Return Value | 39.99T1 |
| total | 199.95 |
| es Tax 9.75 0% 729 | 19.50 |

Total Items Sold: 5
Total Items Returned: 0

Check #: 18022

Total Date USD $219.45

---

Your Total Discounts Today: 97.55

Master
XXXXXXXX4374/XXXX/011

older acknowledges receipt of services in the amount shown and to pay for them according to credit cont ct with card issuer.

Issuer
000000041010
00008000
509
ature Verified

Randy Beh

1961 Term: 104 Tran: 3554
22/11/17 Time: 1 0 M Assoc: 0073

feedback matters. Give us your ts and receive a 10% Off coupon.
y and coupon details at:
www.jcpenney.com/survey
ccess code valid for 7 days
ode:1961 104 3554 021117 1140 8

t - Items purchased at jcp are for exchange or refund of the price on the original method of or a jcp gift card.
A Receipt - Items purchased at jcp ible for exchange or refund at the lowest selling price within the days issued in the form of a jcp gift card.
team member or visit jcp.com for complete details on our Price Match and return policies

---

Rebate Forms available at
jcpenney.com/Rebates

---

FIND MORE
@JCP.COM

Ozark Street Dept

# SELECTED FIXED INCOME SECURITIES

Morgan Stanley


Prepared For: CITY OF OZARK FIREMENS PENSION
C/O T R MCNUTT &
SONYA EVELD
2910 W COMMERCIAL
OZARK AR 72949-3501

Prepared By: CHARLES K LINCOLN
2200 N RODNEY PARHAM RD STE 100
LITTLE ROCK, AR 72212
501-221-6100
CHARLES.K.LINCOLN@MORGANSTANLEY.COM


**Total Number of Offerings: 15**

| # | MS ID/ CUSIP | Available Qty/ Min Denom | Moody's/ S&P | Issuer / Asset Group / Industry / Comments | Coupon/ Frequency | Maturity | Price | Yields [1] |
|---|---|---|---|---|---|---|---|---|
| 1 | CLR07 | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 0.750 | 10/31/2018 | 99.952 | 0.778 (M) |
| | 912828T83 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 2 | CU73N | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 0.750 | 02/15/2019 | 99.921 | 0.790 (M) |
| | 912828P53 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 3 | CX14A | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 0.875 | 05/15/2019 | 99.921 | 0.911 (M) |
| | 912828R44 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 4 | D9M2A | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 0.875 | 06/15/2019 | 99.818 | 0.954 (M) |
| | 912828R85 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 5 | D311J | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 0.750 | 07/15/2019 | 99.448 | 0.982 (M) |
| | 912828S43 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 6 | B1QJ0 | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 0.875 | 07/31/2019 | 99.708 | 0.995 (M) |
| | 912828TH3 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 7 | C029F | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 0.750 | 08/15/2019 | 99.363 | 1.012 (M) |
| | 9128282B5 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 8 | C813R | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 1.000 | 08/31/2019 | 99.929 | 1.029 (M) |
| | 912828TN0 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 9 | EB8V1 | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 0.875 | 09/15/2019 | 99.551 | 1.052 (M) |
| | 9128282G4 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 10 | C0D64 | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 1.000 | 09/30/2019 | 99.884 | 1.064 (M) |
| | 912828TR1 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 11 | D0MS4 | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 1.000 | 10/15/2019 | 99.779 | 1.084 (M) |
| | 912828T59 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |
| 12 | C4T6R | 10,000,000 | AAA | UNITED STATES TREASURY NOTE | 1.000 | 11/15/2019 | 99.692 | 1.114 (M) |
| | 912828U32 | 1,000 | N/A | Treasuries, Notes & Bonds | SEMI-ANNUAL | | | |

(1) M = Yield to Maturity, C = Yield to Call, P = Yield to Put, O = Yield to Optional Call, R = Yield to Pre-Refunding, D = Discount Rate, A = Annual Percentage yield

We offer these securities and/or deposits subject to availability. Market price, yield and credit ratings are subject to change. Price quoted may not include sales commissions. Please see the important information and product disclosures at the end of this report.


Ozark Street Dept
10.17
CITY OF OZARK
FIRE DEPARTMENT
P.O. BOX 253
OZARK AR 72949-0253
VOID AFTER 90 DAYS
DOLLARS
AN OZARK FINANCIAL GROUP AFFILLIATE
OZARK and ALTUS, ARKANSAS
MEMBER FDIC

James Hicks
uniforms

# Academy
SPORTS+OUTDOORS

ACADEMY # FORT SMITH 479-494-1740

364498 SALE 02/11/17 10:4
3882 0143 20

M IIVI 505 FS CABA / 24818205
1 @ 1 for 39.99 MDS 39.99
M IIVI 505 FS CABA / 24818205
1 @ 1 for 39.99 MDS 39.99
M IIVI 505 FS CABA / 24818205
1 @ 1 for 39.99 MDS 39.99
M IIVI 505 FS CABA / 24818239
1 @ 1 for 39.99 MDS 39.99
M IIVI 505 FS CABA / 24818205
1 @ 1 for 39.99 MDS 39.99
SUBTOTAL 199.95
9.75% Sales Tax 19.50
TOTAL USD$ 219.45

MID: 328020062993
TID: 08141437
RRN: 047280
Verified by PIN
US DEBIT 219.45
XXXXXXXXXXXX2615
Chip Read
EFT Debit Payment From Primary
Sequence #7280

RIGHT SHOE RIGHT PRICE. EVERYDAY!
Shop academy.com
facebook.com/academy
How are we doing?
Share feedback about your experience within 72 hours at
www.academyfeedback.com
After completing the survey, enter for a chance to win
$1,000 Academy gift card!
NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules
Disponible en Español

Check #180[illegible]
Date 2/13/17

201702[illegible]0410001430204388 2

2/11/17 10:[illegible]

Date
Check #

Ozark Street Dept

# STEVE'S TIRE SALES, LLC

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

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 2-8-17 |
|---|---|---|
| NAME | | |
| ADDRESS | City of Bark (Street Dept) | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| | | | ✓ | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | flat | | 12 00 |
| 1 | (front tire) | | |
| | Replacement | | |
| | Main | | |
| | STATE TIRE TAX @ $2.00 EACH | | 1 00 |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | | TAX | 1 00 |
| RECEIVED BY | | TOTAL | 13 00 |

NO 114234

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

Thank You

Ozark Street Dept

Check # 80260
Date 2-14-2017

ACME JANITOR & CHEMICAL INC.

| Remit To: | Invoice | 694806 | Date | 10-Feb-2017 |
|---|---|---|---|---|
| ACME Janitor & Chemical Supply | PO Number | JODY | | |
| 6209 S. 29TH | Order Date | 3-Feb-2017 | | |
| PO BOX 10066 | Ship Date | 10-Feb-2017 | | |
| Ft. Smith, AR 72917-0066 | Terms | Net 30 | | |
| 479-646-8956 | Due Date | 12-Mar-2017 | | |
| 479-646-8958 | Carrier | Best Way | | |

| Bill To: | Ship To: |
|---|---|
| CITY OF OZARK PARKS/STREET DEPT | CITY OF OZARK STREET DEPT. |
| PO BOX 253 | 2904 W. COMMERCIAL |
| OZARK AR 72949 | |

| Description | Item Code | Ordered | Shipped | B/O | Price | Tax | Amount |
|---|---|---|---|---|---|---|---|
| 1209 TISSUE 12/2-PLY 1000 FT | 840700 | 2 | 2 | 0 | 41.71 | Y | $83.42 |
| 6602T CENTER PULL TOWEL 6/CS | 860660 | 1 | 1 | 0 | 44.56 | Y | $44.56 |

*A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts*

| | |
|---|---|
| Merch Total | $127.98 |
| Taxable Sales | $132.48 |
| 10.0% Sales Tax | $13.25 |
| Salesman 31 | $0.00 |
| Cust Acct 0914-000 | |
| Shipping/Handl | $4.50 |
| Ppd Deposit | $0.00 |
| **Total Due** | $145.73 |

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

Ozark Street Dept

Check # 18028
Date 2-15-2017

# ACME Janitor & Chemical Supply

479-646-8956 Ft. Smith, AR 72917-0066

## Delivery Ticket

291013 *Page 1 of 1*

Seq 0

Customer Account [redacted] TruckRun 14232

| SOLD TO | SHIP TO |
|---|---|
| CITY OF OZARK PARKS/STREET DEPT<br>PO BOX 253<br><br>OZARK, AR 72949<br>479-213-3742 | CITY OF OZARK STREET DEPT.<br>2904 W. COMMERCIAL<br>, |

| Order Date | Customer P.O. | Salesman | F.O.B. | Carrier | Ship Date |
|---|---|---|---|---|---|
| 3-Feb-2017 | JODY | 31 | Destination | Best Way | |

| Shipped | HM | Description | Price | GrossWgt | ItemCode | #Ordered | # B/O |
|---|---|---|---|---|---|---|---|
| 2 | | 1209 TISSUE 12/2-PLY 1000 FT | 41.71 | 48# | 840700 | 2 | 0 |
| 1 | | 6602T CENTER PULL TOWEL 6/CS | 44.56 | 25# | 860660 | 1 | 0 |
| | | | | | | | |
| | | | | | | | |

Total Due: 145.73

Parks

Ozark Street Dept

| 3 | Total Pieces | Total Weight | 73 Lbs | LoadedBy: | DeliveredBy: |
|---|---|---|---|---|---|
| Special Instructions | | RePrinted: 9-Feb-2017 3:26pm | | Source: MS | |

Mark with X to designate Hazardous Material as defined in Title 49 of Federal Regulations

Customer agrees to pay all court costs and attorney fees for the obligation herein in the event litigation ensues for collection of same. Acceptance of bill of lading acknowledges this obligation.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Rec'd By: 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 #

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 18027 Payable to: General Fund

AMOUNT: $ 11,340.18 Mayor's: trm

DATE: 2-15 2017 Receipt #: 32239

Ozark Street Dept

AMOUNT: $50.00

DATE:_____/2017

Ozark Street Dept

CPMS CUSTOM PAVEMENT Maintenance & Safety

# Invoice

| Date | Invoice # |
|---|---|
| 9/26/2016 | 362 |

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

| Customer | Project: |
|---|---|
| City of Ozark<br>Attn: Accounts Payable<br>P.O. Box 513<br>Ozark, AR 72949 | Ordered By Jody<br>479-213-3742 |

| Due Date | Terms | Project | PO Number | Project Mgr | CPMS Job |
|---|---|---|---|---|---|
| 9/26/2016 | Due on receipt | City of Ozark | | Grady | 68888 |

| Item | Description | Quantity | U/M | Price | Amount |
|---|---|---|---|---|---|
| SSS | Sale of R1-6/DIA Grade | 1.00 | | 34.61 | 34.61 |
| POST | U-Channel Posts 10' | 15.00 | | 20.00 | 300.00 |

Ozark Street Dept

PAST DUE

Supply

| | |
|---|---|
| **Total** | $334.61 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $334.61 |

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

Check # 18029
Date 2-17-2017

THE SHERWIN-WILLIAMS CO.
122 POINTER TRL W
VAN BUREN AR 72956 2237

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 7381
(479) 474-9500
JOB 01 OZARK WATER DEPARTMENT

**CHARGE INVOICE No.** 4239-3

ACCOUNT: **6714-5617-6**

PAGE 1 OF 1
PO# STREET DEPT

OZARK WATER DEPARTMENT
PO BOX 513
OZARK AR 72949 0513

DATE: 02/01/2017
TIME: 09:09 AM
2-0100
E44/13548

(479) 667-3554

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON MAR. 20TH

| SALES NUMBER | SIZE | PRODUCT | DESCRIPTION | QTY | PRICE | VALUE |
|---|---|---|---|---|---|---|
| 6503-27216 | GALLON | B97RD2012 | PRO PARK WB RED | 8 | 31.09* | 248.72 |
| | | | DISCOUNT ($) | | | -16.00 |
| ********** | | | SUBSTITUTION | | | |
| 6503-27182 | 5 GAL | B97WD2434 | PRO PARK WB WHITE | 5 | 23.79 | 118.95 |
| 114-4757 | EACH | 613342 | GLASS BEADS 50# BAG | 1 | 62.99 | 62.99 |
| | | | DISCOUNT (% 15.00) | | | -9.45 |

Thank You
receipt required for refund

| | |
|---|---|
| SUBTOTAL BEFORE TAX | 405.21 |
| 10.250% SALES TAX:1-047295600 | 41.53 |
| CHARGE | $446.74 |

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JODY SAMPLEY

Ozark Water Department
Account #
Approved By

Ozark Street Dept

Check # 18030
Date 2-17-2017

SHERWIN-WILLIAMS.

VAN BUREN Store 7381

122 POINTER TRL W
VAN BUREN AR 72956 2237
(479)474-9500
Fax (479) 474-8981
www.sherwin-williams.com

CHARGE 9:09am
Tran # 4239-3 02/01/17
E44/13548 11
DANIEL PO# STREET DEPT

OZARK WATER DEPARTMENT
Account XXXX-5617-6
Job 1 OZARK WATER DEPARTMENT

Bill To:
OZARK WATER DEPARTMENT
PO BOX 513
OZARK, AR 72949 0513
(479)667-3554

6503-27216 GALLON B97RD2012
PRO PARK WB RED
*Sale Price 8.00 @ 31.09 248.72
Discount ($) -16.00
Comments: Substitution
6503-27182 5 GAL B97WD2434
PRO PARK WB WHITE
5.00 @ 23.79 118.95
114-4757 613342 EACH
GLASS BEADS 50# BAG
1.00 @ 62.99 62.99
Discount (%15.00) -9.45

SUBTOTAL BEFORE TAX 405.21

10.250% SALES TAX: [illegible] 41.53
CHARGE $446.74

Mat & Supply

JODY SAWLEY Date

NET PAYMENT DUE ON MAR. 20th
( Centralized Invoice ) Business Card

STORE HOURS
SUNDAY 10:00 AM - 6:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 6:00 PM

Thank You
receipt required for refund

*13548/4239-3-02-01-2017*

Customer Copy

Ozark Street Dept.

# VOIDED CHECK

Account: Street

CHECK # 18031 DATE: 2/21 2017

Paid to the Order Of: _____

REASON FOR VOID: Printed a kept on 7

Ozark Street Dept

# VOIDED CHECK

Account: Street

CHECK # 18032 DATE: 2/21/2017

Paid to the Order Of: _____

REASON FOR VOID: Printed a report on it

Ozark Street Dept

# STEVE'S TIRE SALES, LLC

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

New & Used Tires

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| | | 2-16-17 |

NAME City of Ozark

ADDRESS 01 Street Dept.

Backhoe

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| TO | | | Y | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT | |
|---|---|---|---|---|
| 1 | 14-17.5 tube | | 92 | 00 |
| 1 | Flat Repair | | 15 | 00 |
| | | | 57 | 00 |
| | Equipment Main | | | |
| | STATE TIRE TAX @ $2.00 EACH | | | |
| | Lugnuts torqued at ft. lbs. | | | 70 |
| | Retorque again after 50 miles | | 5 | |
| | | TAX | | 70 |
| RECEIVED BY | | TOTAL | 62 | |

NO 114280

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

Thank You

Ozark Street Dept

Check # 18033
Date 2-21-2017

Randy B. / Uniforms

Randy / Uniforms

Academy
SPORTS+OUTDOORS

ACADEMY @ FORT SMITH 479-494-1740

02/20/17 10:19
337507 SALE 6692 0143 202

SFX Soft Stride Co / 104468071
1 @ 1 for 79.99 MDS 79.99
SUBTOTAL 79.99
9.75% Sales Tax 7.80
TOTAL USD$ 87.79

MID: 328020062993
TID: 08141435
RRN: 027126
ELEC SIGNATURE CAPTURED 6692
VISA CREDIT 87.79
XXXXXXXXXXXX5019
Chip Read
RANDY BENEUX AUTH 08609C
Mode: Issuer
AID: A0000000031010

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

CUSTOMER'S SIGNATURE

RIGHT STUFF. LOW PRICE. EVERYDAY!
Shop academy.com
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How are we doing?
Share feedback about your experience within 72 hours at
www.academyfeedback.com
After completing the survey, enter for a chance to win a
$1,000 Academy gift card!
NO PURCHASE NECESSARY. Odds depend on entries received. Winner by month-end. For complete details and official rules, see www.academy.com/officialrules.
Disponible en Español

20170220102000014302026692

2/20/17 10:20

Ozark Street Dept

Check # 18034
Date 2.21.2017

Jody -

100.00

# CAVENDER'S

Fort Smith, AR
7605 Rogers Avenue
Fort Smith, AR 72903
479-452-8444

uniform
reimburse $100

Ticket: 3019 Date: 2/18/17
Store: 56 Register: 2
Salesperson: Time: 4:58 PM
7000
Cashier: 29411

| Item | Qty | Price | Amount |
|---|---|---|---|
| 726126537571 404 38 30 | | | |
| WHI LABEL DRK STONEWASH | | | |
| 92834013 | | | |
| | 1 @ | 59.99 | 59.99 |
| Salesperson: 7000 | | | |
| 726126537588 404 38 32 | | | |
| WHI LABEL DRK STONEWASH | | | |
| 92834013 | | | |
| | 1 @ | 59.99 | 59.99 |
| Salesperson: 7000 | | | |

| | |
|---|---|
| Subtotal | 119.98 |
| Tax 9.75% | 11.70 |
| Total | 131.68 |
| Debit Card | 131.68 |
| ********** | |
| Auth #: 662470 | |
| Transaction Type: Sale | |
| Entry Method: Swiped | |
| Auth Time: 4:58 PM | |
| Change | 0.00 |

SOLD ITEM COUNT = 2 100.00

Check # 18035
Date 2-21-2017

Customer Copy

Ozark Street Dept

Daniel Alexander

Sears

CENTRAL MALL 02231
5111 ROGERS AVE
FORT SMITH, AR 72903-0000
479-484-9200

SALESCHECK # 022311440937

CARD #: XXXXXXXXXXXX6186

| TRAN# | PG/STORE | REG# | ASSOC# |
|---|---|---|---|
| 0937 | 20 02231 | 144 | 64246 |

SALE

49052423 JEAN LEVI, SAL 41.65T
UPC: 039307685764
purse pts redemd: 7000 7.00T
pts redemd: 80 .08T
SUBTOTAL 34.57
TAX 09.750% 3.37
AMOUNT TENDERED 100.00
CHANGE DUE 62.06
TOTAL

Daniel Alexander

JCPenney

213-2689

JCPENNEY #1961
CENTRAL MALL
5111 ROGERS AVE
FORT SMITH AR. 7290
PHONE #479-452-2420

LV 505 REG RINSED 520/2000/25321
UPC No. 05217725927
59.50
Sale Disc -17.85
Return Value 41.65T

LV 505 REG RINSED 520/2000/2136
UPC No. 0393076857
59.
Sale Disc 17.8
Return Value 41.

LV 505 REG RINSED 520/2000/25321
UPC No. 05217725927
59.50
Sale Disc -17.85
Return Value 41.65T

LV 505 REG RINSED 520/2000/21361
UPC No. 0393076857
59.50
Sale Disc -17.85
Return Value 41.65T

Subtotal 166.60
Sales Tax 9.7500% 72903 16.24

Total Items Sold: 4
Total Items Returned: 0

Total → USD $182.84

Total Item Discounts: 71.40
Your Total Discounts Today: 71.40

CASH USD $200.00
CASH Change USD $17.16

227.86

0 • *

45 • 02+
182 • 84+

002

227 • 86*+

Check # 18036
Date 2-21-2017

Ozark Street Dept

Michael B.

# CAVENDER'S

Fort Smith, AR
7605 Rogers Avenue
Fort Smith, AR 72903
479-452-8444

Ticket: 3020 Date: 2/18/17
Store: 56 Register: 2
Salesperson: 25943 Time: 4:59 PM
Cashier: 29411

| Item | Qty | Price | Amount |
|---|---|---|---|
| 745515266960 224 9.5 D<br>IAN CHEYENNE WP ST PULLON<br>ILTW1019 | 1 @ | 179.99 | 179.99 |

Salesperson: 25943

| | |
|---|---|
| Subtotal | 179.99 |
| Tax 9.75% | 17.55 |
| Total | 197.54 |

Debit Card 197.54
**********5152
Auth #: 260921
Transaction Type: Sale
Entry Method: Swiped
Auth Time: 4:59 PM

Change 0.00

SOLD ITEM COUNT = 1 125.00

nT113147114117H74APPCWn

Customer Copy

Boots

Michael B.
Williams

# JCPenney

JCPENNEY #1961
CENTRAL MALL
5111 ROGERS AVE.
FORT SMITH AR. 72903
PHONE #479-452-2420

| | |
|---|---|
| LV 514 SHOESTRING | 520/4413/015210 |
| UPC No. | 052177866279 |
| | 59.50 |
| Sale Disc | -17.85 |
| Return Value | 41.65T1 |
| LV 514 SHOESTRING | 520/4413/015210 |
| UPC No. | 052177866279 |
| | 59.50 |
| Sale Disc | -17.85 |
| Return Value | 41.65T1 |
| LV 514 BLACK STONE | 520/5906/013810 |
| UPC No. | 039307862141 |
| | 59.50 |
| Sale Disc | -17.85 |
| Return Value | 41.65T1 |
| LV 514 BLACK STONE | 520/5906/015310 |
| UPC No. | 039307862158 |
| | 59.50 |
| Sale Disc | -17.85 |
| Return Value | 41.65T1 |
| LV514 SLIM KALE | 520/4905/015710 |
| UPC No. | 052175074881 |
| | 59.50 |
| Sale Disc | -17.85 |
| Return Value | 41.65T1 |
| Subtotal | 208.25 |
| Sales Tax 9.7500% 72903 | 20.30 |

Total Items Sold: 5
Total Items Returned: 0

Total USD $228.55

Total Item Discounts: 89.25
Your Total Discounts Today: 89.25

228.55

Check # 18037
Date 2-21-2017

Ozark Street Dept

0.* 228.55+ 125.00+

002

VISA DEBIT USD $228.55
XXXXXXXXXXXX5152/XXXX/600496005
Chip

Cardholder acknowledges receipt of goods/services in the amount shown and agrees to pay for them according to credit contract with card issuer.

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
TSI: 6800
*Signature Verified

Store: 1961 Term: 401 Tran: 5825
Date: 02/18/17 Time: 06:43 PM Assoc: 0111

Your feedback matters. Give us your thoughts and receive a 10% Off coupon.
Survey and coupon details at:
www.jcpenney.com/survey
Access code valid for 7 days
Access Code:1961 401 5825 021817 1843 4

A Receipt - Items purchased at jcp are eligible for exchange or refund on the purchase price on the original method of payment or a jcp gift card.
Without A Receipt - Items purchased at jcp are eligible for exchange or refund at the item's lowest selling price within the last 45 days issued in the form of a jcp gift card.
See a team member or visit jcp.com for complete details on our Price Match and Return policies.

Rebate Forms available at
www.jcpenney.com/Rebates

FIND MORE
@JCP.COM

02181719610401582500

Ozark Street Dept

James Hicks
Boots

Academy
SPORTS+OUTDOORS

ACADEMY @ FORT SMITH 479-494-1740

02/18/17 10:48
564498 SALE 5019 0143 204

[illegible] PRO MID ST / 102529263
[illegible] for 59.99 MDS 59.99
SUBTOTAL [illegible]
[illegible]75% Sales Tax [illegible]
TOTAL USD$ [illegible]

MID: 328020062993
TID: 08141437
RRN: 041257
Verified by PIN
US DEBIT 64.84
[illegible]XXXXXXXXXX2615
Chip Read
EFT Debit Payment from [illegible]
Sequence #1257
[illegible]
Mode: Issuer
AID: [illegible]

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Share feedback about your experience within 72 [illegible]
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After completing the survey, enter for a chance to win a
$1,000 Academy gift card!
NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.
Disponible en Español

Ozark Street Dept

20170218104900014302045019

2/18/17 10:49

Boots/James Hicks

Check # 18038
Date 2-21-2017

Walmart
Save money. Live better.

Street

# Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $340.91 |
| - Payments | $340.91 |
| + Purchases/Debits | $232.49 |
| New Balance | $232.49 |
| Credit Limit | $3,000 |
| Available Credit | $2,605 |
| Statement Closing Date | 02/16/2017 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---|---|
| New Balance | $232.49 |
| Total Minimum Payment Due | $232.49 |
| Payment Due Date | 03/14/2017 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 01/17 | 01/17 | P9273000L01D61PQE | WALMART 000209 OZARK AR | | $46.86 ✓ |
| 02/01 | 02/01 | P9273001401J3YS0A | WALMART 000209 OZARK AR | | $24.13 ✓ |
| 02/13 | 02/13 | P9273001F01N4KPW0 | WALMART 000209 OZARK AR | | $161.50 ✓ |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | $232.49 |
| 01/26 | 01/26 | P9273000V01VQ69R5 | PAYMENT - THANK YOU | | ($340.91) |

**Late Charge Summary**

| | Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|---|
| | 7.[illegible]% | $0.00 | $0.00 |

Ozark Street Dept

Check # 18039
Date 2-21-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE

CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 004079 | DATE OF SALE #: 011717 | STORE #: 00000209

TRANSACTION #: 4079 | AUTHORIZATION #: 017532 | REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 011797235 | SWEET-N-LOW PCKT 250 | 1.000 | EA | 4.3600 | 4.36 |
| 040148301 | ARMORALL PROTECT 16Z | 1.000 | EA | 4.9700 | 4.97 |
| 043679825 | GV NON-DAIRY CREAMER | 1.000 | EA | 3.5000 | 3.50 |
| 079142531 | SW MS MILK CHOC 30CT | 1.000 | EA | 3.9800 | 3.98 |
| 095562167 | GV S4S 6 ROLLS | 1.000 | EA | 8.4200 | 8.42 |
| 099011044 | TJ GLASS CLEANR 32OZ | 1.000 | EA | 0.9800 | 0.98 |
| 099446344 | GV APC BLCH 32OZ | 3.000 | EA | [illegible] | 5.49 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.9800 | 11.98 |

| | | | |
|---|---|---|---|
| SUB $43.68 | TAX $3.18 | TOTAL INVOICE | $46.86 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $46.86 |

CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 001541 | DATE OF SALE #: 0[illegible]1 | STORE #: 00000209

TRANSACTION #: 1541 | AUTHORIZATION #: 0[illegible]1976 | REGISTER #: 91

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 098069267 | 4`` TRIM MINI ROLLER | 4.000 | EA | 1.5000 | 6.00 |
| 101676687 | CFTZ CERAMIC BLK | 1.000 | EA | 15.9400 | 15.94 |

| | | | |
|---|---|---|---|
| SUB $21.94 | TAX $2.19 | TOTAL INVOICE | $24.13 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $24.13 |

CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] | P.O. #:

INVOICE#: 001433 | DATE OF SALE #: 021317 | STORE #: 00000209

TRANSACTION #: 1433 | AUTHORIZATION #: 013280 | REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 090314259 | M BR BAY | 1.000 | EA | 46.9700 | 46.97 |
| 101400329 | WRGPANT | 1.000 | EA | 19.9700 | 19.97 |
| 101400419 | WRGPANT | 2.000 | EA | 19.9700 | 39.94 |
| 101400447 | WRGPANT | 1.000 | EA | 19.9700 | 19.97 |
| 101400490 | WRGPANT | 1.000 | EA | 19.9700 | 19.97 |

| | | | |
|---|---|---|---|
| SUB $146.82 | TAX $14.68 | TOTAL INVOICE | $161.50 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $161.50 |

Ozark Street Dept

See back of receipt for your ch
to win $1000

ID #: 7KZ5452869L

Uniform

Jerry McKean

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001642 TE# 02 TR# 01433

| | | |
|---|---|---|
| MENS SHOES | 073099351421 | 46.97 X |
| WRG PANT | 008362590918 | 19.97 X |
| WRG PANT | 008362590922 | 19.97 X |
| WRG PANT | 008362590920 | 19.97 X |
| WRG PANT | 008362590919 | 19.97 X |
| WRG PANT | 008362590919 | 19.97 X |
| SUBTOTAL | | 146.82 |
| TAX 1 10.000 % | | 14.68 |
| TOTAL | | 161.50 |
| WALMART CREDIT TEND | | 161.50 |

Books
Pants

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 013280
REF # 704400567341
TERMINAL # SC010336

02/13/17 16:18:59

CHANGE DUE 0.00

# ITEMS SOLD 6

TC# 5786 4578 8353 1233 6935 9

Watch The Receipt
Oscar Sunday Feb 26 on ABC
02/13/17 16:19:00

***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

Deposit

See back of receipt for your chance
to win $1000

ID #: 7KZGHL2891Y

Mat & Supplies

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000592 TE# 05 TR# 04079

| | | |
|---|---|---|
| [illegible] TOWEL | 007874209763 | 8.42 X |
| [illegible] KCH | 007092047435 F | 3.98 Y |
| GV APC BLCH | 068113159663 | 1.83 X |
| AA [illegible] | 007061210160 | 4.97 X |
| TOP JOB [illegible] | 003627201045 | 0.98 X |
| GV APC BLCH | 068113159663 | 1.83 X |
| GV APC BLCH | 068113159663 | 1.83 X |
| SUT-N-LO PK | [illegible]00107 F | 4.36 Y |
| GV CREAMER | [illegible] F | 3.50 R |
| 480Z FOLGERS | [illegible] F | 11.98 R |
| SUBTOTAL | | 43.68 |
| TAX 1 [illegible] % | | 1.99 |
| TAX 2 [illegible] % | | 1.19 |
| TOTAL | | 46.86 |
| WALMART CREDIT TEND | | 46.86 |

ACCOUNT # **** **** **** **12 [illegible] S
APPROVAL # 017532
REF # 701700561652
TERMINAL # SC011790

01/17/17 08:34:59
CHANGE DUE 0.00
# ITEMS SOLD 10
TC# 3067 9095 5653 0251 4527

01/17/17 08:34:59
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

See back of receipt for your chance
to win $1000

ID #: 7KZR66?86F2

Mat & Supply

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001012 TE# 91 TR# 01541

| | | |
|---|---|---|
| HEATER | 007587705651 | 15.94 X |
| PAINT ROLLER | 081773801363 | 1.50 T |
| PAINT ROLLER | 081773801363 | 1.50 T |
| PAINT ROLLER | 081773801363 | 1.50 T |
| PAINT ROLLER | 081773801363 | 1.50 T |
| SUBTOTAL | | 21.94 |
| TAX 1 10.000 % | | 2.19 |
| TOTAL | | 24.13 |
| WALMART CREDIT TEND | | 24.13 |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 001976
REF # 703200749266
TERMINAL # 285128688

02/01/17 10:07:02
CHANGE DUE 0.00
# ITEMS SOLD 5
TC# 5996 5876 3511 2735 5389

02/01/17 10:07:03
***CUSTOMER COPY***

Ozark

verizon

Street

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9780338608 | [redacted] | 03/08/17 | 3 of 37 |

## Overview of Shared Usage

| | Participating Lines as of 02/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | 0 | 4,800 | 3,878 | 0 | -- |

## Overview of Lines

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental 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** | | | | | | | | | | | | | | |
| 479-508-7530 Sonya Eveld | 5 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 2 | -- | 4.592MB | -- | -- | -- |
| 479-508-7564 Fire Department | 6 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 21.304GB | -- | -- | -- |
| | **Subtotal** | **$89.34** | **$.00** | **$.00** | **$3.28** | **$4.44** | **$.00** | **$97.06** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479-209-1893 Police J Little | 7 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 540 | 1,588 | 2,214.925MB | -- | -- | -- |
| 479-209-5069 Police Dept – Nicely | 8 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 36 | 242 | 257.183MB | -- | -- | -- |
| 479-213-0017 Ozark Pd Data | 9 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 1.476GB | -- | -- | -- |
| 479-213-0018 Ozark Pd Data | 10 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 34.863GB | -- | -- | -- |
| 479-213-0494 Police – Animal Contro | 11 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 66 | 19 | 389.381MB | -- | -- | -- |
| 479-213-0738 Police Dept – David W | 12 | $39.61 | -- | -- | $3.23 | $4.77 | -- | $47.61 | -- | -- | -- | -- | -- | -- |
| 479-213-3489 Police – Devin Bramlet | 14 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 609 | 2,288 | 4,671.232MB | -- | -- | -- |
| 479-213-6366 Police Dept | 15 | $46.60 | -- | -- | $3.23 | $4.96 | -- | $54.79 | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$.00** | **$.00** | **$19.54** | **$27.49** | **$.00** | **$410.62** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479-508-7146 Carol . | 16 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 3.266GB | -- | -- | -- |
| 479-508-7312 Carol . | 17 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 8.177GB | -- | -- | -- |
| 479-508-7318 Carol . | 18 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 3.553GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479-213-0837 Street Dept – Randy | 19 | $39.61 | -- | -- | $3.23 | $4.77 | -- | $47.61 | 34 | 2 | -- | -- | -- | -- |
| 479-213-3742 Street – Jody | 20 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 578 | 320 | 1,564.769MB | -- | -- | -- |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.49** | **$9.21** | **$.00** | **$104.66** | | | | | | |

Check # 18040
Date 2-24-2017

Dept Streets Verizon

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9780338608 | [redacted] | 03/08/17 | 4 of 37 |

## Overview of Lines, continued

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (Includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **VOL-FIRE DEPARTMENT** | | | | | | | | | | | | | | |
| 479-213-2596 Fire – Kevin Eveld | *21* | $49.35 | — | — | $3.26 | $4.44 | — | $57.05 | 588 | 679 | 3,165.587MB | — | — | — |
| | **Subtotal** | **$49.35** | **$.00** | **$.00** | **$3.26** | **$4.44** | **$.00** | **$57.05** | | | | | | |
| **WATER DEPARTMENT** | | | | | | | | | | | | | | |
| 479-213-0838 Water Dept – Cecil | *22* | $49.35 | — | — | $3.26 | $4.44 | — | $57.05 | 597 | 9 | 786.341MB | — | — | — |
| 479-213-0839 Water Dept | *23* | $49.35 | — | — | $3.26 | $4.44 | — | $57.05 | 828 | 806 | 16,770.039MB | — | — | — |
| | **Subtotal** | **$98.70** | **$.00** | **$.00** | **$6.52** | **$8.88** | **$.00** | **$114.10** | | | | | | |
| **Total Current Charges** | | **$809.91** | **$.00** | **$.00** | **$39.15** | **$54.46** | **$.00** | **$903.52** | | | | | | |

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9780338608 | [redacted] | 3/08/17 | 20 of 37 |

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

### Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 02/14 – 03/13 | 64.09 |
| 23% Access Discount | 02/14 – 03/13 | –14.74 |
| | | $49.35 |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 400 (shared) | [illegible] | --- | --- |
| Friends & Family | *minutes* | unlimited | 2 | --- | --- |
| Mobile to Mobile | *minutes* | unlimited | 138 | --- | --- |
| Night/Weekend | *minutes* | unlimited | 186 | --- | --- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 246 | --- | --- |
| Unlimited M2M Text | *messages* | unlimited | 18 | --- | --- |
| Picture & Video | *messages* | unlimited | 56 | --- | --- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 1564.769 | --- | --- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | $.00 |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.41 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | $3.26 |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.45 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | $4.44 |

**Total Current Charges for 479–213–3742** $57.05

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9780338608 | [redacted] | 3/08/17 | 19 of 37 |

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

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

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

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

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

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

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 02/14 – 03/13 | 38.45 |
| 23% Access Discount | 02/14 – 03/13 | –8.84 |
| 1000 Message Allowance | 02/14 – 03/13 | 10.00 |
| | | **$39.61** |

### Usage and Purchase Charges

| Voice | | Included | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | minutes | 400 (shared) | 34 | -- | -- |
| Mobile to Mobile | minutes | unlimited | 6 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text, Picture & Video | messages | 1000 | 2 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

**Surcharges**

| | |
|---|---|
| Fed Universal Service Charge | 1.23 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.23** |

**Taxes, Governmental Surcharges and Fees**

| | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .81 |
| | **$4.77** |

**Total Current Charges for 479–213–0837** **$47.61**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9780338608 | [redacted] | /08/17 | 19 of 37 |

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

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

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

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

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

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

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 02/14 – 03/13 | 38.45 |
| 23% Access Discount | 02/14 – 03/13 | –8.84 |
| 1000 Message Allowance | 02/14 – 03/13 | 10.00 |
| | | **$39.61** |

### Usage and Purchase Charges

| Voice | | Included | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | minutes | 400 (shared) | 34 | -- | -- |
| Mobile to Mobile | minutes | unlimited | 6 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text, Picture & Video | messages | 1000 | 2 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

**Surcharges**

| | |
|---|---|
| Fed Universal Service Charge | 1.23 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.23** |

**Taxes, Governmental Surcharges and Fees**

| | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .81 |
| | **$4.77** |

**Total Current Charges for 479–213–0837** **$47.61**

Ozark Street Dept

Black Hills Energy
*Improving life with energy*

PO BOX 6001
RAPID CITY SD 57709-6001

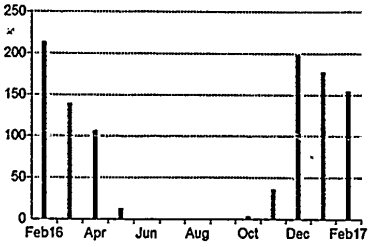
Scan to Pay Now

**Account Number:** [redacted]
Service For: CITY OF OZARK
Mailing Date: Feb 21, 2017 Street

| | |
|---|---|
| Current Month Charges - Due 03/15/17 | 75.00 |
| **Total This Bill** | **$75.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

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




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 31 | 4.97 | $5.40 |
| Last Month | 31 | 5.74 | $5.78 |
| Last Year | 29 | 7.34 | $6.38 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $72.00 |
| Payments | THANK YOU | 72.00 CR |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 75.00 |
| **Total This Bill** | | **$75.00** |

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 $3.90 late fee will appear on next bill if full payment is not received by 03/15/2017.

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 # 18041
Date 2-24-2017

Ozark Street Dept

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/21/2017 | 02/21/2017 | 14135 | 16437 | 1 | 2302 | [redacted] |

LAST PAYMENT CREDITED $171.98 ON 01/30/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 42.53 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.87 |
| ENERGY COST RECOVERY $0.024421/KWH | 56.22 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 13.90 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 7.97 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.93 |
| STATE SALES TAX AMOUNT @ 6.5% | 9.37 |
| COUNTY TAX AMOUNT @ 1.5% | 2.16 |
| CURRENT BILL | 155.70 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 155.70

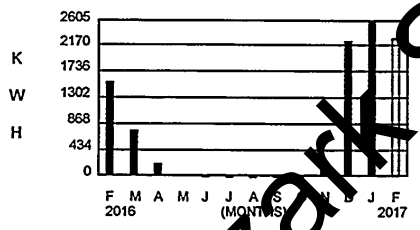
TOTAL AMOUNT DUE BY 03/08/2017

MAILING DATE OF BILL 02/22/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/21/2017.

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 $4.87 PER DAY.

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

Check # 18042
Date 2-24-2017

Ozark Street Dept

213-2689

Daniel Alexander
Boots

Academy
SPORTS+OUTDOORS

@ FORT SMITH 479-494-1740

02/25/17 18:28
(359 SALE 1840 0143 206

IDER MULTI / 15467087
for 134.99 MDS 134.
SUBTOTAL 134.
% Sales Tax 13.
TOTAL USD$ 148.

IT CARD — 148. —
XXXXXXXXX2281
EFT Debit Payment from Prim
Sequence #4456
LA ALEXANDER AUTH 0602

...IT STUFF. LOW PRICE. EVERYD.
Shop academy.com

facebook.com/academy

How are we doing?
feedback about your experience within 72 hour
www.academyfeedback.com
fter completing the survey, enter for a chanc to w a
$1,000 Academy gift card
PURCHASE NECESSARY Odds depend n entrie
ed Enter by month-end. For c mplet details nd off
rules, see www.academy com/offici l ules
Disponible en Espa ol

2/25/17

Ozark Street Dept

Only pays for $125.

Check # 18043
Date 2-27-2017

Street

Bank of America

Cash Rewards [redacted] January 17, 2017 - February 16, 2017 Company Statement

**Account Information:**
www.bankofamerica.com

**Mail Billing Inquiries to:**
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

**Mail Payments to:**
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

**Customer Service:**
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**
1.888.500.6267, 24 Hours

**Outside the U.S.:**
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**
1.800.673.1044, 24 Hours

**Business Offers:**
www.bankofamerica.com/mybusinesscenter

## Payment Information

| | |
|---|---|
| New Balance Total | $1,131.45 |
| **Minimum Payment Due** | **$1,131.45** |
| **Payment Due Date** | **03/15/17** |

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$19.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

## Account Summary

| | |
|---|---|
| Previous Balance | $2,811.24 |
| Payments and Other Credits | -$3,006.24 |
| Balance Transfer Activity | $0.00 |
| Cash Advance Activity | $0.00 |
| Purchases and Other Charges | $1,326.45 |
| **Fees Charged** | **$0.00** |
| **Finance Charge** | **$0.00** |
| New Balance Total | $1,131.45 |
| Credit Limit | $10,000 |
| Credit Available | $8,868.55 |
| Statement Closing Date | 02/16/17 |
| Days in Billing Cycle | 31 |

Check # 18044
Date 2-27-2017

## Cardholder Activity Summary

| [redacted] | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| | 297.91 | 0.00 | 0.00 | 0.00 | 297.91 | 0.00 |
| | 278.55 | 0.00 | 0.00 | 0.00 | 278.55 | 0.00 |

[redacted]

Ozark Street Dept

January 17, 2017 - February 16, 2017

| | |
|---|---|
| New Balance Total | $1,131.45 |
| **Minimum Payment Due** | **$1,131.45** |
| **Payment Due Date** | **03/15/17** |

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0017805

**Enter payment amount**

$ 259.95

☐ *Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.*

**Mail this coupon along with your check payable to:**
**BUSINESS CARD,**
**or make your payment online at**
**www.bankofamerica.com**

[redacted]

Street

## Cardholder Activity Summary

| Account Number / Credit Limit | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| [redacted] | 105.88 | 0.00 | 0.00 | 0.00 | 105.88 | 0.00 |
| | 259.95 | 0.00 | 0.00 | 0.00 | 259.95 | 0.00 |
| | 384.16 | 0.00 | 0.00 | 0.00 | 384.16 | 0.00 |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|---|---|---|---|---|
| **CITY OF OZARK** | | | | |
| **Account Number: 8645** | | | | |
| | | **Payments and Other Credits** | | |
| 01/30 | 01/30 | PAYMENT - THANK YOU | 03015300000000057158904 | -3,006.24 |
| | | **TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD** | | **-$3,006.24** |
| **BRAMLETT, DEVIN** | | | | |
| **Account Number: 0792** | | | | |
| | | **Purchases and Other Charges** | | |
| 01/19 | 01/18 | PLN*PRICELINE HOTELS 800-657-9168 CT | 24692167[illegible]6578638 | 138.84 |
| 01/19 | 01/18 | FORT CHAFFEE MANEUVER TR FORT CHAFFEE AR | 24055237016[illegible]0000000404 | 17.50 |
| 02/13 | 02/10 | WAL-MART #209 OZARK AR | 24[illegible]500704240010971907O | 130.90 |
| 02/15 | 02/14 | WAL-MART #209 OZARK AR | 24[illegible]0704640011254113 7 | 10.67 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$297.91** |
| **EVELD, KEVIN** | | | | |
| **Account Number: 1258** | | | | |
| | | **Purchases and Other Charges** | | |
| 01/20 | 01/19 | WAL-MART #0209 OZARK AR | 24226387020091008799847 | 140.80 |
| 01/23 | 01/20 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 24431067020083311528178 | 8.19 |
| 01/26 | 01/24 | SHELL OIL 93002371096 FAYETTEVILLE AR | 24316057025548086020425 | 29.37 |
| 01/30 | 01/27 | ANDERSONS OZARK AR | 24299107028004048364957 | 44.49 |
| 02/06 | 02/04 | WAL-MART #0209 OZARK AR | 24226387036091005342783 | 16.47 |
| 02/06 | 02/04 | ANDERSONS OZARK AR | 24299107036000655299692 | 38.24 |
| 02/08 | 02/07 | APL* ITUNES.COM/BILL 866-712-7753 CA | 24692167038000128042484 | 0.99 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$278.55** |
| **EVELD, SONYA D** | | | | |
| **Account Number: 9273** | | | | |
| | | **Purchases and Other Charges** | | |
| 01/24 | 01/23 | DNH*GODADDY.COM [illegible]80-[illegible]5-8855 AZ | 24692167023000628561683 | 95.88 |
| 02/03 | 02/02 | GOOGLE *SVCSAPPS_[illegible]yo[illegible]@google,comCA | 24692167033000117855610 | 10.00 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$105.88** |
| **SAMTLEY, JOSEPH** | | | | |
| **Account Number: 2811** | | | | |
| | | **Purchases and Other Charges** | | |
| 02/03 | 02/02 | LEDEQUIPPEDCO[illegible] 646-421-0540 NY Veh Mnt. | 24492157033894270561707 | 259.95 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$259.95** |
| **ZOLLIECOFFER, CECIL** | | | | |
| **Account Number: 4072** | | | | |
| | | **Purchases and Other Charges** | | |
| 02/07 | 02/06 | WW GRAINGER 877-2022594 PA | 24755427038120381263320 | 290.62 |
| 02/16 | 02/15 | WW GRAINGER 877-2022594 IL | 24755427047120471549587 | 93.54 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$384.16** |

## Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

| | Annual Percentage Rate | Balance Subject to Interest Rate | Finance Charges by Transaction Type |
|---|---|---|---|
| PURCHASES | 21.74% V | $0.00 | $0.00 |
| CASH | 24.74% V | $0.00 | $0.00 |

*V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.*

Ozark Street Dept

# STEVE'S TIRE SALES, LLC

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

New & Used Tires

COOPER TIRES

American Racing Custom Wheels

2011 FORD

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| F-350 | | 2-23-17 |

NAME

ADDRESS City of Ozark (Street Dept.)

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| | | | X | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | used 245 75 17 | | 30.00 |
| | Vehicle operation | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at 165 ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | | TAX | 3.00 |
| RECEIVED BY | | TOTAL | 33.00 |

PH 114325

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

Thank You

Ozark Street Dept

Check # 18045
Date 2-27-2017

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

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


Bill Date: Feb. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.35 | 168.35 CR | 0.00 | 168.35 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.35 |
| Payment by check received on FEB 05 | 168.35 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.72 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 14.63 |
| **Total Current Charges** | 168.35 |

**Due Date** Mar. 17, 2017 **Amount Due** 168.35

## IMPORTANT NEWS

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

Check # 3041
Date 2-27-2017

Ozark Street Dept

21710 728854 063243 126683 0001000003

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTME
Account Number [redacted]

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


Bill Date: Feb. 18, 2017

## Current Charges Summary — Service From Feb. 18, 2017

| Monthly Charges | Qty | Rate | Amount |
|---|---|---|---|
| 1 Pty Business | 1 @ | 27.00 | 27.00 |
| Broadband Cost Recovery Fee | 1 @ | 3.99 | 3.99 |
| Facility Relocation Cost Recovery Fee | 1 @ | 1.00 | 1.00 |
| Federal Subscriber Line & Access Recovery Charge | 1 @ | 7.80 | 7.80 |
| HSI 15M | 1 @ | 99.95 | 99.95 |
| HSI Equipment | 1 @ | 9.99 | 9.99 |
| Long Distance Line Charge | 1 @ | 3.99 | 3.99 |
| Total Monthly Charges | | | 153.72 |
| **Taxes, Fees and Surcharges** | | | |
| ARKANSAS High Cost Fund Surcharge | | | 1.68 |
| ARKANSAS Sales Tax | | | 3.45 |
| ARKANSAS State Telecommunications Relay Service Surcharge | | | 0.01 |
| ARKANSAS Telecommunications Relay Equipment Fund | | | 0.02 |
| FRANKLIN 911 Surcharge | | | 3.24 |
| FRANKLIN Sales Tax | | | 0.79 |
| Federal Excise Tax | | | 1.15 |
| Federal Property Tax Recovery Fee | | | 0.07 |
| Federal Regulatory Recovery Fee | | | 0.01 |
| Federal Telecommunications Relay Fee | | | 0.09 |
| Federal Universal Service Fund Surcharge | | | 1.98 |
| OZARK Franchise Fee | | | 1.08 |
| OZARK Sales Tax | | | 1.06 |
| Total Taxes, Fees and Surcharges | | | 14.83 |

**Total Current Charges** 168.35

Ozark Street Dept

## Contact Numbers

| | |
|---|---|
| 1-800-201-4102 | Product, Services and Billing |
| 1-800-786-6272 | High Speed Internet 24/7 Technical Support |
| 1-877-646-0004 | Financial Services/Payment Arrangements |
| 1-800-786-6272 | Repair Service 24/7 |
| 1-800-201-4102 | Payment or Account Balance 24/7 |

Visit us online at www.centurylink.com.

## Charge Detail

Local Service from FEB 18 to MAR 17

Product-ID: 479-667-1953

CenturyLink®

Account Name: CITY OF OZARK STREET DEPART
Account Number: [redacted]

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


Bill Date: Feb. 18, 2017

## Charge Detail

Local Service from FEB 18 to MAR 17

Product-ID: 479-667-1953

Monthly Charges

| | | | |
|---|---|---|---|
| Facility Relocation Cost Recovery Fee | 1.00 | | |
| Total Optional Features/Services | | 1.00 | |
| Total Monthly Charges | | | 39.79 |

**Charge Detail For 479-667-1953** 39.79

Product-ID: CTL105638702

Monthly Charges

| | | | |
|---|---|---|---|
| ** Broadband Cost Recovery Fee | 3.[illegible] | | |
| ** HSI 15M | 9[illegible].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** 153.72

**Tax, Fees and Surcharges** 14.63

**Total Current Charges** 168.35

** 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

CenturyLink®

Account Name [redacted] ARK STREET DEPARTMEN
Account Numb[redacted]

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


Bill Date: Feb. 18, 2017

## CenturyLink Long Distance

**Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.**

| | | | |
|---|---|---|---|
| **Recurring Charges** | | | |
| Long Distance Line Charge | 3.99 | | |
| **Total For 479-667-1953** | | 3.99 | |
| **Total Recurring Charges** | | | 3.99 |
| **Taxes, Fees and Surcharges** | | | |
| ARKANSAS Sales Tax | 0.31 | | |
| FRANKLIN Sales Tax | 0.07 | | |
| Federal Property Tax Recovery Fee | 0.07 | | |
| Federal Regulatory Recovery Fee | 0.01 | | |
| Federal Telecommunications Relay Fee | 0.09 | | |
| Federal Universal Service Fund Surcharge | 0.67 | | |
| OZARK Sales Tax | 0.1 | | |
| **Total Taxes, Fees and Surcharges** | | | 1.32 |
| **Total CenturyLink Long Distance** | | | 5.31 |

Long distance service provided by CenturyLink Communications, LLC,
using the trade name Century Link

8243#-0001-W

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

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | D Trail | 02/21/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/19/17 | 02/21/17 | 33 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,189.18 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,216.16 |
| Thank You For Your Payment | 01/26/17 | -1,216.16 |
| **New Charges** | | |
| Security Light Charge | | 948.87 |
| Energy & TO/RTO Cost Adj | @ 0.010289 | 105.88 |
| State Sales Tax | | 70.27 |
| County Sales Tax | | 16.22 |
| Franchise Fee | | 41.58 |
| City Sales Tax | | 21.62 |
| Debt Cost Adj | @ -0.001483 | -15.26 |
| Total Current Month Charges | | 1,189.18 |
| Total Amount Due by 03/17/17 | | 1,189.18 |
| Total Amount Due After 03/17/17 | | 1,215.36 |

0 • *

0 • *

1 • 189 • 18 +

311 • 23

002

1 • 500 • 41 *+

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.

When paying by phone, the auto-attendant accepts debit or credit cards from Visa or MasterCard.

Check # 18647
Date 2-22-2017
Thu

**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 |

**Billing Questions**
If you have questions concerning your bill, please call 1-800-468-2176.
Click on for Ways to Pay link:

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

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

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

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 02/21/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 01/17/17 | 02/17/17 | 31 | 40547 | 42976 | 14721983 | 1 | 2429 | 515 | 400 | 311.23 |

| | | |
|---|---|---|
| Previous Amount Due | | 366.08 |
| Thank You For Your Payment | 01/26/17 | -366.08 |
| **New Charges** | | |
| Availability Charge | | 23.00 |
| Energy Charge | | 214.10 |
| Security Light Charge | | 12.16 |
| Energy & TO/RTO Cost Adj | @ 0.010289 | 26.64 |
| State Sales Tax | | 18.39 |
| County Sales Tax | | 4.24 |
| Franchise Fee | | 10.88 |
| City Sales Tax | | 5.66 |
| Debt Cost Adj | @ -0.001483 | -3.84 |
| Total Current Month Charges | | 311.23 |
| Total Amount Due by 03/17/17 | | 311.23 |
| Total Amount Due After 03/17/17 | | 319.85 |

When paying by phone, the auto-attendant accepts debit or credit cards from Visa or MasterCard.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 31 | 2429 | 78 | 311.23 |
| Previous Period | 31 | 2873 | 93 | 366.08 |
| Period Last Year | 31 | 1861 | 60 | 223.69 |

**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.

Visit us online at **http://www.avecc.com.** Scan for Ways to Pay link:

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

Ozark Street Dept

OGE

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/26/2017 | 02/23/2017 | 09337 | 09501 | 1 | 164 | [redacted] |

LAST PAYMENT CREDITED $34.27 ON 02/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.77 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 |
| ENERGY COST RECOVERY $0.024421/KWH | 4.01 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.99 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.57 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.07 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.03 |
| COUNTY TAX AMOUNT @ 1.5% | 0.47 |
| CITY TAX AMOUNT @ 2% | 0.62 |
| CURRENT BILL | 34.34 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 34.34

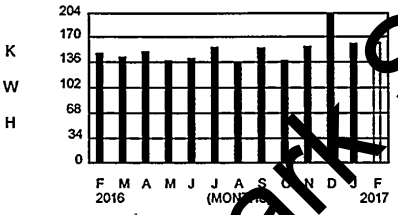
TOTAL AMOUNT DUE BY 03/10/2017

MAILING DATE OF BILL 02/24/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/23/2017.

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 $1.18 PER DAY.

Check # 18048
Date 2-27-2017

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

Ozark Street Dept

16 04 00 00 36 #0091073755G2 P 2737

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 220 W COMMERICAL #LITES |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS |
|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | |
| 01/25/2017 | 02/22/2017 | 17161 | 17436 | 1 | 275 |

[redacted]

LAST PAYMENT CREDITED $46.78 ON 02/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.33 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.10 |
| ENERGY COST RECOVERY $0.024421/KWH | 6.72 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.66 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.95 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.11 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.45 |
| COUNTY TAX AMOUNT @ 1.5% | 0.56 |
| CITY TAX AMOUNT @ 2% | 0.75 |
| CURRENT BILL | 41.38 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE $ 41.38

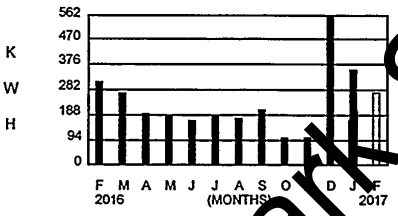
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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 $1.43 PER DAY.

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

Ozark Street Dept

16 04 00 00 44
#009607365853 P
3345

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/25/2017 | 02/22/2017 | 26300 | 26598 | 1 | 298 | [redacted] |

LAST PAYMENT CREDITED $55.90 ON 02/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.85 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.11 |
| ENERGY COST RECOVERY $0.024421/KWH | 7.27 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.80 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.03 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.12 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.53 |
| COUNTY TAX AMOUNT @ 1.5% | 0.58 |
| CITY TAX AMOUNT @ 2% | 0.78 |
| CURRENT BILL | 42.82 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 42.82

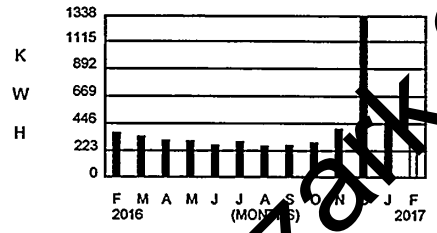
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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 $1.48 PER DAY.

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

REPORT POWER OUTAGE (405-272-9[illegible] or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

OG/E

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

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 | | | |
| 01/25/2017 | 02/22/2017 | 36451 | 36783 | 1 | 332 | [redacted] |

LAST PAYMENT CREDITED $54.38 ON 02/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 7.64 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.13 |
| ENERGY COST RECOVERY $0.024421/KWH | 8.11 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.01 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.15 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.13 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.66 |
| COUNTY TAX AMOUNT @ 1.5% | 0.61 |
| CITY TAX AMOUNT @ 2% | 0.82 |
| CURRENT BILL | 45.01 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 45.01

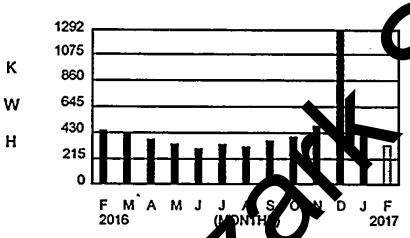
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [illegible]2933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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




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

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | STREET LIGHTS | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/25/2017 | 02/22/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $4,873.99 ON 02/02/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,263.45 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 6.66 |
| ENERGY COST RECOVERY $0.024421/KWH | 883.33 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 218.47 |
| TRANS COST RECOVERY RIDER $0.001227/KWH | 44.38 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 14.61 |
| STATE SALES TAX AMOUNT @ 6.5% | 288.01 |
| COUNTY TAX AMOUNT @ 1.5% | 66.46 |
| CITY TAX AMOUNT @ 2% | 88.62 |
| CURRENT BILL | 4,873.99 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH

TOTAL AMOUNT DUE 4,873.99

TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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

Ozark Street Dept

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $168.07 PER DAY.

REPORT POWER OUTAGE (405) 272-[illegible] or 800-522-6870 BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

OGE

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

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 | | | |
| 01/25/2017 | 02/22/2017 | 10755 | 10941 | 1 | 186 | [redacted] |

LAST PAYMENT CREDITED $35.54 ON 02/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.28 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.07 |
| ENERGY COST RECOVERY $0.024421/KWH | 4.54 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.12 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.64 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.11 |
| COUNTY TAX AMOUNT @ 1.5% | 0.49 |
| CITY TAX AMOUNT @ 2% | 0.65 |
| CURRENT BILL | 35.73 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 35.73

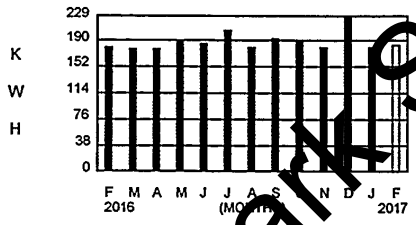
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282786. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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 $1.23 PER DAY.

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

Ozark Street Dept

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 200 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/25/2017 | 02/22/2017 | 44058 | 45997 | 1 | 1939 | [redacted] |

LAST PAYMENT CREDITED $109.76 ON 02/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 37.09 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.73 |
| ENERGY COST RECOVERY $0.024421/KWH | 47.35 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 11.71 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 6.71 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.78 |
| STATE SALES TAX AMOUNT @ 6.5% | 8.20 |
| COUNTY TAX AMOUNT @ 1.5% | 1.89 |
| CITY TAX AMOUNT @ 2% | 2.52 |
| CURRENT BILL | 138.73 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 138.73

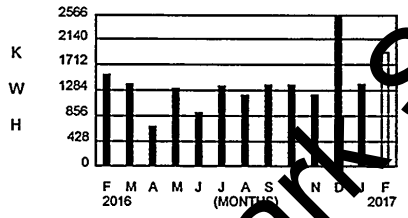
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128260[illegible] TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.78 PER DAY.

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

REPORT POWER OUTAGE [illegible] BUSINESS CUSTOMER SERVICE [illegible] WWW.OGE.COM

Ozark Street Dept

OG/E

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| 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 | | | |
| 01/25/2017 | 02/22/2017 | 01743 | 01743 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 02/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

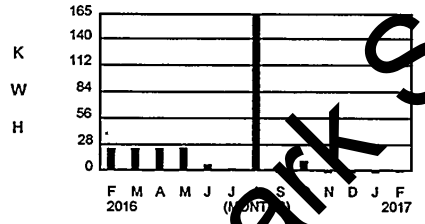
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.83 PER DAY.

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

Ozark Street Dept

# STREET ACCOUNT

## MARCH

## 2017

Ozark Street Dept

DATE: 3-1-2017 TO: 3-31-2017

CHECK #: 18049 TO: 18080

# STREET ACCOUNT

## MARCH

## 2017

Ozark Street Dept

DATE: 3-1-2017 TO: 3-31-2017

CHECK #: 18049 TO: 18080

Carol Sneath

Retirement CHECK

CHECK# _____

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery / Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK OFC 3 | 1401 W COMMERCIAL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/28/2017 | 02/27/2017 | 00000 | 00000 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $47.86 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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.

003 Cemetery Paid
544.71*
266.80+
23.93+
253.98+
0.*

006 Street
1253.98*+
43.68+
39.16+
39.98+
32.63+
1.64+
0.*

Check # 18050
Date 3-2-2017
TR

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.77 PER DAY.
REPORT POWER OUTAGE (405-272-9500 OR 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

Ozark Street Dept

18 04 00 00 58 #00800748707 P 6059

OGE

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

Spring / Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO. |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/28/2017 | 02/27/2017 | 02550 | 02687 | 1 | 137 | [redacted] |

LAST PAYMENT CREDITED $31.99 ON 02/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.15 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.05 |
| ENERGY COST RECOVERY $0.024421/KWH | 3.35 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.83 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.47 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.94 |
| COUNTY TAX AMOUNT @ 1.5% | 0.44 |
| CITY TAX AMOUNT @ 2% | 0.59 |
| CURRENT BILL | 32.63 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 32.63

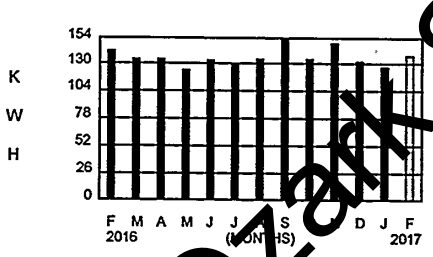
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1[illegible]3121. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.05 PER DAY.

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

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/28/2017 | 02/27/2017 | 27587 | 28181 | 1 | 594 | [redacted] |

LAST PAYMENT CREDITED $66.70 ON 02/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 13.66 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.23 |
| ENERGY COST RECOVERY $0.024421/KWH | 14.51 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.59 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 2.06 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.24 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.64 |
| COUNTY TAX AMOUNT @ 1.5% | 0.84 |
| CITY TAX AMOUNT @ 2% | 1.12 |
| CURRENT BILL | 61.64 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 61.64

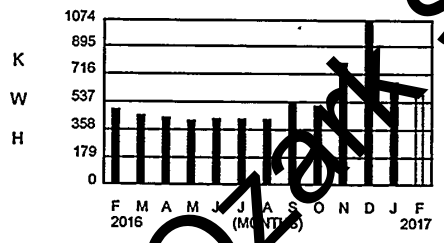
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.99 PER DAY.

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

REPORT POWER OUT[redacted]

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE SPECTATOR | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/28/2017 | 02/27/2017 | 15468 | 15694 | 1 | 226 | [redacted] |

LAST PAYMENT CREDITED $41.89 ON 02/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 5.20 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.09 |
| ENERGY COST RECOVERY $0.024421/KWH | 5.52 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.37 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.78 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.09 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.26 |
| COUNTY TAX AMOUNT @ 1.5% | 0.52 |
| CITY TAX AMOUNT @ 2% | 0.70 |
| CURRENT BILL | 38.28 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 38.28

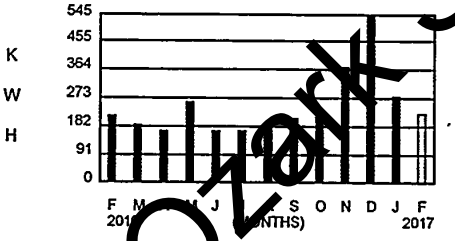
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.23 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

Ozark Street Dept

OGE

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

Deca / Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/28/2017 | 02/27/2017 | 14172 | 14403 | 1 | 231 | [redacted] |

LAST PAYMENT CREDITED $47.36 ON 02/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 5.31 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.09 |
| ENERGY COST RECOVERY $0.024421/KWH | 5.64 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.40 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.80 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.09 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.28 |
| COUNTY TAX AMOUNT @ 1.5% | 0.53 |
| CITY TAX AMOUNT @ 2% | 0.70 |
| CURRENT BILL | 38.59 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 38.59

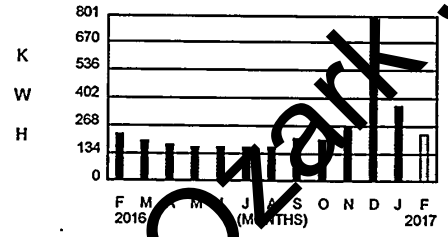
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1202933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927[illegible]. PROCESSING FEES WILL APPLY.




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.24 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 207 S 3 DECORATIVE LITE |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/28/2017 | 02/27/2017 | 16793 | 17033 | 1 | 240 | [redacted] |

LAST PAYMENT CREDITED $46.98 ON 02/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 5.52 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.09 |
| ENERGY COST RECOVERY $0.024421/KWH | 5.86 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.45 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.83 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.10 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.32 |
| COUNTY TAX AMOUNT @ 1.5% | 0.53 |
| CITY TAX AMOUNT @ 2% | 0.71 |
| CURRENT BILL | 39.16 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 39.16

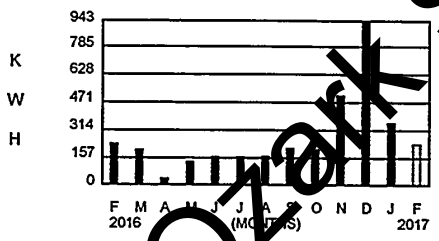
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1233033. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.26 PER DAY.

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

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NW CRNR RIVER AND 2ND |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/28/2017 | 02/27/2017 | 32173 | 32484 | 1 | 311 | [redacted] |

LAST PAYMENT CREDITED $55.10 ON 02/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 7.15 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.12 |
| ENERGY COST RECOVERY $0.024421/KWH | 7.60 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.88 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.08 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.13 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.58 |
| COUNTY TAX AMOUNT @ 1.5% | 0.60 |
| CITY TAX AMOUNT @ 2% | 0.79 |
| CURRENT BILL | 43.68 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 43.68

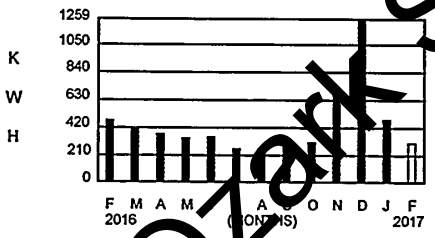
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.41 PER DAY.

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

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 111 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | | |
|---|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | | |
| 01/28/2017 | 02/27/2017 | 35345 | 35768 | 1 | 423 | | [redacted] |

LAST PAYMENT CREDITED $60.06 ON 02/06/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | | | |
|---|---|---|---|
| CUSTOMER CHARGE | 21.75 | | 50•77+ |
| CHARGE FOR ELECTRIC SERVICE | 9.73 | | 24•23+ |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.16 | | 51•00+ |
| ENERGY COST RECOVERY $0.024421/KWH | 10.33 | | 30•80+ |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.55 | | 12•00+ |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.46 | | 98•00+ |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.17 | 006 | |
| STATE SALES TAX AMOUNT @ 6.5% | 3.01 | | |
| COUNTY TAX AMOUNT @ 1.5% | 0.69 | | 266•80*+ |
| CITY TAX AMOUNT @ 2% | 0.92 | | |
| | CURRENT BILL | 50.77 | |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 50.77

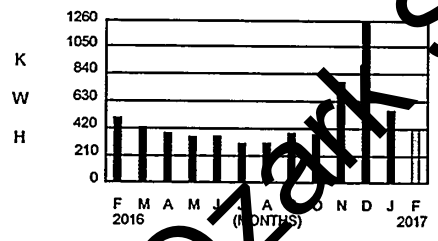
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [redacted]282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.64 PER DAY.

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

REPORT POWER OUTAGE (4[redacted]9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-888-6743 WWW.OGE.COM

Ozark Street Dept

OGE

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

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK SOFTBALL FL 1 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/27/2017 | 02/24/2017 | 02547 | 02555 | 1 | 8 | [redacted] |

LAST PAYMENT CREDITED $24.49 ON 02/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 0.18 |
| ENERGY COST RECOVERY $0.024421/KWH | 0.20 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.05 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.45 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 24.43 |
| TOTAL AMOUNT DUE | 24.43 |

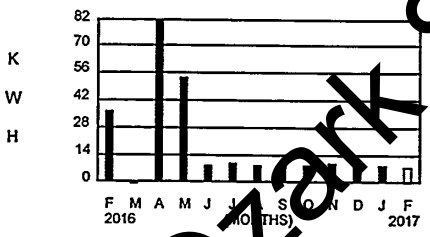
TOTAL AMOUNT DUE BY 03/13/2017

MAILING DATE OF BILL 02/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282[illegible]33. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/24/2017.

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




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.84 PER DAY.

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

REPORT POWER OUTAGE [illegible]

Ozark Street Dept

OGE

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/27/2017 | 02/24/2017 | 00449 | 00451 | 80 | 160 | [redacted] |

LAST PAYMENT CREDITED $52.00 ON 02/02/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 128.87CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 7.12 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.03 | |
| ENERGY COST RECOVERY $0.024421/KWH | 3.90 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.97 | |
| TRANS COST RECOVERY RIDER $0.001372/KWH | 0.22 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 | |
| STATE SALES TAX AMOUNT @ 6.5% | 2.62 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.60 | |
| CITY TAX AMOUNT @ 2% | 0.81 | |
| | CURRENT BILL | 44.33 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH | | |
| | ACCOUNT TOTAL | 84.54CR |
| | LEVELIZED BILLING PAYMENT DUE BY 03/13/2017 | 51.00 |

MAILING DATE OF BILL 02/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/24/2017.

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

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

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.53 PER DAY.

Ozark Street Dept

16 04 00 00 28 #008507389933 P 429

OGE

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

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | WEST SIDE PK FLD 2 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/27/2017 | 02/24/2017 | 04342 | 04342 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $30.80 ON 02/02/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.82 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CITY TAX AMOUNT @ 2% | 0.56 |
| CURRENT BILL | 30.80 |
| TOTAL AMOUNT DUE | 30.80 |

TOTAL AMOUNT DUE BY 03/13/2017

MAILING DATE OF BILL 02/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/24/2017.

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

Ozark Street Dept

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.06 PER DAY.

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/27/2017 | 02/24/2017 | 02484 | 02525 | 1 | 41 | [redacted] |

LAST PAYMENT CREDITED $12.00 ON 02/02/2017.

| | |
|---|---|
| PREVIOUS BALANCE | 3.19CR |
| RESIDENTIAL RATE | |
| CURRENT BILL INCLUDES: | |
| CUSTOMER CHARGE | 7.94 |
| CHARGE FOR ELECTRIC SERVICE | 1.19 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.02 |
| ENERGY COST RECOVERY $0.024421/KWH | 1.00 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.25 |
| TRANS COST RECOVERY RIDER $0.003512/KWH | 0.14 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.02 |
| STATE SALES TAX AMOUNT @ 6.5% | 0.69 |
| COUNTY TAX AMOUNT @ 1.5% | 0.16 |
| CITY TAX AMOUNT @ 2% | 0.21 |
| CURRENT BILL | 11.62 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000382/KWH.

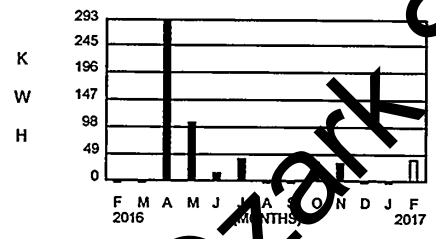
| | |
|---|---|
| ACCOUNT TOTAL | 8.43 |
| LEVELIZED BILLING PAYMENT | 12.00 |
| DUE BY 03/13/2017 | |

MAILING DATE OF BILL 02/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/24/2017.

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




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.40 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 11 MONTHS.
(□) INDICATES CURRENT MONTH.

Ozark Street Dept

OGE

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 01/27/2017 | 02/24/2017 | 01414 | 01452 | 40 | 1520 | [redacted] |

LAST PAYMENT CREDITED $98.00 ON 02/02/2017.
PREVIOUS BALANCE 20.50CR
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 30.80 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.58 |
| ENERGY COST RECOVERY $0.024421/KWH | 37.12 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 9.18 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 5.26 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.61 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.84 |
| COUNTY TAX AMOUNT @ 1.5% | 1.58 |
| CITY TAX AMOUNT @ 2% | 2.11 |
| CURRENT BILL | 115.83 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

ACCOUNT TOTAL 95.33

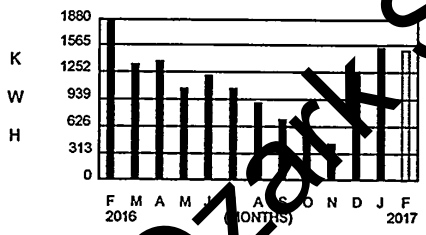
LEVELIZED BILLING PAYMENT 98.00
DUE BY 3/13/2017

MAILING DATE OF BILL 02/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1[illegible]7856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/24/2017.

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 $3.99 PER DAY.

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

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

ITY OF OZARK
ITN: CAROL SNEATH
I BOX 253
'ARK, AR 72949

BILLING DATE 2/24/2017

ACCOUNT ACTIVITY — PREVIOUS BALANCE

| TE IPPED | INVOICE # | P.O. # | ✓ | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|---|
| 2/2017 | | 116601 | ✓ | CRUSHER RUN | | 7.56 | $9.00 | $68.04 | |
| | | | | SALES TAX | | | | $5.44 | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

TOTAL : $73.48
PLEASE PAY THIS AMOUNT: $73.48

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Ozark Street Dep

Check #18051
Date 3-2-2015

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116601

DATE 2-22-17

| CUSTOMER | City of Ozark | ORDERED BY: | |
|---|---|---|---|
| ADDRESS | Ballfield | PHONE | |
| CITY | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Crusher Run | | |
| WT- | 15.20 | | |
| Tons | 7.56 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: C.P.

DRIVER:

TRUCKING COMPANY: Self Kelly Dunn

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

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116601

DATE 2-22-17

| | | |
|---|---|---|
| CUSTOMER City of Ozark | | ORDERED BY: |
| ADDRESS 301 Main | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Cluster Run | | |
| WT- | 15,120 | | |
| Tons | 7.56 | | |
| | | | |
| | Pavers / Scrubbies | | |
| 1 | | | |
| 1 | | | |
| | | TAX | |
| | | TOTAL | |
| LOADER: C.J. | | | |
| DRIVER: | | | |
| TRUCKING COMPANY: Self | | | |

Ozark Street Dept

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

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116601

DATE 2-22-17

| CUSTOMER | City of Ozark | ORDERED BY: | |
|---|---|---|---|
| ADDRESS | [illegible] Main | PHONE | |
| CITY | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Crushed Run | | |
| WT- | 15.20 | | |
| Tons- | 7.56 | | |
| | Paving / Slope | | |
| | | TAX | |
| | | TOTAL | |

LOADER: C.S

DRIVER:

TRUCKING COMPANY: Self

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

SOLUTIONS (918) 649-2007 REORDER RIS 3002

NAPA AUTO PARTS

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

ALL ACCOUNTS DUE BY THE 1ST MARCH

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

# STATEMENT

| ACCT# | SM# | PAGE |
|---|---|---|
| [redacted] | 0 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|---|---|---|---|---|
| 01/25/2017 | PRV | Balance | 43.62 | |
| 02/03/2017 | PMT | 2032017 | 43.62 Cr | 18010 |
| 02/13/2017 | INV | 116470 | 11.39 ✓ | |
| 02/15/2017 | INV | 116533 | 16.60 ✓ | |

Check # 18052
Date 3-2-2017

Ozark Street Dept

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|---|---|---|---|
| 27.99 | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| DATE | 02/25/2017 | Total Owed | 27.99 |
| TERMS | no ser | Total Dating | 0.00 |

NAPA AUTO PARTS

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

Employee: 3 , Jim
Sales Rep: 0 , Salesman
Accounting Day: 18

[redacted]
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

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

Equipment Main

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 253 | FIL | FUEL FIL | 1.00 | 27.40 | 15.0900 | 15.09 | T |

Subtotal 15.09
TABLE 5 10.0000% 1.51

Total 16.60
Charge Sale 16.60

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

CUSTOMER COPY

Invoice Number 116533

NAPA AUTO PARTS

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

Time: 14:55 Date: 02/13/2017 Page: 1/1

Employee: 1 , Wayne
Sales Rep: 0 , Salesman
Accounting Day: 16

[redacted]
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

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

Shop Operations

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 43401 | FOR | ELD RODS | 1.00 | 0.00 | 10.35 | 10.35 | T |

Subtotal 10.35
TABLE 5 10.0000% 1.04

Total 11.39
Charge Sale 11.39

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

CUSTOMER COPY

Invoice Number 116470

Ozark Street Dept

# R.C.K. Enterprises 275354

**Your Safety Company**
First Aid, Supplies, and Systems

P.O. Box 946 Prairie Grove, AR 72753
Phone: 479-790-0155 Fax: 479-846-0753
Email: rck08yoursafetyco@gmail.com

| NAME | SHIP TO CITY OF OZARK |
|---|---|
| ADDRESS | ADDRESS |
| CITY, STATE, ZIP | CITY, STATE, ZIP OZARK AR |

| ORDER NUMBER | DEPARTMENT | SALESPERSON | WHEN SHIP | TERMS | HOW SHIP | DATE |
|---|---|---|---|---|---|---|
| | | Kay | Now | Net 10 | | 2017 |

| Quantity | Description | Price | Amount |
|---|---|---|---|
| 2 | BOXES IBUPROFEN | 12.95 | 25.90 |
| 4 | BOXES PAIN RELIEVER | 6.99 | 27.96 |
| 1 | BOX ANTACID | 8.95 | 8.95 |
| 1 | BOX BENADRYL | 6.95 | 6.95 |
| | | | 69.76 |
| | | | 4.93 |
| | | | |
| | | | 74.13 |
| | Thank you for the business | | |
| | Have a nice day | | |

BUYER: 74.13

KEEP THIS SLIP FOR REFERENCE

Check # 18053
Date 3-2-2017

Ozark Street Dept

Street

# The Spectator

Established 1911
Newspaper Advertising

207 W. Main Street
Ozark, Arkansas 72949
Phone: 479-667-2136
Fax: 479-667-4365
E-mail: spectator@centurytel.net

## STATEMENT

To:

City of Ozark
P.O. Box 253
Ozark, AR 72949

Statement Date: Feb 22, 2017
Customer Account ID: [redacted]

Amount Enclosed
$ 20.35

| Date | Due Date | Reference Number | Paid | Amount | Balance |
|---|---|---|---|---|---|
| 1/25/17 | | | | | 166.90 |
| 2/2/17 | | 36237 | | -158.30 | 8.60 |
| 2/2/17 | | 7231 | | -8.60 | 0.00 |
| 2/8/17 | 3/10/17 | 2-8-1<br>Help wanted ad for Ozark A & P for 2 weeks | | 16.60 | 16.60 |
| 2/8/17 | 3/10/17 | 2-8-16<br>road closer legal/pruitt | | 11.20 | 27.80 |
| 2/15/17 | 3/10/17 | 2-15-34<br>Legal OPC | | 19.40 | 47.20 |
| 2/22/17 | 3/10/17 | 2-22-40<br>Notice of Bids/mowers for 3 weeks | | 20.35 | 67.55 |
| | | | | TOTAL | 67.55 |

Ozark Street Dept

Check # 18054
Date 3-2-2017

| 0-30 | 31-60 | 61-90 | Over 90 days |
|---|---|---|---|
| 67.55 | 0.00 | 0.00 | 0.00 |

You may have forgotten this bill. Thanks for your attention.

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

# Account Statement

Account Number: [redacted]
Due Date: 3/30/2017 11:59:59 PM
Balance: 144.09
Amount Enclosed: 144.09

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 2/28/2017 11:59:59 PM |
| Name: | | | | Due Date: | 3/30/2017 11:59:59 PM |
| Address: | P.O. Box 253 | | | Credit Limit: | 100,000.00 |
| | Ozark, AR 72949 | | | Credit Available: | 99,855.91 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 318.46 |
| Fax #: | | | | New Charges: | 134.52 |
| | | | | Credits / Payments: | 308.89 |
| Total Visits | 801 | Last Visit | 2/22/2017 | | |
| Total Sales | 27,254.52 | Discount | 0 | New Balance: | 144.09 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 90 Days | Balance Due |
|---|---|---|---|---|---|
| 144.09 | 0.00 | 0.00 | 0.00 | 0.00 | 144.09 |

## Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 2/6/2017 | Payment received - Check #36263 | | 8.25 | 310.21 |
| 2/6/2017 | Payment received - Check #018014 | | 300.64 | 9.57 |
| 2/6/2017 | New Charge - Transaction #70961 | 9.64 | | 19.21 |
| 2/6/2017 | New Charge - Transaction #70965 | 15.95 | | 35.16 |
| 2/6/2017 | New Charge - Transaction #70974 | 7.80 | | 42.96 |
| 2/7/2017 | New Charge - Transaction #70997 | 6.04 | | 49.00 |
| 2/7/2017 | New Charge - Transaction #71024 | 16.40 | | 65.40 |
| 2/8/2017 | New Charge - Transaction #71062 | 10.22 | | 75.62 |
| 2/14/2017 | New Charge - Transaction #71211 | 2.08 | | 77.70 |
| 2/14/2017 | New Charge - Transaction #71226 | 48.84 | | 126.54 |
| 2/17/2017 | New Charge - Transaction #71319 | 7.04 | | 133.58 |
| 2/21/2017 | New Charge - Transaction #71483 | 2.75 | | 136.33 |
| 2/22/2017 | New Charge - Transaction #71497 | 1.06 | | 137.39 |
| 2/22/2017 | New Charge - Transaction #71523 | 6.70 | | 144.09 |

Ozark Street Dept

Check #18055
Date 3-3-2017

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 70961 | | **Account #** | : | [redacted] |
| **Date** | : 2/6/2017 | | **Time** | : | 11:06:39 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : Overlook | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous carriage bolts | 12 | 0.60 | 7.20 |
| 900100 | Miscellaneous nuts | 12 | 0.13 | 1.56 |

| | |
|---|---|
| Sub total | 8.76 |
| Tax | 0.88 |
| Total | 9.64 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 70969 | | **Account #** | : | [redacted] |
| **Date** | : 2/6/2017 | | **Time** | : | 13:[illegible]8:21 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : PARKS | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous carriage bolts | 25 | [illegible]45 | 11.25 |
| 900100 | Miscellaneous nuts | 25 | 0.13 | 3.25 |

| | |
|---|---|
| Sub total | 14.50 |
| Tax | 1.45 |
| Total | 15.95 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 70977 | | **Account #** | : | [redacted] |
| **Date** | : 2/6/2017 | | **Time** | : | [illegible] |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : Street Dept | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 286880 | BIT DRILL [illegible]/8" HSS JOBBER | 1 | 7.09 | 7.09 |

| | |
|---|---|
| Sub total | 7.09 |
| Tax | 0.71 |
| Total | 7.80 |
| Tender amount | 7.80 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 70961 | **Account #** | : | [redacted] |
| **Date** | : 2/6/2017 | **Time** | : | 11:06:39 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : Overlook | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous carriage bolts | 12 | 0.60 | 7.20 |
| 900100 | Miscellaneous nuts | 12 | 0.13 | 1.56 |

| | |
|---|---|
| Sub total | 8.76 |
| Tax | 0.88 |
| Total | 9.64 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 70969 | **Account #** | : | [redacted] |
| **Date** | : 2/6/2017 | **Time** | : | 13:08:21 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : PARKS | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous carriage bolts | 25 | 0.45 | 11.25 |
| 900100 | Miscellaneous nuts | 25 | 0.13 | 3.25 |

| | |
|---|---|
| Sub total | 14.50 |
| Tax | 1.45 |
| Total | 15.95 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 70977 | **Account #** | : | [redacted] |
| **Date** | : 2/6/2017 | **Time** | : | 14:39:11 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : Street Dept | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 286880 | BIT DRILL 3/8" HSS JOBBER | 1 | 7.09 | 7.09 |

| | |
|---|---|
| Sub total | 7.09 |
| Tax | 0.71 |
| Total | 7.80 |
| Tender amount | 7.80 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| Transaction # | : 71221 | | Account # | : | [redacted] |
| Date | : 2/14/2017 | | Time | : | 08:54:07 |
| Cashier | : 1 | | Register # | : | 1 |
| Reference | : - | | | | |
| Comments | : SHOP | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 007245 | CONNECTOR YELLOW WIRE 25/BAG | 1 | 1.89 | 1.89 |

| | |
|---|---|
| Sub total | 1.89 |
| Tax | 0.19 |
| Total | 2.08 |
| Tender amount | 2.08 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| Transaction # | : 71226 | | Account # | : | [redacted] |
| Date | : 2/14/2017 | | Time | : | 11:04:01 |
| Cashier | : 1 | | Register # | : | 1 |
| Reference | : - | | | | |
| Comments | : OVERLOOK | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous SLOAN repair kit | 1 | 31.95 | 31.95 |
| 900100 | Miscellaneous gasket | 1 | 2.95 | 2.95 |
| 900100 | Miscellaneous SLOAN vacuum breaker repair | 1 | 6.95 | 6.95 |
| 067074 | PASTE THREADSEAL 1 OZ | 1 | 2.55 | 2.55 |

| | |
|---|---|
| Sub total | 44.40 |
| Tax | 4.44 |
| Total | 48.84 |
| Tender amount | 48.84 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| Transaction # | : 71319 | | Account # | : | [redacted] |
| Date | : 2/17/2017 | | Time | : | 10:13:08 |
| Cashier | : 1 | | Register # | : | 1 |
| Reference | : - | | | | |
| Comments | : STREET DEPT OVERLOOK PARK | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous Gasket | 1 | 0.50 | 0.50 |
| 900100 | Miscellaneous Orings | 2 | 2.95 | 5.90 |

| | |
|---|---|
| Sub total | 6.40 |
| Total discount savings | 0.25 |
| Tax | 0.64 |
| Total | 7.04 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 71483 | Account # | : | [redacted] |
| Date | : 2/21/2017 | Time | : | 13:59:11 |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : - | | | |
| Comments | : PARKS | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous key | 1 | 2.50 | 2.50 |

| | |
|---|---|
| Sub total | 2.50 |
| Tax | 0.25 |
| Total | 2.75 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 71497 | Account # | : | [redacted] |
| Date | : 2/22/2017 | Time | : | 08:42:54 |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : - | | | |
| Comments | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous Bolt | | 0.79 | 0.79 |
| 900100 | Miscellaneous Washer | 1 | 0.17 | 0.17 |

| | |
|---|---|
| Sub total | 0.96 |
| Tax | 0.10 |
| Total | 1.06 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 7152[illegible] | Account # | : | [redacted] |
| Date | : 2/22/2017 | Time | : | 14:08:33 |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : - | | | |
| Comments | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 300270 | REEL PRO TWISTED YEL 270' | 1 | 6.09 | 6.09 |

| | |
|---|---|
| Sub total | 6.09 |
| Tax | 0.61 |
| Total | 6.70 |
| Tender amount | 6.70 |
| Change cash | |

Ozark Street Dept

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

## Account Statement

Account Number: [redacted]
Due Date: 3/30/2017 11:59:59 PM
Balance: 144.09

Amount Enclosed: _____

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

### Account Summary — Smith Plumbing - (479) 667-3558

| | | | |
|---|---|---|---|
| Account Number: | [redacted] | Closing Date: | 2/28/2017 11:59:59 PM |
| Name: | | Due Date: | 3/30/2017 11:59:59 PM |
| Address: | P.O. Box 253<br>Ozark, AR 72949 | Credit Limit: | 100,000.00 |
| | | Credit Available: | 99,855.91 |
| Company: | City of Ozark | | |
| Phone #: | 4795555555 | Previous Balance: | 318.46 |
| Fax #: | | New Charges: | 134.52 |
| | | Credits / Payments: | 308.89 |
| Total Visits | 801 Last Visit 2/22/2017 | | ========== |
| Total Sales | 27,254.52 Discount 0 | New Balance : | 144.09 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 144.09 | 0.00 | 0.00 | 0.00 | 0.00 | 144.09 |

### Account Activity

9.57

| Date | Account Activity | Charges | | Credits | Run. Balance |
|---|---|---|---|---|---|
| 2/6/2017 | Payment received - Check #36863 | | | 8.25 | 310.21 |
| 2/6/2017 | Payment received - Check #018014 | | | 300.64 | 9.57 |
| 2/6/2017 | New Charge - Transaction #70961 | 9.64 | ✓ | | 19.21 |
| 2/6/2017 | New Charge - Transaction #70969 | 15.95 | ✓ | | 35.16 |
| 2/6/2017 | New Charge - Transaction #70977 | 7.80 | | | 42.96 |
| 2/7/2017 | New Charge - Transaction #70987 | 6.04 | ✓ | | 49.00 |
| 2/7/2017 | New Charge - Transaction #71023 | 16.40 | ✓ | | 65.40 |
| 2/8/2017 | New Charge - Transaction #71032 | 10.22 | ✓ | | 75.62 |
| 2/14/2017 | New Charge - Transaction #71221 | 2.08 | ✓ | | 77.70 |
| 2/14/2017 | New Charge - Transaction #71226 | 48.84 | ✓ | | 126.54 |
| 2/17/2017 | New Charge - Transaction #71319 | 7.04 | ✓ | | 133.58 |
| 2/21/2017 | New Charge - Transaction #71483 | 2.75 | ✓ | | 136.33 |
| 2/22/2017 | New Charge - Transaction #71497 | 1.06 | ✓ | | 137.39 |
| 2/22/2017 | New Charge - Transaction #71523 | 6.70 | ✓ | | 144.09 |

Ozark Street Dept

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 71523 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 2/22/2017 |
| Time: | 2:08:33 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 300270 | REEL PRO TWISTED YEL 270' | $6.09 | 1 | $6.09 | $6.09 |

Materials & Supplies

0 *

6 70+
9 57+

002

16 27*+

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $6.09 |
| Sales Tax | $0.61 |
| Total | $6.70 |
| Charge Customer | $6.70 |
| Previous Balance | $137.39 |
| New Balance | $144.09 |
| Change Due | $0.00 |

Thank you for shopping

# Smith Plumbing

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

# Sales Receipt

Transaction #: [redacted]
Account #:
Page: 1 of 1
Date: 1/31/2017
Time: 8:29:34 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 512749 | ROLLER COVER 4" 3/8 NAP | $1.45 | 6 | $1.45 | $8.70 |

Ozark Street Dept

Mat & Supply

X _____

| | |
|---|---|
| Sub Total | $8.70 |
| Sales Tax | ~~$0.87~~ |
| Total | ~~$9.57~~ |
| Charge Customer | $9.57 |
| Previous Balance | $308.89 |
| New Balance | $318.46 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 71221 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 2/14/2017 |
| Time: | 8:54:07 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: SHOP

Shop Operations

Ozark Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 007245 | CONNECTOR YELLOW WIRE 25/BAG | $1.89 | 1 | $1.89 | $1.89 |

2.08+
6.04+
16.40+
003
24.52*+
0.*

X_____

| | |
|---|---|
| Sub Total | $1.89 |
| Sales Tax | $0.19 |
| Total | $2.08 |
| Charge Customer | $2.08 |
| Previous Balance | $75.62 |
| New Balance | $77.70 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 70987 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 2/7/2017 |
| Time: | 8:09:56 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Street

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 332248 | ADAPTER 1/4" HEX-3/8" SOCKET | $5.49 | 1 | $5.49 | $5.49 |

Ozark Street Dept

shop operation

X_____

| | |
|---|---|
| Sub Total | $5.49 |
| Sales Tax | $0.55 |
| Total | $6.04 |
| Charge Customer | $6.04 |
| Previous Balance | $42.96 |
| New Balance | $49.00 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 71023 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 2/7/2017 |
| Time: | 3:20:59 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 801414 | ROPE 1/4" X 1310' CO-POLYMER | $0.08 | 2 | $0.08 | $0.96 |
| 300003 | CHISEL FATMAX 3/8" | $13.95 | 1 | $13.95 | $13.95 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $14.91 |
| Sales Tax | $1.49 |
| Total | $16.40 |
| Charge Customer | $16.40 |
| Previous Balance | $49.00 |
| New Balance | $65.40 |
| Change Due | $0.00 |

## Smith Plumbing

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

## Sales Receipt

| | |
|---|---|
| Transaction #: | 71497 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 2/22/2017 |
| Time: | 8:42:54 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous Bolt | $0.00 | 1 | $0.79 | $0.79 |
| 900100 | Miscellaneous Washer | $0.00 | 1 | $0.17 | $0.17 |

Equipment Maintenance

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $0.96 |
| Sales Tax | $0.10 |
| Total | $1.06 |
| Charge Customer | $1.06 |
| Previous Balance | $136.33 |
| New Balance | $137.39 |
| Change Due | $0.00 |

Thank you for shopping

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | [redacted] |
| Account #: | |
| Page: | 1 of 1 |
| Date: | 2/21/2017 |
| Time: | 1:59:11 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: PARKS

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous key | $0.00 | 1 | $2.50 | $2.50 |

0 • *
0 • *
2 • 75+
7 • 04+
48 • 84+
10 • 22+
15 • 95+
9 • 64+
7 • 80+
007
102 • 24*+

Ozark Street Dept

Parks

X _____

Thank you for shopping
Smith Plumbing
Please come again!

| | |
|---|---|
| Sub Total | $2.50 |
| Sales Tax | $0.25 |
| Total | $2.75 ✓ |
| Charge Customer | $2.75 |
| Previous Balance | $133.58 |
| New Balance | $136.33 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 71319
Account #: [redacted]
Page: 1 of 1
Date: 2/17/2017
Time: 10:13:08 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT OVERLOOK PARK

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous Gasket | $0.00 | 1 | $0.75 | $0.75 |
| | | Discount | | ($0.25) | ($0.25) |
| 900100 | Miscellaneous Orings | $0.00 | 2 | $2.95 | $5.90 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $6.40 |
| Sales Tax | $0.64 |
| Total | $7.04 ✓ |
| Charge Customer | $7.04 |
| Previous Balance | $126.54 |
| New Balance | $133.58 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 71226 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 2/14/2017 |
| Time: | 11:04:01 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: OVERLOOK

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>SLOAN repair kit | $0.00 | 1 | $31.95 | $31.95 |
| 900100 | Miscellaneous<br>gasket | $0.00 | 1 | $2.95 | $2.95 |
| 900100 | 078864230154<br>SLOAN vacuum breaker repair | $0.00 | 1 | $6.95 | $6.95 |
| 067074 | PASTE THREADSEAL 1 OZ | [illegible] | 1 | $2.55 | $2.55 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $44.40 |
| Sales Tax | $4.44 |
| Total | $48.84 ✓ |
| Charge Customer | $48.84 |
| Previous Balance | $77.70 |
| New Balance | $126.54 |
| Change Due: | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 71032
Account #: [redacted]
Page: 1 of 1
Date: 2/8/2017
Time: 8:56:32 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: PARKS

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 012781 | BLADE HD REPLACEMENT 5 PK | $1.39 | | $1.39 | $1.39 |
| 900100 | Miscellaneous snaps | $0.00 | | $3.95 | $7.90 |

Ozark Street Dept

Parks

X_____

| | |
|---|---|
| Sub Total | $9.29 |
| Sales Tax | $0.93 |
| Total | $10.22 |
| Charge Customer | $10.22 |
| Previous Balance | $65.40 |
| New Balance | $75.62 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 70969
Account #: [redacted]
Page: 1 of 1
Date: 2/6/2017
Time: 1:38:21 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: PARKS

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous carriage bolts | $0.00 | 25 | $0.45 | $11.25 |
| 900100 | Miscellaneous nuts | $0.00 | 25 | $0.13 | $3.25 |

Ozark Street Dept

Parks

| | |
|---|---|
| Sub Total | $14.50 |
| Sales Tax | $1.45 |
| Total | $15.95 |
| Charge Customer | $15.95 |
| Previous Balance | $19.21 |
| New Balance | $35.16 |
| Change Due | $0.00 |

X_____

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 70961 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 2/6/2017 |
| Time: | 11:06:39 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Overlook

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous carriage bolts | $0.00 | 12 | $0.60 | $7.20 |
| 900100 | Miscellaneous nuts | $0.00 | 12 | $0.13 | $1.56 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $8.76 |
| Sales Tax | $0.88 |
| Total | $9.64 ✓ |
| Charge Customer | $9.64 |
| Previous Balance | $9.57 |
| New Balance | $19.21 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 70977
Account #: [redacted]
Page: 1 of 1
Date: 2/6/2017
Time: 2:39:11 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 286880 | BIT DRILL 3/8" HSS JOBBER | $7.09 | 1 | $7.09 | $7.09 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $7.09 |
| Sales Tax | $0.71 |
| Total | $7.80 |
| Charge Customer | $7.80 |
| Previous Balance | $35.16 |
| New Balance | $42.96 |
| Change Due | $0.00 |

Anderson's

Gas & Propane, Inc.

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

# STATEMENT

STATEMENT DATE: 2/25/2017

CUSTOMER I.D.: [redacted]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 0990493-IN | 1/14/2017 | | | 44.35 | | 44.35 |
| | 2/1/2017 | Payment Ref: 356722-009 | | | 44.35 | 0.00 |
| 0990519-IN | 1/14/2017 | | | 40.00 | | 40.00 |
| | 2/1/2017 | Payment Ref: 356722-009 | | | 40.00 | 0.00 |
| 0989903-IN | 1/18/2017 | | | 48.70 | | 48.70 |
| | 2/1/2017 | Payment Ref: 356722-009 | | | 48.70 | 0.00 |
| 0989922-IN | 1/23/2017 | | | 33.00 | | 33.00 |
| | 2/1/2017 | Payment Ref: 356722-009 | | | 33.00 | 0.00 |
| 0990596-IN | 1/23/2017 | | | 928.45 | | 928.45 |
| | 2/1/2017 | Payment Ref: 356722-009 | | | 928.45 | 0.00 |
| 1018806-IN | 1/23/2017 | | | 45.19 | | 45.19 |
| | 2/1/2017 | Payment Ref: 356722-009 | | | 45.19 | 0.00 |
| 1018889-IN | 1/30/2017 | | | 56.15 ✓ | | 56.15 |
| 1018957-IN | 1/30/2017 | | | 43.92 ✓ | | 100.07 |
| 1019016-IN | 2/3/2017 | | | 44.70 ✓ | | 144.77 |
| 1019174-IN | 2/13/2017 | | | 48.31 ✓ | | 193.08 |
| 1019234-IN | 2/13/2017 | | | 52.01 ✓ | | 245.09 |
| | | | | | Total: | 245.09 |

Check # 180520 Thru
Date 3-3-2017

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 245.09 | 0.00 | 0.00 | 0.00 | 0.00 |

Ozark Street Dept

ASB-091148 American Solutions For Business

245.09

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738

Anderson's

Gas & Propane, Inc.
6216 Highway 45
Hindsville, AR 72738
1-800-448-8927 • (479) 789-5188

Invoice # C 356722

Date 2-1 2017

Sold To:

City of Ozark

City of

| Description | |
|---|---|
| V- 14009 | |
| RCP | |
| | |
| | |
| | |
| Received By: Tax | |
| Total | 1139 64 |

We appreciate your business at Anderson's.

Ozark Street Dept

City of Ozark

AR 1018889

*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 1-24-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State _____ Zip _____

☐ CASH Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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 | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD Not for use in 2007 and later vehicles or engines. | | | |
| | ON-ROAD DIESEL 15 ppm Sulfur ULSD | 23.186 | 2.329 | 54.00 |
| | | | | |
| | DEF | 1 | 1.99 | 1.99 |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| | | SALES TAX | | .116 |
| RECEIVED BY | | TOTAL | | 56.15 |

James Wells

Ozark Street Dept

CITY02
AR 1018957

# Anderson's

*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 1-27-17 Phone # _____

Customer Name City of Ozark

Address _____

City Ozark State AR Zip 72949

~~CASH~~ Chg Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE<br>1075 Flammable Liquid | | | |
| | NO LEAD<br>*1203 Flammable Liquid | | | |
| | SUPER NO LEAD<br>*1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL<br>Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL<br>500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | OFF ROAD DIESEL<br>15 ppm Sulfur Dyed ULSD.<br>Non-Road or tax-exempt use only. | | | |
| | ON ROAD DIESEL<br>500 ppm Sulfur LSD.<br>Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL<br>15 ppm Sulfur ULSD | | | 43.92 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| | | SALES TAX | | |
| RECEIVED BY | | TOTAL | | 43.92 |

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

CM02

AR 1019016

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 1-31-17 Phone # _____

Customer Name City of Ozark Street Dept.

Address _____

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | 19,444 | 2.299 | 44.70 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | |
| | | TOTAL | | 44.70 |

CUSTOMER P.O. NO. James Neil

RECEIVED BY _____

Ozark Street Dept

*Thank You for Choosing Anderson's*

# Anderson's

**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

City02

AR 1019234

Date 2-28-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE<br>1075 Flammable Liquid | | | |
| | NO LEAD<br>*1203 Flammable Liquid | | | |
| | SUPER NO LEAD<br>*1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL<br>Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL<br>500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | OFF ROAD DIESEL<br>15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only | | | |
| | ON ROAD DIESEL<br>500 ppm Sulfur LSD.<br>Not for use in 2007 and later vehicles or engines. | | | |
| | ON-ROAD DIESEL<br>15 ppm Sulfur ULSD. | | | 52.01 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO.

RECEIVED BY

| | |
|---|---|
| SUB-TOTAL | |
| SALES TAX | |
| TOTAL | 52.01 |

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

AR 1019234

Dump Truck

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 2-8-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE<br>1075 Flammable Liquid | | | |
| | NO LEAD<br>*1203 Flammable Liquid | | | |
| | SUPER NO LEAD<br>*1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL<br>Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL<br>500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | OFF ROAD DIESEL<br>15 ppm Sulfur Dyed ULSD.<br>Non-Road or tax-exempt use only. | | | |
| | ON ROAD DIESEL<br>500 ppm Sulfur LSD.<br>Not for use in 2007 and later vehicles or engines | | | |
| | ~~ON ROAD DIESEL~~<br>15 ppm Sulfur ULSD. | | | 52.01 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| | | SALES TAX | | |
| RECEIVED BY | | TOTAL | | 52.01 |

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

AR 1018957

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 1-27-17 Phone # _____

Customer Name City of Ozark

Address _____

City Ozark State AR Zip 72949

~~CASH~~ Chg Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicle engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | 43.92 |
| | | | | |
| | | | | |
| | gas | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| | | SALES TAX | | |
| RECEIVED BY | | TOTAL | | 43.92 |

Ozark Street Dept

Thank You for Choosing Anderson's

Anderson's

AR 1019016

*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

ıte 1-31-17 Phone #

ıstomer Name City of Ozark Street Dept.

ldress

ty Ozark State AR Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engin | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 19.44 | 2.299 | 44.70 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | SUB-TOTAL | | | |
| | SALES TAX | | | |
| | TOTAL | | | 44.70 |

JSTOMER P.O. NO.

Jamie Neil

ECEIVED BY

Ozark Street Dept

✓

Anderson's

Gas & Propane, Inc.

AR 1019174

Sweeper

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 2-6-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH AG Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or equip. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | 48.31 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | |
| | | TOTAL | | 48.31 |

Ozark Street Dept

CUSTOMER P.O. NO. James Wilson

RECEIVED BY _____

Anderson's

AR 1018889

**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 1-24-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark _____ State _____ Zip _____

☐ CASH Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON-ROAD DIESEL 15 ppm Sulfur ULSD | 23.186 | 2.329 | 54.00 |
| | | | | |
| | DEF | 1 | 1.99 | 1.99 |
| | | | | |
| | gas | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| | | SALES TAX | | .16 |
| RECEIVED BY | | TOTAL | | 56.15 |

Ozark Street Dept

V

*Thank You for Choosing Anderson's*

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

# Invoice

| DATE | INVOICE # |
|---|---|
| 2/24/2017 | [redacted] |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

Bell & Main

Ozark Water Department
Account #
Approved By

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 2/24/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 18 | R Mix | Ready Mix- 3500 | 99.00 | 1,782.00T |
| | | Sales Tax | 10.00% | 178.20 |

Ozark Street Dept

Check # 18057
Date 3-3-2017

**TOTAL** $1,960.20

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

140660


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

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


3-24 20 17

SOLD TO City of Ozark

MAILING ADDRESS

DELIVER TO (Job Address) Ozark

Property Owner's Name and Address

| Quan. | Description | Price | Amount |
|---|---|---|---|
| Cu. Yd. 1 | Ready Mix 3500 | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

| | | |
|---|---|---|
| DRIVER #18 | | |
| | S-T | |
| RECEIVED BY | Sales Tax | |
| | TOTAL | |

Not responsible for damage beyond street boundary

Ozark Street Dept

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

140658

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

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

20

SOLD TO

MAILING ADDRESS

DELIVER TO (Job Address)

Property Owner's Name and Address

| Quan. | Description | Price | Amount |
|---|---|---|---|
| Cu. Yd. | Ready Mix | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

DRIVER

RECEIVED BY

| | |
|---|---|
| | |
| S-T | |
| Sales Tax | |
| TOTAL | |

Not responsible for damage beyond street boundary

Ozark Street Dept

God Is Able

140660

# 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


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

5-24 20 17

SOLD TO City of Paris

MAILING ADDRESS

DELIVER TO (Job Address) Carbon

Property Owner's Name and Address

| Quan. | Description | Price | Amount |
|---|---|---|---|
| Cu. Yd. 1 | Ready Mix 3500 | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank Paving / Sidewalk | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |
| DRIVER Eli Kelly | | | |
| | | S–T | |
| RECEIVED BY | | Sales Tax | |
| | | TOTAL | |

Ozark Street Dept

Check # 18058
Date 3-6-2017

# STEVE'S TIRE SALES, LLC

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

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 2-28 |
|---|---|---|
| NAME City of Ozark | | |
| ADDRESS Street Dept | | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RET. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| TD | | | X | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT | |
|---|---|---|---|---|
| | Tube + Flap | | | |
| 1 | 11L 16 | | 24 | 00 |
| | Service Operation | | | |
| | | | | |
| | STATE TIRE TAX @ $2.00 EACH | | | |
| | Lugnuts torqued at ft. lbs. | | | |
| | Retorque again after 50 miles | | | |
| | | TAX | 2 | 00 |
| RECEIVED BY | | TOTAL | 26 | — |

SO# 114371

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

Thank You

Ozark Street Dept

Street

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

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

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 02/28/2017
STORE # 1597

| | | |
|---|---|---|
| BEG. BALANCE | $ | 106.52 |
| PAYMENTS | $ | -106.52 |
| PURCH./CR./ADJ. | $ | 452.15 |
| END. BALANCE | $ | 452.15 |

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

Check # 18059
Date 3/6/2017

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days and Over | Total Amount Due |
|---|---|---|---|---|---|
| $ 452.15 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 452.15 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 10/18/2016 | 1597217039 | FIRE | NICK | 24.08 | 24.08 |
| 10/27/2016 | 1597218428 | | a | 38.35 | 24.08 |
| 11/11/2016 | 7148 | | PAYMENT RCVD, DETAIL UNAPPLIED | -24.08 | -24.08 |
| 11/11/2016 | 17939 | | PAYMENT RCVD, DETAIL UNAPPLIED | -238.14 | -24.08 |
| 02/02/2017 | 1597231118 | | jery | 13.19 ✓ | 13.19 |
| 02/02/2017 | 1597231152 | | Randy | 3.18 ✓ | 3.18 |
| 02/08/2017 | 7234 | | PAYMENT RECEIVED AND APPLIED | -19.77 | 0.00 |
| 02/08/2017 | 18016 | | PAYMENT RECEIVED AND APPLIED | -81.59 | 0.00 |
| 02/08/2017 | 36264 | | PAYMENT RECEIVED AND APPLIED | -5.16 | 0.00 |
| 02/08/2017 | 1597231933 | | james | 36.75 ✓ | 36.75 |
| 02/14/2017 | 1597232822 | | Kelly | 70.63 ✓ | 70.63 |
| 02/14/2017 | 1597232828 | | randy | 77.61 ✓ | 77.61 |

Continued on reverse side.

*Keep this portion for your records.*

**Return this portion with your payment.**

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

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

Due Date 03/20/2017
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 452.15

Amount Paid $ 438.00

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

New Address? Please email
addresschange@oreillyauto.com

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

[redacted]

Ozark Street Dept

CUSTOMER NO: [redacted]
STATEMENT DATE: 02/28/2017
STORE # 1597

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 02/14/2017 | 1597232833 | 2011 f350 | kelly | 55.25 | 55.25 |
| 02/14/2017 | 1597232844 | | randy | 21.43 | 21.43 |
| 02/14/2017 | 1597232898 | | james | 15.40 | 15.40 |
| 02/15/2017 | 1597232997 | | james | 136.83 | 136.83 |
| 02/22/2017 | 1597233966 | | james | 12.10 | 12.10 |
| 02/27/2017 | 1597234776 | | street | -6.05 | -6.05 |
| 02/27/2017 | 1597234785 | fire dept. | nick | 13.53 | 13.53 |
| 02/27/2017 | 1597234850 | | | 2.30 | 2.30 |
| | | | | TOTAL: | $ 452.15 |

[redacted]

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

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

STORE PHONE [redacted]-0801
ADDRESS: 1[redacted] NORTH 18TH STREET
OZARK AR 72949 3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted]

CITY OF OZARK

PO BOX 252
OZARK AR 72949 0252

SHIP TO

INVOICE NUMBER 1597 231933
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/08/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 0488E | | | | 07:45:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --) Free Tumbler set w[illegible]ch of $400 in Chassis/Ride Control on FirstCallPromo.cod | | | | | | | | | | | | |
| T | | 1 | | WTH 77261 | EA | | EXT DR HANDL | 61.00 | 33.41 | | | 33.41 |
| | | | | LIMITED LIFETIME WARRANTY | | | | | | | | |

Truck Mark
Vehicle

TOTALS 1 CUSTOMER COPY "We appreciate your business" 61.00 33.41

| | | | |
|---|---|---|---|
| SUB-TOTAL | 33.41 | | |
| MISC. | | | |
| TAX/FEES | 3.34 | | |
| TOTAL | 36.75 | | |

CASH TEND.
CHANGE

james
CUSTOMER SIGNATURE James Hall

003

36.75+
70.63+
55.25+
162.63*+

[redacted]

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE!

Serving Our Customers Since 1957

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

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-232822
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/14/17
5

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 1343 | | | | 08:44:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1 | CTI | 85724 | RL | | PRIMARY WIRE | 11.85 | 6.59 | | | 6.59 |
| | | 1 | CTI | 85495 | PK | | QUICK SPLICE | 13.54 | 7.99 | | | 7.99 |
| | | 1 | [illegible] | 6139 | RL | | ELECT TAPE | 7.27 | 2.48 | | | 2.48 |

F-350 @ vehicle Maint

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTALS | 28 | CUSTOMER COPY "We appreciate your business" LAST PAGE 2 | 130.58 | 64.21 | SUB-TOTAL | 64.21 |
| | | | | | MISC. | |
| | | | | CASH TEND. | TAX/FEES | 6.42 |
| | | | | CHANGE | TOTAL | 70.63 |

elly

CUSTOMER SIGNATURE Kelly Oliver

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

Visit Us At: www.oreillyauto.com


O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE!

Serving Our Customers Since 1957

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

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-232822
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/14/17
5


| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 1343 | | | | 08:44:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Free Tubbler set w/purch of $100 in Chassis/Ride Control on FirstCallProDo.Co | | | | | | | | |
| | | 20 | BND | ALS12 | FT | | WIRE LOOM | 1.17 | .31 | | | 6.20 |
| | | | | 90 DAY LIMITED WARRANTY | | | | | | | | |
| | | 1 | OPT | STL12RK | EA | | LED LIGHT | 28.80 | 15.29 | | | 15.29 |
| | | | | LIMITED LIFETIME WARRANTY | | | | | | | | |
| | | 1 | OPT | STL12RK | EA | | LED LIGHT | 28.80 | 15.29 | | | 15.29 |
| | | | | LIMITED LIFETIME WARRANTY | | | | | | | | |
| | | 1 | CTI | 85588 | PK | | WIRE CAPS | 6.76 | 3.99 | | | 3.99 |
| | | 1 | CTI | 85435 | PK | | BUTT SPLICE | 5.07 | 2.99 | | | 2.99 |
| | | 1 | CTI | 85436 | PK | | BUTT SPLICE | 5.07 | 2.99 | | | 2.99 |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTALS | 25 | CUSTOMER COPY "We appreciate your business" PAGE 1 | 97.90 | 46.75 | SUB-TOTAL | 46.75 |
| | | | | | MISC. | |
| | | | | CASH TEND. | TAX/FEES | |
| | | | | CHANGE | TOTAL | |

CUSTOMER SIGNATURE _____

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL AUTO PARTS PEOPLE
Serving Our Customers Since 1957

OFFICE P.O. BOX 1155, SPRINGFIELD, MO. 65801 [redacted]-3333

STORE PHONE # 479 667-0501
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597 232833
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/14/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 2311 | | | 2011 F350 | 09:23:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ) Free Tubbler set w/purch of $400 in Chassis Ride Control on FirstCallProdu.com | | | | | | | | | | | | |
| | | 1 | OPT TLLSRV | | EA | | TRAILER LT | 93.20 | 50.23 | | | 50.23 |
| | | | LIMITED LIFETIME WARRANTY | | | | | | | | | |

vehicle maint

TOTALS 1 CUSTOMER COPY "We appreciate your business" 93.20 50.23 SUB-TOTAL 50.23

elly
USTOMER SIGNATURE [signature] CASH TEND. MISC. 5.00
CHANGE TAX/FEES 55.23
TOTAL

O'Reilly AUTO PARTS
PROFESSIONAL AUTO PARTS PEOPLE
Serving Our Customers Since 1957

OFFICE P.O. BOX 1155, SPRINGFIELD, MO. 65801 [redacted]-3333

STORE PHONE # 479 667-0501
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

Mowers
Equipment Main

INVOICE NUMBER 1597-232997
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/15/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 397304 | | | | 11:02:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ) Enroll today for the Parts Payoff program www.FirstCallOnline.com | | | | | | | | | | | | |
| T | | 7 | WIX 46438 | | EA | | AIR FILTER | 57.61 | 15.29 | | | 107.03 |
| T | | 7 | WGD WGL51394 | | EA | | OIL FILTER | 6.42 | 2.48 | | | 17.36 |

TOTALS 14 CUSTOMER COPY "We appreciate your business" 448.21 124.39 SUB-TOTAL 124.39

janes
CUSTOMER SIGNATURE [signature] CASH TEND. MISC. 12.44
CHANGE TAX/FEES 136.83
TOTAL

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

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

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

Equipment Main

INVOICE NUMBER 1597-232828
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/14/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECK BY |
|---|---|---|---|---|---|---|
| 2311 | street dept. | | | 08:57:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| -) Free Tumbler set w/purch of $400 in Chassis/Ride Control on FirstCallProdo.com | | | | | | | | | | | | |
| | | 1 | SCO | 75260 | BX | | 200SheetTowl | 27.10 | 12.49 | | | 12.49 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| | | | | Promotional and/or Advertised Everyday Low Price applied to above iten | | | | | | | | |
| | | 1 | WIX | 57037 | EA | | OIL FILTER | 42.36 | 11.75 | | | 11.75 |
| | | 1 | WIX | 33358 | EA | | FUEL FILTER | 25.41 | 6.41 | | | 6.41 |
| | | 10 | CVS | JT6-14-HITEMP | EA | | 14ozGrease | 8.80 | 3.99 | | | 39.90 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| | | | | Promotional and/or Advertised Everyday Low Price applied to above iten | | | | | | | | |
| TOTALS | | 13 | | | | | | 182.87 | 70.55 | | | 70.55 |

CUSTOMER COPY "We appreciate your business"

andy

CUSTOMER SIGNATURE

| | |
|---|---|
| SUB-TOTAL | 70.55 |
| MISC. | |
| CASH TEND. | TAX/FEES 7.06 |
| CHANGE | TOTAL 77.61 |

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted]

SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-234859
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/27/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 1905 | | | | 13:34:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| -) Enroll today for the Parts Payoff progran www.FirstCallOnline.com | | | | | | | | | | | | |
| | | 1 | CHP | 859 | EA | | SPARK PLUG | 3.54 | 2.09 | | | 2.09 |

Equipment Main

TOTALS 1

CUSTOMER COPY "We appreciate your business"

CUSTOMER SIGNATURE Daniel Alexander

| | |
|---|---|
| SUB-TOTAL | 2.09 |
| MISC. | |
| CASH TEND. | TAX/FEES .21 |
| CHANGE | TOTAL 2.30 |

Ozark Street Dept

O'Reilly AUTO PARTS — PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

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

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

SOLD TO [redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO
Equipment Main

INVOICE NUMBER 1597-234776
INVOICE TYPE CREDIT ACCOUNT
INVOICE DATE 2/27/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 8886 | | | | 09:19:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CO. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| -) Enroll today for the Parts Payoff program www.FirstCallOnline.com | | | | | | | | | | | | |
| | | 2 | WIX | 46438 | EA | | AIR FILTER | 57.61 | 15.29 | | | 30.58 |
| N | | 1 | WIX | 49168 | EA | | AIR FILTER | 66.08- | 18.04- | | | 18.04- |
| N | | 1 | WIX | 49168 | EA | | AIR FILTER | 66.08- | 18.04- | | | 18.04- |
| | | ******** | | RETURN AUTHORIZATION ******** | | | | MGR OK- | | | *** | |
| | | *** ORIGINAL INVO- | | | 233966 | | | RETURN - VERIFIED | | ORIG SLS@- | | *** |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTALS | 4 | CUSTOMER COPY "We appreciate your business" | 16.94- | 5.50- | SUB-TOTAL | 5.50- |
| Street | | | | | MISC. | .55- |
| CUSTOMER SIGNATURE | James Wells | | CASH TEND. | | TAX/FEES | 6.05- |
| | | | CHANGE | | TOTAL | |

O'Reilly AUTO PARTS — PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

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

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

SOLD TO [redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO
Equipment Main

INVOICE NUMBER 1597-234776
INVOICE TYPE CREDIT ACCOUNT
INVOICE DATE 2/27/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 8886 | | | | 09:19:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CO. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| -) Enroll today for the Parts Payoff program www.FirstCallOnline.com | | | | | | | | | | | | |
| | | 2 | WIX | 46438 | EA | | AIR FILTER | 57.61 | 15.29 | | | 30.58 |
| N | | 1 | WIX | 49168 | EA | | AIR FILTER | 66.08- | 18.04- | | | 18.04- |
| N | | 1 | WIX | 49168 | EA | | AIR FILTER | 66.08- | 18.04- | | | 18.04- |
| | | ******** | | RETURN AUTHORIZATION ******** | | | | MGR OK- | | | *** | |
| | | *** ORIGINAL INVO- | | | 233966 | | | RETURN - VERIFIED | | ORIG SLS@- | | *** |

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTALS | 4 | CUSTOMER COPY "We appreciate your business" | 16.94- | 5.50- | SUB-TOTAL | 5.50- |
| Street | | | | | MISC. | .55- |
| CUSTOMER SIGNATURE | James Wells | | CASH TEND. | | TAX/FEES | 6.05- |
| | | | CHANGE | | TOTAL | |

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

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

Serving Our Customers Since 1957

STORE PHONE # 479 667-0801
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949 3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

LL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 252
OZARK AR 72949-0253

INVOICE NUMBER 1597-231152
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/02/17
5

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECK BY |
|---|---|---|---|---|---|---|
| 343 | | | | 13:33:00 | | |

| X | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 Free Tumbler set w/purch of $400 in Chassis/Ride Control on FirstCallProdo.coo | | | | | | | | | | | | |
| | | 1 | PRI | 7-081522 | EA | | FUEL TUBING | 4.99 | 2.89 | | | 2.89 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |

Equip Maint

TALS 1 CUSTOMER COPY "We appreciate your business" 4.99 2.89 SUB-TOTAL 2.89
ndy MISC.
STOMER SIGNATURE CASH TEND. TAX/FEES 3.10
CHANGE TOTAL

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801

Serving Our Customers Since 1957

STORE PHONE # [redacted]
ADDRESS: 174[illegible] NORTH 18TH STREET
[illegible] AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 252
OZARK AR 72949-0253

INVOICE NUMBER 1597-232898
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/14/17
7

| INTER IO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKE BY |
|---|---|---|---|---|---|---|
| 36 | | | | 13:56:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Free Tumbler set w/purch of $400 in Chassis/Ride Control on FirstCallProdo.coo | | | | | | | | | | | |
| | 1 | WIX | 51602 | EA | | OIL FILTER | 19.47 | 4.85 | | | 4.85 |
| | 1 | WIX | 33472 | EA | | FUEL/WATER | 39.97 | 9.15 | | | 9.15 |

Equipment Main

LS 2 CUSTOMER COPY "We appreciate your business" 58.44 14.00 SUB-TOTAL 14.00
5 MISC. 1.40
OMER SIGNATURE CASH TEND. TAX/FEES 15.40
CHANGE TOTAL

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE!

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

Serving Our Customers Since 1957

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-231118
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/02/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 7304 | | | | 11:08:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Free Tumbler set w/purch of $400 in Chassis/Ride Control on FirstCallProdo.coo | | | | | | | | |
| | 1 | 66L | 60740 | EA | | SILVER TAPE | 20.32 | 11.99 | | | 11.99 |
| | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |

Mat & Supply

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTALS | 1 | CUSTOMER COPY "We appreciate your business" | 20.32 | 11.99 | SUB-TOTAL | 11.99 |
| | | | | | MISC. | |
| | | | CASH TEND. | | TAX/FEES | 1.20 |
| CUSTOMER SIGNATURE | | | CHANGE | | TOTAL | 13.19 |

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE!

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

Serving Our Customers Since 1957

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-232844
INVOICE TYPE CHARGE SALE
INVOICE DATE 2/14/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 2311 | steert dept | | | 10:04:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Free Tumbler set w/purch of $400 in Chassis/Ride Control on FirstCallProdo.coo | | | | | | | | |
| | 1 | TTN | 16163 | EA | | Bits 3pc MET | 22.02 | 12.99 | | | 12.99 |
| | 1 | OD | 40 | EA | | ABSORBENT | 15.24 | 6.49 | | | 6.49 |
| | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| | | | Promotional and/or Advertised Everyday Low Price applied to above item | | | | | | | | |

Shop operation

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTALS | 2 | CUSTOMER COPY "We appreciate your business" | 37.26 | 19.48 | SUB-TOTAL | 19.48 |
| | | | | | MISC. | 1.95 |
| | | | CASH TEND. | | TAX/FEES | 21.43 |
| CUSTOMER SIGNATURE | | | CHANGE | | TOTAL | |

Ozark Street Dept

213-6351

071063

TERRY MILAM M-7386

CUSTOMER'S ORDER NO. | DATE 3-6-2017

NAME City of OZARK

ADDRESS SOFTBALL Fields

CITY, STATE, ZIP Light's

| SOLD BY | CASH | C.O.D. | CHARGE | ON. ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| | | | | | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | ELECT. LABOR | | |
| 2 | 3½ | 40.00 | 140.00 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | PARK | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |

RECEIVED BY

TAX

TOTAL $140.00

A-24705W
T-46901

KEEP THIS SLIP FOR REFERENCE

01-11

Ozark Street Dept

Check # 180160
Date 3-7-2017

Tan

## REMITTANCE

CLOSING DATE : 2/28/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : [redacted]
JOB : 1

| AMOUNT PAID |
| --- |
| 1,366.13 |

NEW BAL: 1407.29

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

## STATEMENT

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

CLOSING DATE: 2/28/17

ACCT: [redacted]

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

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

Ozark Street Dept

https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2/ 1/17 | 140507 | 1 | I | PO # JOB1 | 33.64 | | 33.64 |
| 2/ 2/17 | 140544 | 1 | I | PO # JOB1 | 22.53 | | 22.53 |
| 2/ 6/17 | 140679 | 1 | I | PO # JOB 1 | 6.59 | | 6.59 |
| 2/ 6/17 | 140704 | 1 | I | PO # PARKS | 101.35 | | 101.35 |
| 2/ 7/17 | 140767 | 1 | I | PO # JOB 1 | 6.59 | | 6.59 |
| 2/ 8/17 | K40820 | 1 | I | PO # PARKS | 6.20 | | 6.20 |
| 2/ 9/17 | 140891 | 1 | I | PO # PARKS | 15.36 | | 15.36 |
| 2/10/17 | 140918 | 1 | I | PO # JOB 1 | 118.25 | | 118.25 |
| 2/10/17 | 140925 | 1 | I | PO # JOB1 | 186.34 | | 186.34 |
| 2/10/17 | 140928 | 1 | C | APP# JO[illegible]1 | | 9.88 | -9.88 |
| 2/10/17 | 140929 | 1 | I | PO # JOB1 | 30.18 | | 30.18 |
| 2/13/17 | 140989 | 1 | I | PO # JO[illegible]1 | 6.04 | | 6.04 |
| 2/13/17 | 141012 | 1 | I | PO # [illegible] | 48.38 | | 48.38 |
| 2/15/17 | 141145 | 1 | I | PO # JOB | 158.72 | | 158.72 |
| 2/15/17 | 141147 | 1 | I | PO # JOB 1 | 43.99 | | 43.99 |
| 2/16/17 | 141187 | 1 | I | PO JOB 1 | 7.15 | | 7.15 |
| 2/17/17 | 141245 | 1 | I | PO # STREET DEPT | 27.49 | | 27.49 |
| 2/22/17 | 141442 | 1 | I | PO # STREET | 106.14 | | 106.14 |
| 2/22/17 | 141450 | 1 | I | CNO: 39828 INVNO: 1080495 | 72.60 | | 72.60 |
| 2/23/17 | 141487 | 1 | I | CNO: 39842 INVNO: 1080517 | 289.17 | | 289.17 |
| 2/23/17 | 141513 | 1 | I | PO # STREET DEPT | 26.99 | | 26.99 |
| 2/24/17 | 141548 | 1 | I | PO # JOB 1 | 53.02 | | 53.02 |
| 2/24/17 | 141559 | 1 | C | CNO: 39858 INVNO: 1080551 | | 36.30 | -36.30 |
| 2/28/17 | 141658 | 1 | I | PO # BRIDGE LIGHTS | 18.00 | | 18.00 |
| 2/28/17 | 141677 | 1 | I | PO # JOB 1 | 68.75 | | 68.75 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 1407.29 |
| --- | --- | --- | --- | --- | --- |
| 1407.29 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

26

Check # 18061
Date 3-14-2017

## REMITTANCE

CLOSING DATE : 2/28/17
MEADORS LUMBER CO
CITY OF OZARK A&P
ACCOUNT [redacted]
JOB : 2

**AMOUNT PAID**

NEW BAL: 135.56

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

## STATEMENT

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

CLOSING DATE: 2/28/17

ACCT: [redacted]

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

SOLD TO:
CITY OF OZARK A&P
P.O. BOX 253
OZARK AR 72949

https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 2/24/17 | 141542 | 1 | I | CNO: 39858 INVNO: 1080541 | 135.56 | ✓ | 135.56 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 135.56 |
|---|---|---|---|---|---|
| 135.56 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

21726

Transaction Codes
A - Adjustment
B - Balance Forward
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.

Ozark Street Dept

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

**PHONE: (479) 667-9793**
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB 1 | PO # JOB 1 | Due the 10th | RE | 2/24/17 8:46 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 141548/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 10 | 10 | EA | 1220 | 1/2" X 20' REBAR | 5.49 | 10 | 4.82 /EA | 48.20 |

Paving / sidewalks

0 *
53 02+
26 99+
72 60+
289 17+
135 56+
36 30-
004
541 04*+

** AMOUNT CHARGED TO STORE ACCOUNT ** 53.02

| | |
|---|---|
| TAXABLE | 48.20 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 48.20 |
| TAX AMOUNT | 4.82 |
| **TOTAL AMOUNT** | **53.02** ✓ |

X _____
Received By

Ozark Street Dept

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

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

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET DEPT | PO # STREET DEPT | Due the 10th | ERIC | 2/23/17 1:43 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

Ozark Street Dept

## *INVOICE: 141513/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 6 | 6 | EA | 80CM | 80# PRE-MIX CONCRETE | | 6 | 4.09 | /EA | 24.54 |

Paving / sidewalk

** AMOUNT CHARGED TO STORE ACCOUNT ** 26.99

| | |
|---|---|
| TAXABLE | 24.54 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 24.54 |
| TAX AMOUNT | 2.45 |
| **TOTAL AMOUNT** | **26.99** ✓ |

x Daniel Alexander
Received By

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

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

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | CNO: 39828 INVNO: 1080495 | Due the 10th | CHARLIE | 2/22/17 9:15 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

## INVOICE: 141450/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 6.00 /EA | 6.00 N |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 60.00 /EA | 60.00 |
| | | | | SAW CUTOFF 14" GAS W/ [illegible] ARBOR | | | | |
| | | | | Rental Clerk: CHARLIE | | | | |

Pavers / sidewalks

Ozark Street Dept

| | |
|---|---|
| TAXABLE | 60.00 |
| NON-TAXABLE | 6.00 |
| SUB-TOTAL | 66.00 |
| TAX AMOUNT | 6.60 |
| **TOTAL AMOUNT** | **72.60** |

** AMOUNT CHARGED TO STORE ACCOUNT ** 72.60

X
Received By

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793

CONTRACT NUMBER 39828

INVOICE NUMBER 1080495-001

DATE AND TIME IN

DATE AND TIME OUT 02/22/2017 9.19 AM

RENTED AND/OR SOLD TO

**Open Contract**

ADDRESS AT WHICH EQUIPMENT WILL BE U

**Account #:** [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

501-667-2238

RITTEN BY

CHARLIE

CHECKED IN BY

AUTHORIZED RENTER

JOB LOCATION

AR LICENSE NUMBER

DRIVER'S LICENSE NUMBER

P. O. NO. OR JOB NO.

STREET

DATE AND TIME DUE IN

0/23/2017 9.19 AM

ITEMS RENTED AND/OR SOLD

| em # | Description | Quantity | Rates | M | W | D | Date&Time Due | Amount |
|---|---|---|---|---|---|---|---|---|
| 6-015-09 | SAW, CUTOFF 14" GAS W/1" ARBOR | 1 | 24H 60.00 | | | 1 | 02/23/2017 9.19 AM | 60.00 |
| | 40.00 Minimum 60.00 Day 60.00 24 Hrs 180.00 1 Week 360.00 4 Wks | | | | | | | |
| | Serial# 2015 4101105 | | | | | | | |

USE ONLY ECHO APPROVED TWO STROKE OIL ,WEAR SAFETY GLASSES AND HEARING PROTECTION DURING USE. CONCRETE SAW SHOULD BE CLEANED PRIOR TO RETURNED OR CLEANING FEES WILL BE CHARGED

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Street Dept

AMAGE WAIVER CHARGE (DWC) 10.00 % E RENTAL CHARGE. RENTER MAY, BY INITIALS EREON, DECLINE BENEFITS OF PARAGRAPH , DAMAGE WAIVER, ON REVERSE SIDE OF IIS CONTRACT.

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

| | |
|---|---|
| Total Rental | 60.00 |
| Damage Waiver | 6.00 |
| Subtotal | 66.00 |
| Sales Tax | 6.60 |
| Total | 72.60 |
| Total Received | 72.60 |

VC IS NOT INSURANCE.

DECLINES (INITIALS)

have read and understand the terms and conditions on both sides of this agreement id certify that those printed on the other side are agreed to as if printed above my gnature. There are no oral or other representations not included herein. Unless declined, I so agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Thank you.

/ritten: 02/22/2017

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

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

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

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREET DEPT | REFERENCE: CNO: 39842 INVNO: 1080517 | TERMS: Due the 10th | CLERK: RRC | DATE / TIME: 2/23/17 8:30

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 141487/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 6.00 /EA | 6.00 N |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 60.00 /EA | 60.00 |
| | | | | BREAKER 500LB HYDRAULIC | | | | |
| | | | | SKIDLOADER MNT | | | | |
| | | | | Rental Clerk: RUSTY | | | | |
| 30 | 30 | EA | 1220 | 1/2" X 20' REBAR | 5.89 | 30 | 5.06 /EA | 151.80 |
| 1 | 1 | EA | 34CDT | 4X8 3/4" CD TREATED PLYWOOD | 33.99 | 1 | 31.30 /EA | 31.30 |
| 1 | 1 | EA | 2608 | 2X6 8#2 SPRUCE PINE FIR | | 1 | 5.09 /EA | 5.09 |
| 1 | 1 | RL | BT | RL 1,000 REBAR WIRE BAR TIES | | 1 | 8.69 /RL | 8.69 |

Pavers / sidewalks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 289.17

| | |
|---|---|
| TAXABLE | 256.88 |
| NON-TAXABLE | 6.00 |
| SUB-TOTAL | 262.88 |
| TAX AMOUNT | 26.29 |
| **TOTAL AMOUNT** | **289.17** |

X
Received By

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793

CONTRACT NUMBER 39842

INVOICE NUMBER 1080517-001

DATE AND TIME IN

DATE AND TIME OUT 02/23/2017 8.30 AM

RENTED AND/OR SOLD TO

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE

Account #: [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

501-667-2238

WRITTEN BY RUSTY

CHECKED IN BY

AUTHORIZED RENTER

JOB LOCATION 1

CAR LICENSE NUMBER

DRIVER'S LICENSE NUMBER

P. O. NO. OR JOB NO. STREET DEPT

DATE AND TIME DUE IN 02/23/2017 12:30 PM

ITEMS RENTED AND/OR SOLD

| Item # | Description | Quantity | Rates | M | W | D | H | Date&Time Due | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 12-069-21 | BREAKER 500LB HYDRAULIC, SKIDLOADER | 1 | MIN 60.00 | | | | 4 | 02/23/2017 12:30 PM | 60.00 |
| | 60.00 MNT Minimum 0.00 Day 90.00 24 Hrs 270.00 1 Week 540.00 4 Wks | | | | | | | | |

Serial# A00Y07054

* PICKUP LOCATION: Meadors Lumber Alma , 218 Commerce Drive, Alma, AR 72921 , PH NO.: 479-632-2245

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Street Dept

DAMAGE WAIVER CHARGE (DWC) 10.00 % OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

| | |
|---|---|
| Total Rental | 60.00 |
| Damage Waiver | 6.00 |
| Subtotal | 66.00 |
| Sales Tax | 6.60 |
| Total | 72.60 |
| Total Received | 72.60 |

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Written: 02/23/2017

Thank you.

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793

NUMBER 39858

NUMBER 1080541-001

DATE AND TIME IN

DATE AND TIME OUT 02/24/2017 8.06 AM

RENTED AND/OR SOLD TO

**Open Contract**

ADDRESS AT WHICH EQUIPMENT WILL BE USE

**Account #:** [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

CITY OF OZARK A&P
P.O. BOX 253

OZARK,AR 72949

501-667-2238

WRITTEN BY RUSTY | CHECKED IN BY | AUTHORIZED RENTER | JOB LOCATION 2

CAR LICENSE NUMBER | DRIVER'S LICENSE NUMBER | P. O. NO. OR JOB NO. STREETS | DATE AND TIME DUE IN See Details Below

ITEMS RENTED AND/OR SOLD

| Item # | Description | Quantity | Rates | M | W | D | H | Date & Time Due | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 76-015-09 | SAW, CUTOFF 14" GAS W/1" ARBOR | 1 | 24H 60.00 | | | 1 | | 02/25/2017 8.06 AM | 60.00 |
| | 40.00 Minimum 60.00 Day 60.00 24 Hrs 180.00 1 Week 360.00 4 Wks | | | | | | | | |
| | Serial# 2015 4101105 | | | | | | | | |
| | USE ONLY ECHO APPROVED TWO STROKE OIL ,WEAR SAFETY GLASSES AND HEARING PROTECTION DURING USE. CONCRETE SAW SHOULD BE CLEANED PRIOR TO RETURNED OR CLEANING FEES WILL BE CHARGED. | | | | | | | | |
| 16-080-14 | BLADE MULTI PURPOSE | 1 | 24H 30.00 | | | 1 | | 02/25/2017 8.06 AM | 30.00 |
| | 20.00 Minimum 0.00 Day 30.00 24 Hrs 90.00 1 Week 180.00 4 Wks | | | | | | | | |
| 12-044-01 | CONCRETE BULL FLOAT HANDLE 6' | 5 | 24H 3[illegible] | | | 1 | | 02/25/2017 8.06 AM | 15.00 |
| | 3.00 Minimum 3.00 Day 3.00 24 Hrs 12.00 1 Week 36.00 4 Wks | | | | | | | | |
| 12-043-02 | CONCRETE BULL FLOAT, 48" X 8" | 1 | 24H [illegible] | | | 1 | | 02/25/2017 8.06 AM | 6.00 |
| | 6.00 Minimum 6.00 Day 6.00 24 Hrs 24.00 1 Week 72.00 [illegible] Wks | | | | | | | | |

* Please wash unit when job is done. ** Cleaning fe charged, if returned dirty

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Street Dept

Sidewalks

DAMAGE WAIVER CHARGE (DWC) 10.00% OF RENTAL CHARGE. RENTER MAY BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

| | |
|---|---|
| Total Rental | 111.00 |
| Damage Waiver | 11.10 |
| Subtotal | 122.10 |
| Sales Tax | 12.21 |
| Total | 134.31 |
| Total Received | 134.31 |

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

Written: 02/24/2017

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Thank you.

PAGE NO: 1

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

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

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | | | | Due the 10th | RRC | 2/24/17 8:06 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

SHIP TO:
CITY OF OZARK A&P
P.O. BOX 253

OZARK CITY HALL

AR

INVOICE: 141542/1

| SHIPPED | ORDERED | UM | SOLD | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 11.10 /EA | 11.10 N |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 111.00 /EA | 111.00 |
| | | | | SAW CUTOFF 14" GAS W/1" ARBOR | | | | |
| | | | | BLADE MULTI PURPOSE | | | | |
| | | | | CONCRETE BULL FLOAT HANDLE 6' | | | | |
| | | | | CONCRETE BULL FLOAT 48" X 8" | | | | |
| | | | | Rental Clerk: RUSTY | | | | |
| 1 | 1 | EA | 2420 | 2X4 20#2 SPRUCE PINE FIR | | 1 | 9.83 /EA | 9.83 |
| -1 | -1 | RL | BT | RL 1,000 REBAR WIRE BAR TIES | | | .69 /RL | -8.69 R |
| | | | | CREDIT RETURN | | | | |

| | | | |
|---|---|---|---|
| | | TAXABLE | 112.14 |
| | | NON-TAXABLE | 11.10 |
| ** AMOUNT CHARGED TO STORE ACCOUNT | 135.56 | SUB-TOTAL | 123.24 |
| | | TAX AMOUNT | 12.32 |
| | | **TOTAL AMOUNT** | **135.56** ✓ |

X _____
Received By

Ozark Street Dept

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

PHONE: (479) 667-9793

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | | | | | | |

Ozark Steel Dept

SPECIAL MEMO: 141559/1

| | | | | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| -1 | -1 | EA | DAMAGE WAIVER | DAMAGE WAIVER<br>CREDIT RETURN | | 1 | 3.00 /EA | -3.00 R N |
| -1 | -1 | EA | RENTAL | RENTAL<br>CREDIT RETURN<br>SAW CUTOFF 14" GAS W/T ARBOR<br>BLADE MULTI PURPOSE<br>Rental Clerk: RUSTY | | 1 | 30.00 /EA | -30.00 R |

** AMOUNT CREDITED TO ACCOUNT ** 36.30

| | |
|---|---|
| TAXABLE | -30.00 |
| NON-TAXABLE | -3.00 |
| SUB-TOTAL | -33.00 |
| TAX AMOUNT | -3.30 |
| **TOTAL AMOUNT** | **-36.30** |

X _____
Received By

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**1800 N 18TH ST**
**OZARK, AR 72949**

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

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[redacted]

| NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB 1 | PO # JOB 1 | Due the 10th | TC | 2/10/17 9:59 |

TERMINAL: 553

CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

***INVOICE: 140929/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 21216T | 2X12 16#2 TREATED | 27.59 | 1 | 27.44 /EA | 27.44 |
| 5 | 5 | EA | 21014T | 2X10 14#2 TREATED | 22.09 | 5 | 20.02 /EA | 100.10 |
| -5 | -5 | EA | 21014T | 2X10 14#2 TREATED CREDIT RETURN | 22.09 | 5 | 20.02 /EA | -100.10 R |

0 • *

30 • 18+
9 • 88-
186 • 34+
101 • 35+
6 • 20+
15 • 36+

004

329 • 55*+

Parks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 30.18

| | |
|---|---|
| TAXABLE | 27.44 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 27.44 |
| TAX AMOUNT | 2.74 |
| **TOTAL AMOUNT** | **30.18** |

xManual Signature
Received By

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

PHONE: (479) 667-9793



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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB 1 | APP# JOB 1 | Due the 10th | TC | 2/10/17 9:58 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

## CREDIT MEMO: 140928/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 21014T | 2X10 14#2 TREATED | 22.09 | 1 | 20.02 /EA | 20.02 |
| -1 | -1 | EA | 21216T | 2X12 16#2 TREATED | | 1 | 29.00 /EA | -29.00 R |
| | | | | CREDIT RETURN | | | | |
| | | | | Orig: B69894/1 11/25/16 TX: | | | | |

Parks

** AMOUNT CREDITED TO ACCOUNT ** 9.88

| | |
|---|---|
| TAXABLE | -8.98 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | -8.98 |
| TAX AMOUNT | -0.90 |
| **TOTAL AMOUNT** | **-9.88** ✓ |

X _____
Received By

Ozark Street Dept

1800 N 18TH ST
OZARK, AR 72949

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

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB1 | PO # JOB1 | Due the 10th | TC | 2/10/17 9:44 |

TERMINAL: 553

| | |
|---|---|
| CITY OF OZARK<br>P.O. BOX 253<br><br>OZARK AR 72949 | STREET DEPT/PARKS<br>P.O. BOX 253<br><br>OZARK AR 72949 |

SALESPERSON:
TAX: 002 OZARK CITY TAX

## *INVOICE: 140925/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | BX | H240162 | CARR SCREW Z 3/8X2 1/2 50 | | 1 | 17.49 /BX | 17.49 |
| 1 | 1 | EA | H812575 | HDG CARR SCRW 3/8X2 | | 1 | 39.99 /EA | 39.99 |
| 1 | 1 | BX | H270061 | C-PAK USS FLAT WASH 3/8 100 | | 1 | 6.29 /BX | 6.29 |
| 1 | 1 | BX | H150009 | FIN HX NT USS Z 3/8-16 100 | | 1 | 6.49 /BX | 6.49 |
| 5 | 5 | EA | 21012T | 2X10 12#2 TREATED | | 5 | 14.34 /EA | 71.70 |
| 1 | 1 | EA | 21216T | 2X12 16#2 TREATED | 27.59 | 1 | 27.44 /EA | 27.44 |

Parks

Ozark Street Dept

| | |
|---|---|
| TAXABLE | 169.40 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 169.40 |
| TAX AMOUNT | 16.94 |
| **TOTAL AMOUNT** | **186.34** |

** AMOUNT CHARGED TO STORE ACCOUNT ** 186.34

X _____
Received By

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

PHONE: (479) 667-9793

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| [redacted] ER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | PARKS | PO # PARKS | Due the 10th | RRC | 2/6/17 1:45 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

## INVOICE: 140704/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 3 | 3 | EA | 2412T | 2X4 12#2 TREATED | 6.79 | 3 | 6.75 /EA | 20.25 |
| 2 | 2 | EA | 21216T | 2X12 16#2 TREATED | | 2 | 29.03 /EA | 58.06 |
| 1 | 1 | EA | 2616T | 2X6 16 #2 TREATED | 13.99 | 1 | 13.83 /EA | 13.83 |

Parks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 101.35

| | |
|---|---|
| TAXABLE | 92.14 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 92.14 |
| TAX AMOUNT | 9.21 |
| **TOTAL AMOUNT** | **101.35** ✓ |

X

Received By

[redacted]
OZARK, AR 72949

PHONE: (479) 667-9793

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| NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | PARKS | PO # PARKS | Due the 10th | TC | 2/8/17 10:46 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: K40820/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 3 | EA | B | MISC BOLTS, NUTS, WASHERS | | 3 | 0.89 | /EA | 2.67 |
| 3 | 3 | EA | B | MISC BOLTS, NUTS, WASHERS | | 3 | 0.99 | /EA | 2.97 |

Parks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 6.2

| | |
|---|---|
| TAXABLE | 5.64 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 5.64 |
| TAX AMOUNT | 0.56 |
| **TOTAL AMOUNT** | **6.20** |

X

Received By

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

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

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| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | PARKS | PO # PARKS | Due the 10th | MEL | 2/9/17 2:55 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

***INVOICE: 140891/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 4 | 4 | EA | 196451 | 30PK 11GA Fenc[illegible] Tie | | 4 | 3.49 /EA | 13.96 |

Parks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 15.36

| | |
|---|---|
| TAXABLE | 13.96 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 13.96 |
| TAX AMOUNT | 1.40 |
| **TOTAL AMOUNT** | **15.36** ✓ |

X _____
Received By

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

PHONE: (479) 667-9793

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

[redacted] R NO: | JOB NO: 001 | PURCHASE ORDER: TOOLS | REFERENCE: PO # TOOLS | TERMS: Due the 10th | CLERK: JES | DATE / TIME: 2/13/17 12:51

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 141012/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 830643 | Folding Steel Sawhorse * | | 2 | 21.99 /EA | 43.98 |

Ship Ozark Street Dept

0 * *
48 * 38 +
43 * 99 +
002
92 * 37 * +

** AMOUNT CHARGED TO STORE ACCOUNT ** 48.38

| | |
|---|---|
| TAXABLE | 43.98 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 43.98 |
| TAX AMOUNT | 4.40 |
| **TOTAL AMOUNT** | **48.38** ✓ |

X _____
Received By

Ozark Street Dept

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

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

THANK YOU FOR SHOPPING AT MEADORS LUMBER
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[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: JOB 1 | TERMS: Due the 10th | CLERK: MEL | DATE / TIME: 2/15/17 2:08

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

## INVOICE: 141147/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 892304 | 800LB BLK D Hand Truck | 62.99 | 1 | 39.99 /EA | 39.99 S |

Shop Operation

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 43.99

| | |
|---|---|
| TAXABLE | 39.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 39.99 |
| TAX AMOUNT | 4.00 |
| **TOTAL AMOUNT** | **43.99** |

X _____
Received By

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

PHONE: (479) 667-9793

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| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB 1 | PO # JOB 1 | Due the 10th | ERIC | 2/10/17 8:41 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 140918/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 13 | 13 | EA | CHAIN | CHAINSAW SHARPENING | | 13 | 6.00 /EA | 78.00 |
| 1 | 1 | EA | X | RECOIL REEL | | 1 | 29.50 /EA | 29.50 |

Equip Maint.

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 118.25

| | |
|---|---|
| TAXABLE | 107.50 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 107.50 |
| TAX AMOUNT | 10.75 |
| **TOTAL AMOUNT** | **118.25** ✓ |

X

Received By

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

PHONE: (479) 667-9793

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VISIT US AT www.meadorslumber.com

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | STREET | PO # STREET | Due the 10th | RRC | 2/22/17 8:13 |

TERMINAL: 556

OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 25

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 141442/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 544908402 | HUSQ BELT (KZ30/KZ60) | | 2 | 36.39 /EA | 72.78 |
| 1 | 1 | 6 | 83002 | 6.4 OZ RED ARMOR OIL | | 1 | 23.71 /6 | 23.71 Q |
| | | | | 1/6 PACK- $23.71 per | | | | |

Equipment Maintenance

| | |
|---|---|
| TAXABLE | 96.49 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 96.49 |
| TAX AMOUNT | 9.65 |
| TOTAL AMOUNT | 106.14 |

** AMOUNT CHARGED TO STORE ACCOUNT ** 106.14

X _____
Received By

Ozark Street Dept

1800 N 18TH ST
OZARK, AR 72949

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

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[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | JOB1 | PO # JOB1 | Due the 10th | TC | 2/1/17 9:45 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 140507/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | N1C57E | 3/8.050 57 C[illegible]16" ECHO | | 2 | 15.29 | /EA | 30.58 |

Equip maint

Ozark Street Dept

| | |
|---|---|
| TAXABLE | 30.58 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 30.58 |
| TAX AMOUNT | 3.06 |
| **TOTAL AMOUNT** | **33.64** ✓ |

** AMOUNT CHARGED TO STORE ACCOUNT ** 33.64

X _____
Received By

1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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

[redacted] | JOB NO: 001 | PURCHASE ORDER: JOB1 | REFERENCE: PO # JOB1 | TERMS: Due the 10th | CLERK: TC | DATE / TIME: 2/1/17 9:45

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 140507/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | N1C57E | 3/8.050 57 C[illegible]16" ECHO | | 2 | 15.29 | /EA | 30.58 |

Equip maint

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 33.64

| | |
|---|---|
| TAXABLE | 30.58 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 30.58 |
| TAX AMOUNT | 3.06 |
| **TOTAL AMOUNT** | **33.64** ✓ |

X [signature]
Received By

1800 N 18TH ST
OZARK, AR 72949

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

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

[redacted]

| TO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB1 | PO # JOB1 | Due the 10th | TC | 2/1/17 9:45 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

***INVOICE: 140507/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | N1C57E | 3/8.050 57 C[illegible]16" ECHO | | 2 | 15.29 | /EA | 30.58 |

Equip maint

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 33.64

| | |
|---|---|
| TAXABLE | 30.58 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 30.58 |
| TAX AMOUNT | 3.06 |
| **TOTAL AMOUNT** | **33.64** ✓ |

X [signature]
Received By

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

PHONE: (479) 667-9793

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB 1 | PO # JOB 1 | Due the 10th | MEL | 2/7/17 1:45 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 140767/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 437434 | 25ML 5 MIN Epoxy Gel | | 1 | 5.99 | /EA | 5.99 |

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0 • *

6 • 59+
22 • 53+
6 • 04+
68 • 75+

004

103 • 91*+

Mat'l Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 6.59

| | |
|---|---|
| TAXABLE | 5.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 5.99 |
| TAX AMOUNT | 0.60 |
| **TOTAL AMOUNT** | **6.59** |

Received By

Ozark Street Dept

1800 N 18TH ST
OZARK, AR 72949

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

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB1 | PO # JOB1 | Due the 10th | TC | 2/2/17 7:51 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 140544/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 690535 | 17OZ CAR Inv Mark Paint | | 1 | 5.49 /EA | 5.49 |
| 1 | 1 | EA | G | PR. GLOVES | | 1 | 14.99 /EA | 14.99 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 22.53

| | |
|---|---|
| TAXABLE | 20.48 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 20.48 |
| TAX AMOUNT | 2.05 |
| **TOTAL AMOUNT** | **22.53** |

X _____
Received By

Mat & Supplies

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

PHONE: (479) 667-9793

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

[redacted]

| NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB 1 | PO # JOB 1 | Due the 10th | DSS1 | 2/13/17 8:42 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 140989/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 542276 | 17OZ Fluo RED/ORG Paint | | 1 | 5.49 /EA | 5.49 |

Ozark Street Dept

Mat & Supp

** AMOUNT CHARGED TO STORE ACCOUNT ** 6.04

| | |
|---|---|
| TAXABLE | 5.49 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 5.49 |
| TAX AMOUNT | 0.55 |
| **TOTAL AMOUNT** | **6.04** ✓ |

X
Received By

1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

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

[redacted] JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: PO # JOB 1 | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 2/28/17 11:06

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 141677/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 80794A | HEAVY DUTY FIXED LINE HEAD | | 2 | 31.25 | /EA | 62.50 |

Material & Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 68.75

| | |
|---|---|
| TAXABLE | 62.50 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 62.50 |
| TAX AMOUNT | 6.25 |
| **TOTAL AMOUNT** | **68.75** ✓ |

Received By

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

**PHONE: (479) 667-9793**
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | JOB 1 | PO # JOB 1 | Due the 10th | DSS1 | 2/16/17 10:27 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

## *INVOICE: 141187/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | G | GLOVES | | 1 | 6.50 | /EA | 6.50 |

Uniform

| | | |
|---|---|---|
| | TAXABLE | 6.50 |
| | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** 7.15 | SUB-TOTAL | 6.50 |
| | TAX AMOUNT | 0.65 |
| | **TOTAL AMOUNT** | **7.15** |

X _____
Received By

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 18062 Payable to: General Fund

AMOUNT: $ 11,333.52 Mayor's: TRM

DATE: 2-15 2017 Receipt #: 32277

Ozark Street Dept

MARC

MID-AMERICAN RESEARCH CHEMICAL
P.O. Box 927 - Columbus, NE 68602-0927
Phone (800) 228-8508 - Fax (402) 563-1290
Visit our web site at: http:\\www.marc1.com

# Invoice

**INVOICE**

Invoice Number: 0602010-IN
Invoice Date: 3/3/2017
Due Date: 4/2/2017
Salesperson: 0551 TOMMY HOUGH
Customer No: 00-5504694

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

SHIPPED TO:

3/3/2017

CITY OF OZARK-STREET DEPT
2904 W COMMERCIAL ST
OZARK, AR 72949

Attn: JODY

| Customer P.O. | Ship VIA | F.O.B. | Terms | Order Number |
|---|---|---|---|---|
| | FEDEX | COLUMBUS | NET 30 DAYS | 5510642 |

| Item Number | Description | Unit | Shipped | Back Order | Price | Amount |
|---|---|---|---|---|---|---|
| 04505 | JUDGEMENT DAY WEED KILLER 05 | PL05 | 1.0 | 0.0 | 357.25 | 357.25 |
| 111 | ZAP WASP & HORNET KILLER | DOZ | [illegible] | 0.0 | 129.00 | 64.50 |
| 03005 | TRIPLE SELECT 05 | PL05 | 1.0 | 0.0 | 300.25 | 300.25 |
| | ** NO CHARGE SAMPLES ** LISTED BELOW | | | | | |
| 132 | BUG-OFF INSECT REPELLNT W/DEET | EACH | 2.0 | 0.0 | 0.00 | 0.00 |
| -PRI | ADVERTISING MATERIAL | EACH | 1.0 | 0.0 | 0.00 | 0.00 |

cemetery

Mat + Supply

Ozark Street Dept

28.36
2|56.71

38.94
2|77.88

Mat + Supply

[illegible].25
204.50
421.75
38.94
28.36
489.05

Cem

300.25
38.94
28.36
367.55
- .01
367.54

Check # 180163
Date 3-15-2017

| | |
|---|---|
| Sub Total: | 722.00 |
| Freight: | 56.71 |
| Sales Tax: | 77.88 |
| Invoice Total: | 856.59 |

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

:ITY OF OZARK
.TTN: CAROL SNEATH
'O BOX 253
)ZARK, AR 72949

BILLING DATE 3/13/2017

ACCOUNT ACTIVITY — PREVIOUS BALANCE

| )ATE HIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/CY QTY | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 3/9/2017 | 116039 | | DIRT | | 11.36 | $5.00 | $56.80 | |
| | 116040 | ✓ | CRUSHER RUN | | 10.02 | $9.00 | $90.18 | |
| | 116041 | ✓ | CRUSHER RUN | | 10.02 | $9.00 | $90.18 | |
| | | | | | | | | |
| | | | SALES TAX | | | | $18.96 | |
| | | | | | | | | |
| | | | | | | | | 199.32 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | We paid Sales tax this times wrote did last time! | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

TOTAL : $256.12

PLEASE PAY THIS AMOUNT: $256.12

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18064
Date 3-15-2017

Ozark Street Dept

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116040

DATE 02-09-12

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHER RUN | | |
| | | | |
| | WT 20,000 | | |
| | | | |
| | TON 10.00 | | |
| | / | | |
| | / | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: David

DRIVER:

TRUCKING COMPANY: Ozark St DPT

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

Ozark Street Dept

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116041

DATE SPAI 03-09-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| STREET DPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHER RUN | | |
| | CUT 20, NB | | |
| | ROW 10.02 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: DAVID

DRIVER:

TRUCKING COMPANY: THE CITY OF OZARK

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Ozark Street Dept

SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116040 ✓

DATE 02-10-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | Material & Supplies | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

FORM 1981 © 2007 DESIGNED BIC 2007

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116040 ✓

DATE

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
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| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to th

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116041 ✓
SPH

DATE 03-09-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 116041 ✓

DATE 03-10-17

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

11100 INVOICE # 43411

CITY OF OZARK (501)667-2238

PO BOX 253 DATE: 3/21/17 TIME: 09:43:16

OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 4 | HUP 039677 | BEARING | 0.00 | 17.22 | 11.92 | 47.68 | T |

Equipment Maint

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 0.00 | 0.00 | 0.00 | 0.00 | 6.88 | 0.00 | 47.68 | 4.77 |
| | | | | | | | 52.45 | |

→ WARDENS
P.O BOX 12[illegible]HWY 23 NTH
OZARK AR 72949

X Kelly Dhuse

Ozark Street Dept

Check # 18065
Date 5-27-2017

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/22/2017 | 03/21/2017 | 16437 | 16441 | 1 | 4 | [redacted] |

LAST PAYMENT CREDITED $155.70 ON 03/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 0.09 |
| ENERGY COST RECOVERY $0.024421/KWH | 0.09 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.02 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.01 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.43 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CURRENT BILL | 23.72 |
| TOTAL AMOUNT DUE | 23.72 |

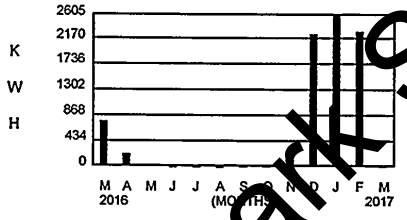
TOTAL AMOUNT DUE BY 04/05/2017

MAILING DATE OF BILL 03/22/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/21/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.85 PER DAY.

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

Check # 180606
Date 3.27.2017

REPORT POWER OUTAGE (4[illegible] or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-888-0747 WWW.OGE.COM

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

[redacted] | BILLING DATE | 3/16/2017

ACCOUNT ACTIVITY | PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/ SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 3/15/2017 | 120870 | | CRUSHER RUN | | 10.12 | $9.00 | $91.08 | |
| | | | | | | | | |
| | | | SALES TAX | | | | $7.29 | |
| | | | | | | | | |
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TOTAL : $98.37

PLEASE PAY THIS AMOUNT: $98.37

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18067
Date 3.27.2017

Tm

Ozark Street Dept

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 120870

DATE 02-15-17

| CUSTOMER | ORDERED BY: |
|---|---|
| The City of Ozark | |
| ADDRESS | PHONE |
| Street Dept | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Cobbler Stone | | |
| | Cut 20, 240 | | |
| | Cut 10-12 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Donald

DRIVER:

TRUCKING COMPANY: The City of Ozark

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

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

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

Paving & Drainage

No. 120870

DATE 03-15-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| STREET DEPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHED RUN | | |
| | CUT 20 TON | | |
| | FOR JOB | | |
| | TAX | | |
| | TOTAL | | |

LOADER: DAVID
DRIVER:
TRUCKING COMPANY: THE CITY OF OZARK

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 120870

DATE

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

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

___ROCK-IT NATURAL STONE, INC.___

(Signature of Consignor)

FARMERS CO-OP COOPERATIVE

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



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

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST#: [redacted]
TERMS: NET 10TH

INV #: 363865/O
DATE : 3/15/17 TIME : 8:39
CLERK: TW TERM#640

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 1871 | RYE GRASS ANNUAL 50# | 1 | | 32.00 /EA | 32.00 |
| 2 | .20 | EA | 1904 | BERMUDA COMMON 50# COATED | .20 | | 150.00 /EA | 30.00 |

Ozark Street Dept

Cemetery

Check # 180168
Date 3-27-2017

** AMOUNT CHARGED TO STORE ACCOUNT ** 62.00

| | |
|---|---|
| TAXABLE | 0.00 |
| NON-TAXABLE | 62.00 |
| SUBTOTAL | 62.00 |
| TAX AMOUNT | 0.00 |
| TOTAL AMOUNT | 62.00 |

TOT WT: 61.35

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

X

Received By

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybiznessaccount | [redacted] | 04/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9782090810 |

0000951 06 MB 1.797 **AUTO T6 0 5913 72949-025353 -C23-P00951-I1

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

## Quick Bill Summary

Feb 14 – Mar 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $903.52 |
| Payments – Thank You | –$903.52 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $809.91 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Surcharges and Other Charges & Credits | $39.15 |
| Taxes, Governmental Surcharges & Fees | $54.46 |
| Total Current Charges | $903.52 |

**Total Charges Due by April 08, 2017** **$903.52**

Check # 18070
Date 3-27-2017 TR

Ozark Street Dept

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| PAY (729) | At www.vzw.com/mybiznessaccount | 800.922.0204 or 611 from your phone |

verizon

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

Bill Date March 13, 2017
Account Number [redacted]
Invoice Number 9782090810

## Total Amount Due by April 08, 2017

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

**$903.52**

$ 1 0 4 . 6 9

PO BOX 660108
DALLAS, TX 75266-0108

## Overview of Shared Usage

| | Participating Lines as of 03/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | 0 | 4,800 | 4,349 | 0 | -- |

## Overview of Lines

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messagin Roaming |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **No Cost Center** | | | | | | | | | | | | | |
| 479-508-7530 Sonya Eveld | 5 | $49.35 | -- | -- | $3.28 | $4.44 | -- | $57.05 | -- | -- | 1.429MB | -- | -- |
| 479-508-7564 Fire Department | 6 | $39.99 | -- | -- | $0.00 | $0.00 | -- | $40.01 | -- | -- | 8.397GB | -- | -- |
| | Subtotal | $89.34 | $0.00 | $0.00 | $3.28 | $4.44 | $0.00 | $97.06 | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | |
| 479-209-1893 Police J Little | 7 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 494 | 1,473 | 1,622.078MB | -- | -- |
| 479-209-5069 Police Dept – Nicely | 8 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 31 | 321 | 204.326MB | -- | -- |
| 479-213-0017 Ozark Pd Data | 9 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | -- | -- | -- |
| 479-213-0018 Ozark Pd Data | 10 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 36.178GB | -- | -- |
| 479-213-0494 Police – Animal Contro | 11 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 20 | 12 | 12.394MB | -- | -- |
| 479-213-0738 Police Dept – David W | 12 | $39.61 | -- | -- | $3.23 | $4.77 | -- | $47.61 | -- | -- | -- | -- | -- |
| 479-213-3489 Police – Devin Bramlet | 14 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 703 | 1,460 | 7,313.216MB | -- | -- |
| 479-213-6366 Police Dept | 15 | $46.60 | -- | -- | $3.23 | $4.96 | -- | $54.79 | -- | -- | -- | -- | -- |
| | Subtotal | $363.59 | $0.00 | $0.00 | $19.54 | $27.49 | $0.00 | $310.62 | | | | | |
| **POLICE** | | | | | | | | | | | | | |
| 479-508-7146 Carol . | 16 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 2.488GB | -- | -- |
| 479-508-7312 Carol . | 17 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 7.453GB | -- | -- |
| 479-508-7318 Carol . | 18 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 3.901GB | -- | -- |
| | Subtotal | $119.97 | $0.00 | $0.00 | $0.06 | $0.00 | $0.00 | $120.03 | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | |
| 479-213-0837 Street Dept – Randy | 19 | $39.61 | -- | -- | $3.23 | $4.77 | -- | $47.61 | 16 | 4 | -- | -- | -- |
| 479-213-3742 Street – Jody | 20 | $49.35 | -- | -- | $3.26 | $4.44 | -- | $57.05 | 927 | 335 | 1,937.547MB | -- | -- |
| | Subtotal | $88.96 | $0.00 | $0.00 | $6.49 | $9.21 | $0.00 | $104.66 | | | | | |

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9782090810 | [redacted] | 4/08/17 | 19 of 39 |

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

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

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

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

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

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

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 03/14 – 04/13 | 38.45 |
| 23% Access Discount | 03/14 – 04/13 | –8.84 |
| 1000 Message Allowance | 03/14 – 04/13 | 10.00 |
| | | $39.61 |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | [illegible] Shared) | 16 | --- | --- |
| Mobile to Mobile | *minutes* | Unlimited | 8 | --- | --- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text, Picture & Video | *messages* | 1000 | 4 | --- | --- |
| Total Messaging | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

**Surcharges**

| | |
|---|---|
| Universal Service Charge | 1.23 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | $3.23 |

**Taxes, Governmental Surcharges and Fees**

| | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .81 |
| | $4.77 |

**Total Current Charges for 479–213–0837** **$47.61**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9782090810 | [redacted] | 04/08/17 | 20 of 39 |

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

### Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 03/14 – 04/13 | 64.09 |
| 23% Access Discount | 03/14 – 04/13 | –14.74 |
| | | $49.35 |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 400 (shared) | 927 | --- | --- |
| Friends & Family | *minutes* | --- | 5 | --- | --- |
| Mobile to Mobile | *minutes* | unlimited | 132 | --- | --- |
| Night/Weekend | *minutes* | unlimited | 185 | --- | --- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 262 | --- | --- |
| Unlimited M2M Text | *messages* | unlimited | 20 | --- | --- |
| Picture & Video | *messages* | unlimited | 53 | --- | --- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 1937.547 | --- | --- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.41 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | $3.26 |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.45 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | $4.44 |

**Total Current Charges for 479–213–3742** **$57.05**

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

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 03/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Du |
|---|---|---|---|---|---|---|---|---|---|---|
| 2/17/17 | 03/17/17 | 28 | 42976 | 43971 | 14721983 | 1 | 995 | 515 | 400 | 152.42 |

| | | |
|---|---|---|
| Previous Amount Due | | 311.23 |
| Thank You For Your Payment | 03/03/17 | -311.23 |
| **New Charges** | | |
| Availability Charge | | 23.00 |
| Energy Charge | | 94.36 |
| Security Light Charge | | 12.16 |
| Energy & TO/RTO Cost Adj | @ 0.004608 | 5.32 |
| State Sales Tax | | 9.01 |
| County Sales Tax | | 2.08 |
| Franchise Fee | | 5.33 |
| City Sales Tax | | 2.77 |
| Debt Cost Adj | @ -0.001393 | -1.61 |
| Total Current Month Charges | | 152.42 |
| Total Amount Due by 04/14/17 | | 152.42 |
| Total Amount Due After 04/14/17 | | 157.66 |

Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2017 Youth Tour essay contest.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 28 | 995 | 36 | 152.42 |
| Previous Period | 31 | 2429 | 78 | 311.23 |
| Period Last Year | 29 | 1121 | 39 | 160.93 |

Check # 1807
Date 3-27-2017

**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:

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

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

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | Street Lights | 03/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Du |
|---|---|---|---|---|---|---|---|---|---|---|
| 02/21/17 | 03/20/17 | 27 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,123.35 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,189.18 |
| Thank You For Your Payment | 03/03/17 | -1,189.18 |
| **New Charges** | | |
| Security Light Charge | | 948.87 |
| Energy & TO/RTO Cost Adj | @ 0.004608 | 47.41 |
| State Sales Tax | | 66.38 |
| County Sales Tax | | 15.32 |
| Franchise Fee | | 39.28 |
| City Sales Tax | | 20.42 |
| Debt Cost Adj | @ -0.001393 | -14.33 |
| Total Current Month Charges | | 1,123.35 |
| Total Amount Due by 04/14/17 | | 1,123.35 |
| Total Amount Due After 04/14/17 | | 1,148.21 |

Parents of high school juniors, your child could win a FREE trip to Washington D.C. by entering the 2017 Youth Tour essay contest.

**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 Wavs to Pay link:

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

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 3/24/2017

ACCOUNT ACTIVITY

PREVIOUS BALANCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 3/21/2017 | 119738 | ✓ | CRUSHER DUST | | 0.91 | $5.00 | $4.55 | |
| | 119743 | ✓ | CRUSHER RUN | | 1.01 | $9.00 | $9.09 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | SALES TAX | | | | $1.09 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

TOTAL : $14.73

PLEASE PAY THIS AMOUNT: ~~$14.73~~

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18072
Date 3-28-2017

Ozark Street Dep

(18)

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119738

DATE 03-21-17

| CUSTOMER | City of Ozark | ORDERED BY: | |
|---|---|---|---|
| ADDRESS | Street Dept. | PHONE | |
| CITY | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Crusher Dust | | |
| WT | 19.820 | | |
| | | | |
| | | | |
| Ton | .91 | | |
| | | | |
| | | | |
| | Helper 5+12 | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Olavio
DRIVER: Helper 5+12 ✓
TRUCKING COMPANY: City of Ozark

Ozark Street Dept

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

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

**ock-it Natural Stone, Inc.**
). Box 410
ister, OK 74966
ıone: 1-800-371-4219
x: 1-918-659-2326
ck-itnaturalstone.com

No. 119738

DATE 03-21-17

USTOMER City of Ozark — ORDERED BY:

DDRESS Street Dept. — PHONE

ITY — STATE — ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Crusher Dust | | |
| WT | 14.820 | | |
| | | | |
| | | | |
| Ton | .91 | | |
| | | | |
| | Hauled | | |
| | | | |
| | | | |
| | Paving Drainage | | |
| | | TAX | |
| | | TOTAL | |

OADER: Octavio

RIVER: Hall Adair

RUCKING COMPANY: City of Ozark

Ozark Street Dept

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

**ock-it Natural Stone, Inc.**
). Box 410
ister, OK 74966
ıone: 1-800-371-4219
x: 1-918-659-2326
ck-itnaturalstone.com

No. 119738

DATE 03-21-17

USTOMER City of Ozark — ORDERED BY:

DDRESS Street Dept. — PHONE

ITY — STATE — ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Crusher Dust | | |
| WT | 14.820 | | |
| | | | |
| | | | |
| Ton | .91 | | |
| | | | |
| | Hauled | | |
| | | | |
| | | | |
| | Paving Drainage | | |
| | | TAX | |
| | | TOTAL | |

OADER: Octavio

RIVER: Hall Adair

RUCKING COMPANY: City of Ozark

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

Helberg & 121L

No. 119743

DATE 03-31-17

| CUSTOMER | City of Ozark | ORDERED BY: | |
|---|---|---|---|
| ADDRESS | Street Mnt. | PHONE | |
| CITY | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOU |
|---|---|---|---|
| | Crushed Run | | |
| WT | 30,090 | | |
| | | | |
| | | | |
| Ton | 1.01 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Paving | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Olt
DRIVER: [illegible]
TRUCKING COMPANY: City of Ozark

Ozark Street Dept

UPCHURCH ELECTRICAL SUPPLY COMPANY


2355 North Gregg Ave.
P.O. Box 8340
Fayetteville, AR 72703
TEL # 479-521-2823
FAX # 479-521-6673

2800 South Zero
P.O. Box 6978
Fort Smith, AR 72906
TEL # 479-648-1276
FAX # 479-648-1503

1224 Hudson Road
P.O. Box 1139
Rogers, AR 72757
TEL # 479-936-8123
FAX # 479-936-8127


# ** INVOICE **

**UPCHURCH ELECTRICAL SUPPLY CO BR2**
**2800 SOUTH ZERO ST**
**FORT SMITH, AR 72901-8762**
**479-648-1276 Fax 479-648-1503**

| INVOICE DATE | INVOICE NUMBER |
|---|---|
| 03/21/17 | S1834730.001 |

| REMIT TO: | PAGE NO |
|---|---|
| UPCHURCH ELECTRICAL SUPPLY CO<br>2355 NORTH GREGG ST<br>PO BOX 8340<br>FAYETTEVILLE, AR 72703-0006 | 1 |

BILL TO:
CITY OF OZARK
PO BOX 253
2910 W COMMERCIAL
OZARK, AR 72949-0253

SHIP TO:
CITY OF OZARK
PO BOX 253
2910 W COMMERCIAL
OZARK, AR 72949-0253

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | JOB/RELEASE | ORDERED BY |
|---|---|---|---|
| [redacted] | STREET DEPT ATT:JODY | | |

| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
|---|---|---|---|---|
| Chris Hunt | UPS GROUND | DISCOUNT 10TH | 03/21/17 | 03/16/17 |

| DESCRIPTION | ORDER QTY | SHIP QTY | B/O | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| M1500MLTAC5M500K 1500W MH QUAD 120/208/240/277V M48 BALLAST KIT. | 5 | 5 | 2.0 | 176.97/ea | 884.85 |

Ozark Street Dept

Check # 18073
Date 3-28-2017

If paid by 04/10/17 you may deduct $17.70. Otherwise payment in full, net of any discount, must be received by 04/25/17.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. For additional terms and conditions see back of this form, or visit www.upchurchelectrical.com.
Your Sales Tax Number is:

| | |
|---|---|
| Subtotal | 884.85 |
| S&H CHGS | 81.97 |
| Sales Tax | 77.35 |
| Amount Due | 1044.17 |

UPCHURCH ELECTRICAL SUPPLY COMPANY

2355 North Gregg Ave.
P.O. Box 8340
Fayetteville, AR 72703
TEL # 479-521-2823
FAX # 479-521-6673

2800 South Zero
P.O. Box 6978
Fort Smith, AR 72906
TEL # 479-648-1276
FAX # 479-648-1503

1224 Hudson Road
P.O. Box 1139
Rogers, AR 72757
TEL # 479-936-8123
FAX # 479-936-8127

** SHIP TICKET **

UPCHURCH ELECTRICAL SUPPLY CO BR2
2800 SOUTH ZERO ST
FORT SMITH, AR 72901-8762
479-648-1276 Fax 479-648-1503

Order #: S1834730.001
P/O # : STREET DEPT ATT:JODY
Printed: 09:54:26 21 MAR 2017
Page # : 1 of 1

Sold To:
CITY OF OZARK
PO BOX 253
2910 W COMMERCIAL
OZARK, AR 72949-0253

Parks

Ship To:
CITY OF OZARK
PO BOX 253
2910 W COMMERCIAL
OZARK, AR 72949-0253

| Ordered by | Order Date | Ship Date | Ship Via | Warehouse | |
|---|---|---|---|---|---|
| | 03/16/17 | 03/21/17 | UPS GROUND | Shp 2 | Prc 2 |

| Writer | Salesperson | Job/Release | Freight Allowed |
|---|---|---|---|
| Chris Hunt | | | No |

| Ordered | Shipped | | Product Description | DIS | Net Prc | Ext Prc |
|---|---|---|---|---|---|---|
| | | | ********** Shipping Instructions ********** | | | |
| | | | * SHIP ON UPS GROUND TO | | * | |
| | | | * ATTN: JODY | | * | |
| | | | * 2910 W. COMMERCIAL | | * | |
| | | | * OZARK, AR 72949 | | * | |
| | | | ********** | | | |
| 5ea | 5ea | ✓ | M1500MLTAC5M500K [illegible] MH QUAD 2.0 120/208/240/277 M48 BALLAST KIT | | 176.97/ea | 884.85 |

| | |
|---|---|
| SUBTOTAL | 884.85 |
| SALES TAX | 70.79 |
| Less Discount Available | -17.70 |
| Total Amount | 937.94 |

UPS Charge.

$81.97

Ozark Street Dept

Filled by_____ Checked by_____ Pieces_____

Customer Signature: _____ Date: ____/____/____

This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.
If paid by 04/10/17 you may deduct $17.70. Otherwise payment in full, net of any discount, must be received by 04/25/17.

.. Reprint .. Reprint .. Reprint .. Reprint ..

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTM
Account Number [redacted]

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


Bill Date: Mar. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.35 | 168.35 CR | 0.00 | 168.35 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.35 |
| Payment by check received on MAR 07 | 168.35 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.72 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 1 |
| **Total Current Charges** | 168 |

**Due Date Apr. 17, 2017 Amount Due** 68.35

## 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 # 18014
Date 3-25-2017

CenturyLink®

Account Name: CITY OF OZARK STREET DEPART
Account Numbe [redacted]

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


Bill Date: Mar. 18, 2017

## Current Charges Summary — Service From Mar. 18, 2017

| Monthly Charges | Qty | Rate | Amount |
|---|---|---|---|
| 1 Pty Business | 1 @ | 27.00 | 27.00 |
| Broadband Cost Recovery Fee | 1 @ | 3.99 | 3.99 |
| Facility Relocation Cost Recovery Fee | 1 @ | 1.00 | 1.00 |
| Federal Subscriber Line & Access Recovery Charge | 1 @ | 7.80 | 7.80 |
| HSI 15M | 1 @ | 99.95 | 99.95 |
| HSI Equipment | 1 @ | 9.99 | 9.99 |
| Long Distance Line Charge | 1 @ | 3.99 | 3.99 |
| Total Monthly Charges | | | 153.72 |
| **Taxes, Fees and Surcharges** | | | |
| ARKANSAS High Cost Fund Surcharge | | | 1.68 |
| ARKANSAS Sales Tax | | | 3.45 |
| ARKANSAS State Telecommunications Relay Service Surcharge | | | 0.01 |
| ARKANSAS Telecommunications Relay Equipment Fund | | | 0.02 |
| FRANKLIN 911 Surcharge | | | 3.24 |
| FRANKLIN Sales Tax | | | 0.79 |
| Federal Excise Tax | | | 1.15 |
| Federal Property Tax Recovery Fee | | | 0.07 |
| Federal Regulatory Recovery Fee | | | 0.01 |
| Federal Telecommunications Relay Fee | | | 0.09 |
| Federal Universal Service Fund Surcharge | | | 1.98 |
| OZARK Franchise Fee | | | 1.08 |
| OZARK Sales Tax | | | 1.06 |
| Total Taxes, Fees and Surcharges | | | 14.63 |

**Total Current Charges** 168.35

Ozark Street Dept

## Contact Numbers

| | |
|---|---|
| 1-800-201-4102 | Product, Services and Billing |
| 1-800-786-6272 | High Speed Internet 24/7 Technical Support |
| 1-888-646-0004 | Financial Services/Payment Arrangements |
| 1-800-786-6272 | Repair Service 24/7 |
| 1-800-201-4102 | Payment or Account Balance 24/7 |

Visit us online at www.centurylink.com.

## Charge Detail

**Local Service from MAR 18 to APR 17**

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


Bill Date: Mar. 18, 2017

## Current Charges Summary — Service From Mar. 18, 2017

| Monthly Charges | Qty | Rate | Amount |
|---|---|---|---|
| 1 Pty Business | 1 @ | 27.00 | 27.00 |
| Broadband Cost Recovery Fee | 1 @ | 3.99 | 3.99 |
| Facility Relocation Cost Recovery Fee | 1 @ | 1.00 | 1.00 |
| Federal Subscriber Line & Access Recovery Charge | 1 @ | 7.80 | 7.80 |
| HSI 15M | 1 @ | 99.95 | 99.95 |
| HSI Equipment | 1 @ | 9.99 | 9.99 |
| Long Distance Line Charge | 1 @ | 3.99 | 3.99 |
| **Total Monthly Charges** | | | 153.72 |
| **Taxes, Fees and Surcharges** | | | |
| ARKANSAS High Cost Fund Surcharge | | | 1.68 |
| ARKANSAS Sales Tax | | | 3.45 |
| ARKANSAS State Telecommunications Relay Service Surcharge | | | 0.01 |
| ARKANSAS Telecommunications Relay Equipment Fund | | | 0.02 |
| FRANKLIN 911 Surcharge | | | 3.24 |
| FRANKLIN Sales Tax | | | 0.79 |
| Federal Excise Tax | | | 1.15 |
| Federal Property Tax Recovery Fee | | | 0.07 |
| Federal Regulatory Recovery Fee | | | 0.01 |
| Federal Telecommunications Relay Fee | | | 0.09 |
| Federal Universal Service Fund Surcharge | | | 1.98 |
| OZARK Franchise Fee | | | 1.08 |
| OZARK Sales Tax | | | 1.06 |
| **Total Taxes, Fees and Surcharges** | | | 14.63 |

**Total Current Charges** 168.35

Ozark Street Dept

## Contact Numbers

| | |
|---|---|
| 1-800-201-4102 | Product, Services and Billing |
| 1-800-786-6272 | High Speed Internet 24/7 Technical Support |
| 1-888-646-0004 | Financial Services/Payment Arrangements |
| 1-800-786-6272 | Repair Service 24/7 |
| 1-800-201-4102 | Payment or Account Balance 24/7 |

Visit us online at www.centurylink.com.

## Charge Detail

**Local Service from MAR 18 to APR 17**

**Product-ID: 479-667-1953**

| Monthly Charges | | |
|---|---|---|
| 1 Pty Business | 27.00 | |
| Federal Subscriber Line & Access Recovery Charge | 7.80 | |
| Long Distance Line Charge | 3.99 | |
| **Total Local Exchange Services** | | 38.79 |

CenturyLink®

Account Name: C[redacted]RK STREET DEPART
Account Number: [redacted]

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


Bill Date: Mar. 18, 2017

## Charge Detail

**Local Service from MAR 18 to APR 17**

**Product-ID: 479-667-1953**

**Monthly Charges**

| | | | |
|---|---|---|---|
| Facility Relocation Cost Recovery Fee | 1.00 | | |
| **Total Optional Features/Services** | | 1.00 | |
| **Total Monthly Charges** | | | 39.79 |

**Charge Detail For 479-667-1953** 39.79

**Product-ID: CTL105638702**

**Monthly Charges**

| | | | | |
|---|---|---|---|---|
| ** | Broadband Cost Recovery Fee | 1.9[illegible] | | |
| ** | HSI 15M | 99.95 | | |
| ** | HSI Equipment | 11.99 | | |
| | **Total Optional Features/Services** | | 113.93 | |
| | **Total Monthly Charges** | | | 113.93 |

**Charge Detail For CTL105638702** 113.93

**Total Charge Detail** 153.72

**Tax, Fees and Surcharges** 14.63

**Total Current Charges** 168.35

** 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

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEI
Account Numbe[redacted]

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


Bill Date: Mar. 18, 2017

## CenturyLink Long Distance

**Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.**

| | | | |
|---|---|---|---|
| **Recurring Charges** | | | |
| Long Distance Line Charge | 3.99 | | |
| **Total For 479-667-1953** | | 3.99 | |
| **Total Recurring Charges** | | | 3.99 |
| **Taxes, Fees and Surcharges** | | | |
| ARKANSAS Sales Tax | 0.31 | | |
| FRANKLIN Sales Tax | 0.07 | | |
| Federal Property Tax Recovery Fee | 0.07 | | |
| Federal Regulatory Recovery Fee | 0.01 | | |
| Federal Telecommunications Relay Fee | 0.09 | | |
| Federal Universal Service Fund Surcharge | 0.[illegible] | | |
| OZARK Sales Tax | 0.[illegible] | | |
| **Total Taxes, Fees and Surcharges** | | | 1.32 |
| **Total CenturyLink Long Distance** | | | 5.31 |

Long distance service provided by CenturyLink Communications, LLC,
using the trade name CenturyLink

8243#-0001-W

Ozark Street Dept

**Black Hills Energy**
*Improving life with energy*

PO BOX 6001
RAPID CITY SD 57709-6001

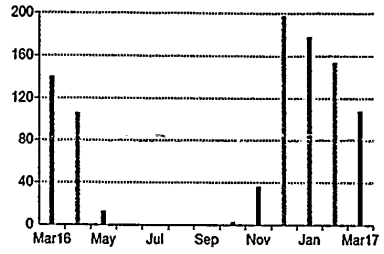
Scan to Pay Now

Account Number [redacted]
Service For: CITY OF OZARK Street
Mailing Date: Mar 24, 2017

| | |
|---|---|
| Current Month Charges - Due 04/17/17 | 77.00 |
| **Total This Bill** | **$77.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy

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




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 31 | 3.48 | $3.88 |
| Last Month | 31 | 4.97 | $5.40 |
| Last Year | 31 | 4.52 | $4.29 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $75.00 |
| Payments | THANK YOU | 75.00 CI |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 77.00 |
| **Total This Bill** | | **$77.00** |

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 9

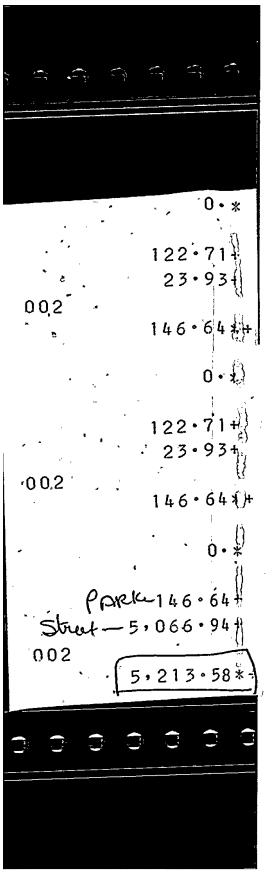
Call Before You Dig. Always call 811 before you dig to have your buried utility lines marked. It's f and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

A $3.94 late fee will appear on next bill if full payment is not received by 04/17/2017.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donati fr 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 # 18075
Date 3-28-2017

Ozark Street Dept




OGE

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 200 N BELL | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/23/2017 | 03/22/2017 | 45997 | 47643 | 1 | 1646 | [redacted] |

LAST PAYMENT CREDITED $138.73 ON 03/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 32.69 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.62 |
| ENERGY COST RECOVERY $0.024421/KWH | 40.19 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 9.94 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 5.70 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.66 |
| STATE SALES TAX AMOUNT @ 6.5% | 7.26 |
| COUNTY TAX AMOUNT @ 1.5% | 1.67 |
| CITY TAX AMOUNT @ 2% | 2.23 |
| CURRENT BILL | 122.71 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 122.71

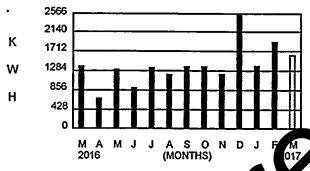
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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 FEE WILL APPLY.




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.38 PER DAY.

Check # 18074
Date 3-28-2017

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6[illegible]) · BUSINESS CUSTOMER SERVICE 888- 988-9747 · WWW.OGE.COM

Ozark Street Dept

18 04 00 00 57 #0086074339/6 P 3356

OGE

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

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 | | | |
| 02/23/2017 | 03/22/2017 | 01743 | 01743 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 03/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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

Ozark Street Dept

OG&E

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | | | SERVICE ADDRESS | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK SIG | | | | HIGHWAY 23 S AND 64 #EXTLIGHT | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACC |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/24/2017 | 03/23/2017 | 09501 | 09659 | 1 | 158 | |

LAST PAYMENT CREDITED $34.34 ON 03/03/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.63 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 |
| ENERGY COST RECOVERY $0.024421/KWH | 3.86 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.95 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.55 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.01 |
| COUNTY TAX AMOUNT @ 1.5% | 0.46 |
| CITY TAX AMOUNT @ 2% | 0.62 |
| CURRENT BILL | 33.95 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 33.95

TOTAL AMOUNT DUE BY 04/07/2017

MAILING DATE OF BILL 03/24/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/[illegible]/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-[illegible]274. PROCESSING FEES WILL APPLY.

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.21 PER DAY.

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

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 220 W COMMERICAL #LITES | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/23/2017 | 03/22/2017 | 17436 | 17683 | 1 | 247 | [redacted] |

LAST PAYMENT CREDITED $41.38 ON 03/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 5.68 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.09 |
| ENERGY COST RECOVERY $0.024421/KWH | 6.03 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.49 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.86 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.10 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.34 |
| COUNTY TAX AMOUNT @ 1.5% | 0.54 |
| CITY TAX AMOUNT @ 2% | 0.72 |
| CURRENT BILL | 39.60 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 39.60

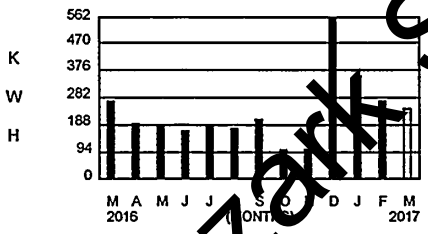
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 4282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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 28 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.

Ozark Street Dept

OG/E

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 2ND AND COMMERICIAL IN ALLEY | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/23/2017 | 03/22/2017 | 26598 | 26871 | 1 | 273 | [redacted] |

LAST PAYMENT CREDITED $42.82 ON 03/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.28 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.10 |
| ENERGY COST RECOVERY $0.024421/KWH | 6.67 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.65 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.95 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.11 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.44 |
| COUNTY TAX AMOUNT @ 1.5% | 0.56 |
| CITY TAX AMOUNT @ 2% | 0.75 |
| CURRENT BILL | 41.26 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 41.26

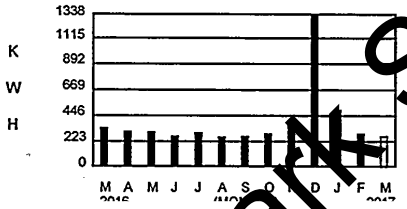
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128293. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.47 PER DAY.

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

Ozark Street Dept

OG/E

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

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 | | | |
| 02/23/2017 | 03/22/2017 | 36783 | 37082 | 1 | 299 | [redacted] |

LAST PAYMENT CREDITED $45.01 ON 03/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.88 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.11 |
| ENERGY COST RECOVERY $0.024421/KWH | 7.31 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.81 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.04 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.12 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.53 |
| COUNTY TAX AMOUNT @ 1.5% | 0.59 |
| CITY TAX AMOUNT @ 2% | 0.78 |
| CURRENT BILL | 42.92 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 42.92

TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.53 PER DAY.

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

Ozark Street Dept

OG/E

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

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 | | | |
| 02/23/2017 | 03/22/2017 | 10941 | 11119 | 1 | 178 | [redacted] |

LAST PAYMENT CREDITED $35.73 ON 03/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.09 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.07 |
| ENERGY COST RECOVERY $0.024421/KWH | 4.34 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.08 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.62 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.07 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.08 |
| COUNTY TAX AMOUNT @ 1.5% | 0.48 |
| CITY TAX AMOUNT @ 2% | 0.64 |
| CURRENT BILL | 35.22 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 35.22

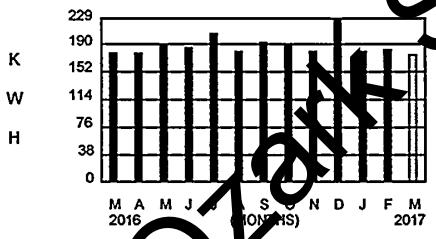
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.26 PER DAY.

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

Ozark Street Dept

OG/E

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

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 | | | [redacted] |
| 02/23/2017 | 03/22/2017 | 10941 | 11119 | 1 | 178 | |

LAST PAYMENT CREDITED $35.73 ON 03/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.09 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.07 |
| ENERGY COST RECOVERY $0.024421/KWH | 4.34 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.08 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.62 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.07 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.08 |
| COUNTY TAX AMOUNT @ 1.5% | 0.48 |
| CITY TAX AMOUNT @ 2% | 0.64 |
| CURRENT BILL | 35.22 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 35.22

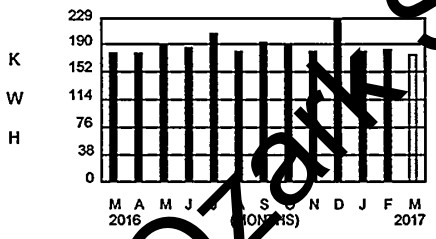
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.26 PER DAY.

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

Ozark Street Dept

Bank of America

CITY OF OZARK
[redacted]
February 17, 2017 - March 16, 2017

Company Statement

Cash Rewards

**Account Information:**
www.bankofamerica.com

**Mail Billing Inquiries to:**
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

**Mail Payments to:**
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

**Customer Service:**
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**
1.888.500.6267, 24 Hours

**Outside the U.S.:**
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**
1.800.673.1044, 24 Hours

**Business Offers:**
www.bankofamerica.com/mybusinesscenter

## Payment Information

| | |
|---|---|
| New Balance Total | $4,748.77 |
| Minimum Payment Due | $4,748.77 |
| Payment Due Date | 04/12/17 |

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$19.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

## Account Summary

| | |
|---|---|
| Previous Balance | $1,131.45 |
| Payments and Other Credits | -$1,326.45 |
| Balance Transfer Activity | $0.00 |
| Cash Advance Activity | $0.00 |
| Purchases and Other Charges | $4,943.77 |
| Fees Charged | $0.00 |
| Finance Charge | $0.00 |
| New Balance Total | $4,748.77 |
| Credit Limit | $10,000 |
| Credit Available | $5,251.23 |
| Statement Closing Date | 03/16/17 |
| Days in Billing Cycle | 28 |

Check # 18077
Date 3-29-2017

## Cardholder Activity Summary

| Account Number | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| [redacted] | 220.92 | 0.00 | 0.00 | 0.00 | 220.92 | 0.00 |
| | 866.54 | 0.00 | 0.00 | 0.00 | 866.54 | 0.00 |

[redacted]

February 17, 2017 - March 16, 2017

| | |
|---|---|
| New Balance Total | $4,748.77 |
| Minimum Payment Due | $4,748.77 |
| Payment Due Date | 04/12/17 |

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0012145

Enter payment amount

$ 3,098 .84

☐ *Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.*

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

Ozark Street Dept

Bank of America

Jody

CITY OF OZARK [redacted]

February 17, 2017 - March 16, 2017



## Cardholder Activity Summary

| Account Number / Credit Limit | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| [redacted] | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 |
| | 98.84 | 0.00 | 0.00 | 0.00 | 3,098.84 | 0.00 |
| | 657.47 | 0.00 | 0.00 | 0.00 | 657.47 | 0.00 |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|---|---|---|---|---|
| **CITY OF OZARK** | | | | |
| **Account Number: 8645** | | | | |
| | | **Payments and Other Credits** | | |
| 03/06 | 03/05 | PAYMENT - THANK YOU | 065153000000[redacted] | - 1,326.45 |
| | | **TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD** | | **-$1,326.45** |
| **BRAMLETT, DEVIN** | | | | |
| **Account Number: 0792** | | | | |
| | | **Purchases and Other Charges** | | |
| 02/27 | 02/24 | USPS PO 0466960949 OZARK AR | 24445007066000630731835 | 3.62 |
| 03/03 | 03/02 | ARKANSAS.GOV PYMNT LITTLE ROCK AR | 24224437062101012486697 | 100.00 |
| 03/03 | 03/02 | ARKANSAS.GOV PYMNT LITTLE ROCK AR | 24224437062101012487240 | 100.00 |
| 03/07 | 03/06 | FEDEX 971795800 800-4633339 TN | 24164077065741157893190 | 8.13 |
| 03/14 | 03/13 | FEDEX 972523842 800-4633339 TN | 24164077072741158744922 | 9.17 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$220.92** |
| **EVELD, KEVIN** | | | | |
| **Account Number: 1258** | | | | |
| | | **Purchases and Other Charges** | | |
| 02/20 | 02/16 | ANDERSONS OZARK AR | 24299107048002450362978 | 44.88 |
| 02/24 | 02/23 | BLAUER MANUFACTURING 800-2[redacted] | 24431057055200436546781 | 97.12 |
| 02/27 | 02/24 | ANDERSONS OZARK AR | 24299107056003663342319 | 36.17 |
| 03/02 | 03/02 | AMAZON MKTPLACE PMTS AMZN.COM/BI[redacted]WA | 24692167061000463647046 | 18.98 |
| 03/06 | 03/03 | ANDERSONS OZARK AR | 24299107063000517344708 | 27.83 |
| 03/08 | 03/06 | ANDERSONS OZARK AR | 24299107066000956156131 | 24.87 |
| 03/08 | 03/07 | APL* ITUNES.COM/BILL [redacted] CA | 24692167066000911114750 | 0.99 |
| 03/09 | 03/08 | ACT ARK RESERVATIONS DALLAS TX | 24692167067000418859344 | 293.71 |
| 03/13 | 03/11 | FEDEX 785870989256 MEMPHIS TN | 24164077070741191913676 | 16.76 |
| 03/13 | 03/12 | APL* ITUNES.COM/BILL [redacted] CA | 24692167071000901452437 | 2.99 |
| 03/15 | 03/13 | ANDERSONS OZARK AR | 24299107073002048331798 | 49.86 |
| 03/16 | 03/15 | CRUSE UNIFORMS AND EQUIPMSPRINGDALE AR | 24247607074300436286579 | 252.38 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$866.54** |
| **EVELD, SONYA D** | | | | |
| **Account Number: 9273** | | | | |
| | | **Purchases and Other Charges** | | |
| 03/03 | 03/02 | GOOGLE *SVCSAPPS_cityo cc@google.comCA | 24692167061000777939204 | 10.00 |
| 03/08 | 03/07 | CBI*PANDA SECURITY S.L 800-799-9570 IL | 24692167066000842137896 | 90.00 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$100.00** |
| **SAMTLEY, JOSEPH** | | | | |
| **Account Number: 2811** | | | | |
| | | **Purchases and Other Charges** | | |
| 02/20 | 02/18 | ATWOOD 14 FORT SMITH FORT SMITH AR | 24733097050091195002975 | 223.84 ✓ |
| 02/28 | 02/27 | CROWDER SUPPLY CO 303-433-5144 CO | 24412957058200218500163 | 2,875.00 ✓ |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$3,098.84** |
| **ZOLLIECOFFER, CECIL** | | | | |
| **Account Number: 4072** | | | | |
| | | **Purchases and Other Charges** | | |
| 02/22 | 02/21 | LIVINGSTON 704-588-3678 NC | 24492157052894824873349 | 66.78 |
| 02/23 | 02/21 | PROPUMP & CONTROLS INC 800-4260370 KY | 24050807053900013619980 | 270.72 |
| 03/06 | 03/04 | HARBOR FREIGHT TOOLS 195 FORT SMITH AR | 24231687064091022774571 | 213.28 |
| 03/10 | 03/08 | WYNDHAM RIVERFRONT L-R NORTH LITTLE AR Arr: 03/07/17 | 24431057068036034782468 | 106.69 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$657.47** |

Ozark Street Dept

3-16-2017

Jody / Street

~~2800~~ 2,875.00 (?)

On Business Credit Card - Bought in Feb 2017

Post Driver

Mat + Sup per Jody !

From: Crawder Co.

Ozark Street Dept

Business Credit

ATWOODS
Ranch & Home

great?

**********

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

7 8:00PM TP1406 275 SALE

57 1 EA 20.00 EA S
S WOVEN SHIRT 20.00
Price: 39.99
36 2 EA 21.99 EA
OLID LS DRESS SHIRT 43.9
2 1 EA 49.99 EA S
EBAR EDGE M5 49.9
r Price: 59.99
0 1 EA 49.99 EA S
EBAR EDGE M5 49.99
r Price: 59.99
6 1 EA 39.99 EA S
NS REBAR SLIM M5 39.99
r Price: Uniform 49.99

59.25

TOTAL:$ 203.95 TAX: $ 19.8
TOTAL: $ 223.8
BC AMT: $ 223.8

RD#: XXXXXXXXXXXX2811
376033618996
04237G AM 223.8
reference #:547182 Bat#
Chip Read
CARD TYPE:VIS EXPR: XXXX
AID : A0000000
8080008000
06010A03602400
6800
00
: Issuer
:
: VISA CREDIT
TxnID/ValCode: 320310

Bank card USD$ 223.84

Total Items: 6

ame : X_____
agree to pay above total amount
cording to card issuer agreement
erchant agreement if credit voucher)
ct: ATWOODS CUSTOMER

Customer Copy

ip to: SAMTLEY/JOSEPH

THANK YOU FOR SAVING A ATWOODS
CEIPT REQUIRED FOR RETURN OR EXCHA

Items purchased that qualify for
an Atwoods Online Rebate must be
within two weeks of the

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 18078 Payable to: General Fund

AMOUNT: $9,785.17 Mayors: Term

DATE: 3.29 2017 Receipt #: 32302

Ozark Street Dept

Walmart
Save money. Live better.

# Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-108[illegible]

| Summary of Account Activity | |
|---|---|
| Previous Balance | $232.49 |
| - Payments | $232.49 |
| + Purchases/Debits | $302.64 |
| New Balance | $302.64 |
| Credit Limit | $3,000 |
| Available Credit | $2,691 |
| Statement Closing Date | 03/16/2017 |
| Days in Billing Cycle | 28 |

| Payment Information | |
|---|---|
| New Balance | $302.64 |
| Total Minimum Payment Due | $302.64 |
| Payment Due Date | 04/11/2017 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 02/14 | 02/17 | P9273001G01NFRLWZ | WALMART 000209 OZARK AR | | $28.53 |
| 02/14 | 02/17 | P9273001G01NFRLX7 | WALMART 000209 OZARK AR | | $57.07 |
| 02/15 | 02/17 | P9273001J01NS62N8 | WALMART 000209 OZARK AR | | $76.87 |
| 02/21 | 02/21 | P9273001P01RTVEKX | WALMART 000209 OZARK AR | | $32.37 |
| 02/28 | 02/28 | P9273001Y01V25MPZ | WALMART 000209 OZARK AR | | $107.80 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | $302.64 |
| 02/24 | 02/24 | P9273001T01E3X14X | PAYMENT - THANK YOU | | ($232.49) |

**Late Charge Summary**

| | Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|---|
| | [illegible] | $0.00 | $0.00 |

**Cardholder News and Information**

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Ozark Street Dept

0.00

0.00

76.87+
57.07+
28.53+
107.80+

004

270.27++

Check # 18069
Date 3-27-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 002368 — DATE OF SALE #: 021417 — STORE #: 00000209

TRANSACTION #: 2368 — AUTHORIZATION #: 014439 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 104268645 | ROT CON 1G 15W40 CJ4 | 2.000 | EA | 12.9700 | 25.94 |

| | | | |
|---|---|---|---|
| SUB $25.94 | TAX $2.59 | TOTAL INVOICE | $28.53 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $28.53 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 002227 — DATE OF SALE #: 021417 — STORE #: 00000209

TRANSACTION #: 2227 — AUTHORIZATION #: 014425 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 104268645 | ROT CON 1G 15W40 CJ4 | 4.000 | EA | 12.9700 | 51.88 |

| | | | |
|---|---|---|---|
| SUB $51.88 | TAX $5.19 | TOTAL INVOICE | $57.07 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $57.07 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 001278 — DATE OF SALE #: 021517 — STORE #: 00000209

TRANSACTION #: 1278 — AUTHORIZATION #: 015425 — REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 051943062 | CAST CON 5Q 10W30 SN | 4.000 | EA | 17.4700 | 69.88 |

| | | | |
|---|---|---|---|
| SUB $69.88 | TAX $6.99 | TOTAL INVOICE | $76.87 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $76.87 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 001742 — DATE OF SALE #: 022117 — STORE #: 00000209

TRANSACTION #: 1742 — AUTHORIZATION #: 021269 — REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 084169562 | GLD ARSL LINEN 1CT | 1.000 | EA | 0.9700 | 0.97 |
| 089370084 | AW OIL KIT LINEN | 1.000 | EA | 2.7400 | 2.74 |
| 090886572 | GV 13G FRESH 96CT | 1.000 | EA | 12.5200 | 12.52 |
| 099507702 | 50CT FF LTR ASST | 1.000 | EA | 5.9400 | 5.94 |
| 104735743 | SPARKLE 8 REG PRINTS | 1.000 | EA | 5.7400 | 5.74 |
| 109661664 | GREAT VALUE FOAM CUP | 1.000 | EA | 1.5200 | 1.52 |

| | | | |
|---|---|---|---|
| SUB $29.43 | TAX $2.94 | TOTAL INVOICE | $32.37 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $32.37 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

Ozark Street Dept

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT,# [redacted] — P.O. #:

INVOICE#: 002368 — DATE OF SALE #: 021417 — STORE #: 00000209

TRANSACTION #: 2368 — AUTHORIZATION #: 014439 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 104268645 | ROT CON 1G 15W40 CJ4 | 2.000 | EA | 12.9700 | 25.94 |

| | | | |
|---|---|---|---|
| SUB $25.94 | TAX $2.59 | TOTAL INVOICE | $28.53 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $28.53 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT [redacted] — P.O. #:

INVOICE#: 002227 — DATE OF SALE #: 021417 — STORE #: 00000209

TRANSACTION #: 2227 — AUTHORIZATION #: 014425 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 104268645 | ROT CON 1G 15W40 CJ4 | 4.000 | EA | 12.9700 | 51.88 |

| | | | |
|---|---|---|---|
| SUB $51.88 | TAX $5.19 | TOTAL INVOICE | $57.07 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $57.07 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT # [redacted] — P.O. #:

INVOICE#: 001278 — DATE OF SALE #: 021517 — STORE #: 00000209

TRANSACTION #: 1278 — AUTHORIZATION #: 015425 — REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 051943062 | CAST CON 5Q 10W30 SN | 4.000 | EA | 17.4700 | 69.88 |

| | | | |
|---|---|---|---|
| SUB $69.88 | TAX $6.99 | TOTAL INVOICE | $76.87 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $76.87 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT # [redacted] — P.O. #:

INVOICE#: 001742 — DATE OF SALE #: 022117 — STORE #: 00000209

TRANSACTION #: 1742 — AUTHORIZATION #: 021269 — REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 084169562 | GLD ARSL LINEN 1CT | 1.000 | EA | 0.9700 | 0.97 |
| 089370084 | AW OIL KIT LINEN | 1.000 | EA | 2.7400 | 2.74 |
| 090886572 | GV 13G FRESH 96CT | 1.000 | EA | 12.5200 | 12.52 |
| 099507702 | 50CT FF LTR ASST | 1.000 | EA | 5.9400 | 5.94 |
| 104735743 | SPARKLE 8 REG PRINTS | 1.000 | EA | 5.7400 | 5.74 |
| 109661664 | GREAT VALUE FOAM CUP | 1.000 | EA | 1.5200 | 1.52 |

| | | | |
|---|---|---|---|
| SUB $29.43 | TAX $2.94 | TOTAL INVOICE | $32.37 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $32.37 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

Ozark Street Dept

See back of receipt for your chance to win $1000

ID #: 7KZSQF28746

Equip rain Maintenance

Service 5 gallon backhoe

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001744 TE# 03 TR# 02227

| | | |
|---|---|---|
| 30TT4TRIPRO | 00214004 0278 | 12.97 X |
| 30TT4TRIPRO | 00214004 0278 | 12.97 X |
| 30TT4TRIPRO | 00214004 0278 | 12.97 X |
| 30TT4TRIPRO | 00214004 0278 | 12.97 X |
| SUBTOTAL | | 51.88 |
| TAX 1 10.000 % | | 5.19 |
| TOTAL | | 57.07 |
| WALMART CREDIT TEND | | 57.07 |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 014425
REF # 704500191013
TERMINAL # SC010777

02/14/17 08:50:19

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 6774 1393 03[illegible] 5063

Watch The Receipt
Oscar Sunday Feb 26 on ABC
02/14/17 08:50:20

***CUSTOMER COPY***

Store receipts on your phone. Walmart Pay.

Service Lawn Mower

See back of receipt for your chance to win $1000

ID #: 7KZSTL2864L

Equipment Maint.

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001744 TE# 01 TR# 01278

| | | |
|---|---|---|
| GTX 5QT | 007919100093 | 17.47 X |
| GTX 5QT | 007919100093 | 17.47 X |
| GTX 5QT | 007919100093 | 17.47 X |
| GTX 5QT | 007919100093 | 17.47 X |
| SUBTOTAL | | 69.88 |
| TAX 1 10.000 % | | 6.99 |
| TOTAL | | 76.87 |
| WALMART CREDIT TEND | | 76.87 |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 015425
REF # 704600665313
TERMINAL # SC010049

02/15/17 10:40:29

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 2645 3475 1310 4412 3165

Watch The Receipt
Oscar Sunday Feb 26 on ABC
02/15/17 10:40:29

***CUSTOMER COPY***

Store receipts on your phone. Walmart Pay.

Ozark Street Depot

See back of receipt for your chance
to win $1000

ID #: 7KZSQE2878R

Old backhoe

Equipment Maint

Walmart

Save money. Live better.

( 479 ) 667-2143
MANAGER JASON GRAHAM
1516 N 16TH ST
OZARK AR 72949

TE# 00209 OP# 001744 TE# 03 TR# 02368
OTT4TRIPRO 0021400 0278 12.97 X
OTT4TRIPRO 0021400 0278 12.97 X
SUBTOTAL 25.94
TAX 1 10.000 % 2.59
TOTAL 28.53
WALMART CREDIT TEND 28.53

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 014439
REF # 704500250185
TERMINAL # SC010177

02/14/17 13:48:25

CHANGE DUE 0.00

# ITEMS SOLD 1
TC# 9140 6302 0467 [illegible] 3894

Oscar Sunday Pub 26 on ABC
02/14/17 13:48:26

***CUSTOMER COPY***

Store receipts on your phone. Walnart P

Ozark Street Dept

See back of receipt for your chance
to win $1000

ID #: 7KZV662B5YB

90

Tools / Equip.

Walmart

Save money. Live better.

( 479 ) 667-2143
MANAGER JASON GRAHAM
1516 N 16TH ST
OZARK AR 72949

TE# 00209 OP# 001793 TE# 22 TR# 01084
CHANGE FUNDS 0616376508 13 90.00
SUBTOTAL 90.00
TAX 1 10.000 % 9.80
TOTAL 107.80
WALMART CREDIT TEND 107.80

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 028979
REF # 705900348900
TERMINAL # SC010053

02/28/17 15:47:01
CHANGE DUE 0.00
# ITEMS SOLD 1
TC# 7450 9732 9978 5199 3891 8

02/28/17 15:47:02
***CUSTOMER COPY***

Store receipts on your phone. Walnart P

OG/E

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

Cemetery

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK OFC 3 | 1401 W COMMERCIAL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/28/2017 | 03/27/2017 | 00000 | 00000 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 03/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

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.

0 • *

Street –238 • 85+
PARK – 261 • 48+
Cemetary –23 • 93+
003

524 • 26*+

0 • *

Check # 18079
Date 3.30.2017

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.85 PER DAY.
REPORT POWER OUTAGE (405-272-9595 OR 800-522-6870). BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

16 04 00 00 99 #00830744759 P 2700

OG/E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/28/2017 | 03/27/2017 | 02687 | 02811 | 1 | 124 | |

LAST PAYMENT CREDITED $32.63 ON 03/06/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 2.85 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.05 |
| ENERGY COST RECOVERY $0.024421/KWH | 3.03 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.75 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.43 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.05 |
| STATE SALES TAX AMOUNT @ 6.5% | .88 |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 0.58 |
| CURRENT BILL | 31.80 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH | |
| TOTAL AMOUNT DUE | 31.80 |

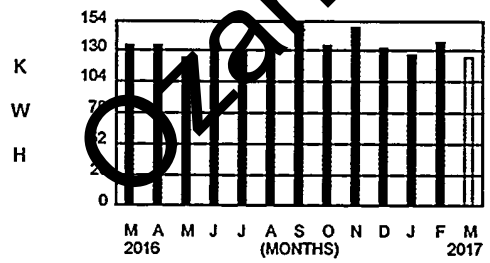
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.14 PER DAY.

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

Ozark Street Dept

OG/E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NW CRNR RIVER AND 2ND |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/28/2017 | 03/27/2017 | 32484 | 32745 | 1 | 261 | [redacted] |

LAST PAYMENT CREDITED $43.68 ON 03/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.00 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.10 |
| ENERGY COST RECOVERY $0.024421/KWH | 6.37 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.58 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.90 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.11 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.39 |
| COUNTY TAX AMOUNT @ 1.5% | 0.55 |
| CITY TAX AMOUNT @ 2% | 0.74 |
| CURRENT BILL | 40.49 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 40.49

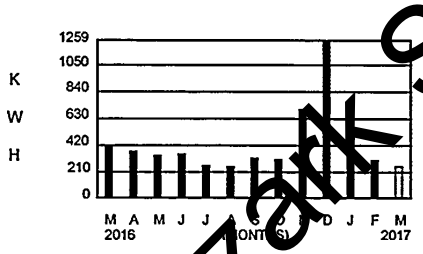
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.45 PER DAY.

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

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 207 S 3 DECORATIVE LITE | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/28/2017 | 03/27/2017 | 17033 | 17232 | 1 | 199 | [redacted] |

LAST PAYMENT CREDITED $39.16 ON 03/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.58 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.08 |
| ENERGY COST RECOVERY $0.024421/KWH | 4.86 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.20 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.69 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.16 |
| COUNTY TAX AMOUNT @ 1.5% | 0.50 |
| CITY TAX AMOUNT @ 2% | 0.66 |
| CURRENT BILL | 36.56 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE $ 36.56

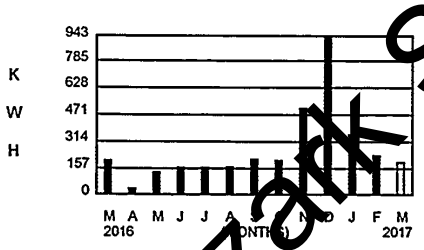
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.31 PER DAY.

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

REPORT POWER OUTAGE 405-2[illegible]595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE IN ALLEY BETWEEN 1 AND 2 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/28/2017 | 03/27/2017 | 28181 | 28717 | 1 | 536 | [redacted] |

LAST PAYMENT CREDITED $61.64 ON 03/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 12.33 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.20 |
| ENERGY COST RECOVERY $0.024421/KWH | 13.09 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.24 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.86 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.22 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.43 |
| COUNTY TAX AMOUNT @ 1.5% | 0.79 |
| CITY TAX AMOUNT @ 2% | 1.05 |
| CURRENT BILL | 57.96 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 57.96

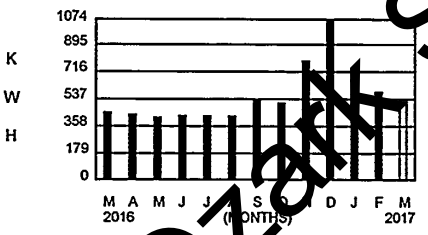
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

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.




HE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
OUR AVERAGE DAILY COST WAS $2.07 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE SPECTATOR | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/28/2017 | 03/27/2017 | 15694 | 15883 | 1 | 189 | [redacted] |

LAST PAYMENT CREDITED $38.28 ON 03/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.35 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.07 |
| ENERGY COST RECOVERY $0.024421/KWH | 4.62 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.14 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.65 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.13 |
| COUNTY TAX AMOUNT @ 1.5% | 0.49 |
| CITY TAX AMOUNT @ 2% | 0.65 |
| CURRENT BILL | 35.93 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 35.93

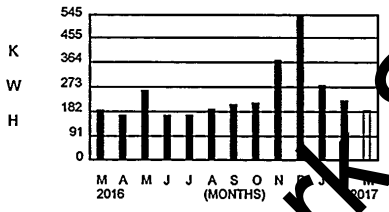
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

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 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.28 PER DAY.

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

REPORT POWER OUTAGE (405-272-9[illegible] 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 06 #0081074508 16 P 2707

Ozark Street Dept

OGE

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

Street/Deco

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 205 1/2 S 3 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/28/2017 | 03/27/2017 | 14403 | 14595 | 1 | 192 | [redacted] |

LAST PAYMENT CREDITED $38.59 ON 03/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.42 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.07 |
| ENERGY COST RECOVERY $0.024421/KWH | 4.69 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.16 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.66 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.13 |
| COUNTY TAX AMOUNT @ 1.5% | 0.49 |
| CITY TAX AMOUNT @ 2% | 0.66 |
| CURRENT BILL | 36.11 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 36.11

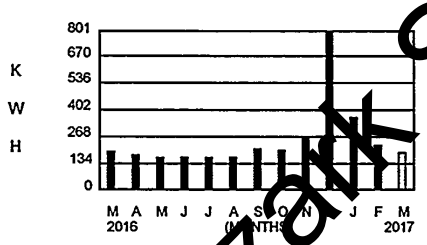
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [illegible]82933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

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

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

Ozark Street Dept

RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACC |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/25/2017 | 03/24/2017 | 00451 | 00454 | 80 | 240 | |

LAST PAYMENT CREDITED $51.00 ON 03/06/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 135.54CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 10.68 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.04 | |
| ENERGY COST RECOVERY $0.024421/KWH | 5.86 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.45 | |
| TRANS COST RECOVERY RIDER $0.001372/KWH | 0.33 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.10 | |
| STATE SALES TAX AMOUNT @ 6.5% | 3.02 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.70 | |
| CITY TAX AMOUNT @ 2% | 0.93 | |
| CURRENT BILL | | 51.11 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH | | |
| ACCOUNT TOTAL | | 84.43CR |
| LEVELIZED BILLING PAYMENT DUE BY 04/10/2017 | | 49.00 |

0 * 49.00 30.80 24.55 98.00 13.00 46.13 261.48*+

0 * 49.00 30.80 24.55 98.00 13.00 46.13 261.48*+

MAILING DATE OF BILL 03/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9214. PROCESSING FEES WILL APPLY.

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

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.83 PER DAY.

Ozark Street Dept

OGE

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

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| ITY OF OZARK | | WEST SIDE PK FLD 2 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/25/2017 | 03/24/2017 | 04342 | 04342 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $30.80 ON 03/06/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.82 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CITY TAX AMOUNT @ 2% | 0.56 |

CURRENT BILL 30.80

TOTAL AMOUNT DUE 30.80

TOTAL AMOUNT DUE BY 04/10/2017

MAILING DATE OF BILL 03/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/26/2017.

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

Ozark Street Dept

OG/E

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK SOFTBALL FL 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/25/2017 | 03/24/2017 | 02555 | 02562 | 1 | 7 | [redacted] |

LAST PAYMENT CREDITED $24.23 ON 03/06/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.20 |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 21.75 | |
| CHARGE FOR ELECTRIC SERVICE | 0.16 | |
| ENERGY COST RECOVERY $0.024421/KWH | 0.17 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.04 | |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.02 | |
| STATE SALES TAX AMOUNT @ 6.5% | 1.44 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 | |
| CITY TAX AMOUNT @ 2% | 0.44 | |
| CURRENT BILL | | 24.35 |
| TOTAL AMOUNT DUE | | 24.55 |

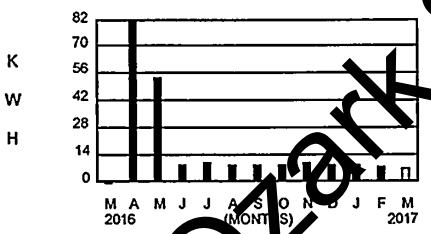
TOTAL AMOUNT DUE BY 04/10/2017

MAILING DATE OF BILL 03/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/26/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.87 PER DAY.

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

Ozark Street Dept

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT-HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 02/25/2017 | 03/24/2017 | 01452 | 01481 | 40 | 1160 | [redacted] |

LAST PAYMENT CREDITED $98.00 ON 03/06/2017.

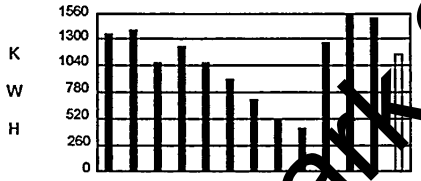
| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2.67CR |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 21.75 | |
| CHARGE FOR ELECTRIC SERVICE | 25.40 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.44 | |
| ENERGY COST RECOVERY $0.024421/KWH | 28.33 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 7.01 | |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 4.02 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.47 | |
| STATE SALES TAX AMOUNT @ 6.5% | 5.68 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.31 | |
| CITY TAX AMOUNT @ 2% | 1.75 | |
| CURRENT BILL | | 95.16 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH | | |
| ACCOUNT TOTAL | | 93.49 |
| LEVELIZED BILLING PAYMENT DUE BY 04/10/2017 | | 98.00 |

MAILING DATE OF BILL 03/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117256. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/26/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.43 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS

Ozark Street Dept

16 04 00 00 33

#00000/412602 T

OG/E

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT-HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/25/2017 | 03/24/2017 | 01452 | 01481 | 40 | 1160 | [redacted] |

LAST PAYMENT CREDITED $98.00 ON 03/06/2017.

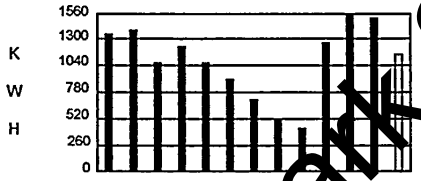
| | | |
|---|---|---|
| PREVIOUS BALANCE | | 2.67CR |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 21.75 | |
| CHARGE FOR ELECTRIC SERVICE | 25.40 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.44 | |
| ENERGY COST RECOVERY $0.024421/KWH | 28.33 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 7.01 | |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 4.02 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.47 | |
| STATE SALES TAX AMOUNT @ 6.5% | 5.68 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.31 | |
| CITY TAX AMOUNT @ 2% | 1.75 | |
| CURRENT BILL | | 95.16 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH | | |
| ACCOUNT TOTAL | | 93.49 |
| LEVELIZED BILLING PAYMENT DUE BY 04/10/2017 | | 98.00 |

MAILING DATE OF BILL 03/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117256. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/26/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.43 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS

Ozark Street Dept

16 04 00 00 33

#00000/412602 1

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 111 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 02/28/2017 | 03/27/2017 | 35768 | 36118 | 1 | 350 | [redacted] |

LAST PAYMENT CREDITED $50.77 ON 03/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 8.05 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.13 |
| ENERGY COST RECOVERY $0.024421/KWH | 8.55 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.11 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.21 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.14 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.72 |
| COUNTY TAX AMOUNT @ 1.5% | 0.63 |
| CITY TAX AMOUNT @ 2% | 0.84 |
| CURRENT BILL | 46.13 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 46.13

TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.65 PER DAY.

Ozark Street Dept

street

NAPA AUTO PARTS

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

ALL ACCOUNTS DUE BY THE 1ST OF APRIL

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

# STATEMENT

| ACCT# | SM# | PAGE |
|---|---|---|
| 1240 | 0 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK # |
|---|---|---|---|---|
| 02/25/2017 | PRV | Balance | 27.99 | |
| 03/07/2017 | PMT | 3072017 | 27.99 Cr | 18052 |
| 03/02/2017 | INV | 117356 | 46.19✓ | |
| 03/21/2017 | INV | 118201 | 92.57✓ | |

Ozark Street Dept

Check # 18080
Date 5-30-2017

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|---|---|---|---|
| 138.76 | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| DATE | 03/25/2017 | Total Owed | 138.76 |
| TERMS | no ser | Total Dating | 0.00 |

NAPA AUTO PARTS

STORE
800003 [redacted]
WAYNES AUTO SUPPLY
P O BOX 553
OZARK , AR 72949
667-2169

Time: 15:17 Date: 03/02/2017 Page: 1

Employee: 1 , Wayne
Sales Rep: 0 , Salesman
Accounting Day: 3

[redacted]
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

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

Vehicle Operation

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 3782 | GRO | COMBINATION BOX LAMP | 1.00 | 67.08 | 41.9900 | 41.99 | T |

0.* 46.19+ 92.57+ 138.76*+ 0.*

| | |
|---|---|
| Subtotal | 41.99 |
| TABLE 5 10.0000% | 4.20 |
| Total | 46.19 |
| Charge Sale | 46.19 |

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

CUSTOMER COPY

117356 002

Invoice Number

Ozark Street Dept

NAPA AUTO PARTS

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

Time: 11:09 Date: 03/21/2017 Page:

Employee: 4 , Smitty
Sales Rep: 0 , Salesman
Accounting Day: 18

[redacted]
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

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

Equipment Barn

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 01-681R | RFD | CP SCREW | 1.00 | 2.26 | 1.3500 | 1.35 | T |
| IN-7 | RFD | LOCK NUT | 1.00 | 0.77 | 0.3600 | 0.36 | T |
| 42512 | WH | HOSE | 4.00 | 20.84 | 12.9900 | 51.96 | T |
| 2U-512 | WH | MALE RIG | 1.00 | 20.94 | 12.9900 | 12.99 | T |
| 2U-612 | WH | F SWIVEL | 1.00 | 28.00 | 17.4900 | 17.49 | T |

| | |
|---|---|
| Subtotal | 84.15 |
| TABLE 5 10.0000% | 8.42 |
| Total | 92.57 |
| Charge Sale | 92.57 |

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

# STREET ACCOUNT

## APRIL

## 2017

DATE: April 1, 2017 TO: April 30, 2017

CHECK #: 18081 TO: 18105

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

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

# STATEMENT

STATEMENT DATE: 3/25/2017
CUSTOMER I.D. [redacted]
PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 1018889-IN | 1/30/2017 | | | 56.15 | | 56.15 |
| | 3/7/2017 | Payment Ref: 360064-056 | | | 56.15 | 0.00 |
| 1018957-IN | 1/30/2017 | | | 43.92 | | 43.92 |
| | 3/7/2017 | Payment Ref: 360064-056 | | | 43.92 | 0.00 |
| 1019016-IN | 2/3/2017 | | | 44.70 | | 44.70 |
| | 3/7/2017 | Payment Ref: 360064-056 | | | 44.70 | 0.00 |
| 1019174-IN | 2/13/2017 | | | 48.31 | | 48.31 |
| | 3/7/2017 | Payment Ref: 360064-056 | | | 48.31 | 0.00 |
| 1019234-IN | 2/13/2017 | | | 52.01 | | 52.01 |
| | 3/7/2017 | Payment Ref: 360064-056 | | | 52.01 | 0.00 |
| 0988831-IN | 3/1/2017 | | | 12.94 | | 12.94 |
| 0988836-IN | 3/1/2017 | | | 75.06 | | 88.00 |
| 0989263-IN | 3/2/2017 | | | 1,821.66 | | 1,909.66 |
| 1019421-IN | 3/22/2017 | | | 78.33 | | 1,987.99 |
| | | | | | Total: | 1,987.99 |

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 1,987.99 | 0.00 | 0.00 | 0.00 | 0.00 |

Ozark Street Dept

ASB-091148 American Solutions For Business

Check # 18081
Date 4-3-2017
TR
1,987.99

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738

Anderson's

**Gas & Propane, Inc.**
6216 Highway 45
Hindsville, AR 72738
1-800-448-8927 • (479) 789-5188

Invoice #

C 360064

Date 3-7 2017

Sold To: CITY OF OZARK

CITY

| Description | |
|---|---|
| 1/- 18056 | |
| RCW | |
| | |
| | |
| | |
| | |

Received By:

Tax

Total 245 09

We appreciate your business at Anderson's.

Ozark Street Dept

Anderson's

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

01/11/02

AR 988831

Date 2-28-11 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State _____ Zip _____

☐ CASH CK Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. *Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| 2 | bottles | | 5.99 | 11.98 |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | 96 |
| | | TOTAL | | 12.94 |

CUSTOMER P.O. NO. _____

RECEIVED BY _____

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

AR 988836

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 2-28-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | |
| | weed killer | | | 69.50 |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | 5.56 |
| | | TOTAL | | 75.06 |

CUSTOMER P.O. NO.

RECEIVED BY

Ozark Street Dept

CITYOZ
AR 1019421

*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 3-26-19 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | 28.33 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | 99.5 | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| | | SALES TAX | | |
| RECEIVED BY | | TOTAL | | 28.33 |

Ozark Street Dept

CITYOZ
AR 1019421

*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 3-26-19 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | 28.33 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | 99.5 | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| | | SALES TAX | | |
| RECEIVED BY | | TOTAL | | 28.33 |

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

AR 989263

Gasoline

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 3-2-17 Phone # _____

Customer Name Ozark Street Dept

Address _____

City Ozark State Ar Zip 72949

CASH Chg Loaded At Franklin

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| 200 | NO LEAD 1203 Flammable Liquid | 200 | 2.39⁹ | 479.80 |
| 500 | E10 SUPER NO LEAD 1203 Flammable Liquid | 613 | 2.18⁹ | 1341.86 |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 1821.66 |
| SALES TAX | | — |
| TOTAL | | 1821.66 |

CUSTOMER P.O. NO.

Thanks Kevin

RECEIVED BY

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

AR 989263

Gasoline

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 3-2-17 Phone # _____

Customer Name Ozark Street Dept

Address _____

City Ozark State Ar Zip 72949

CASH Chg Loaded At Franklin

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| 200 | NO LEAD 1203 Flammable Liquid | 200 | 2.39⁹ | 479.80 |
| 500 | E10 SUPER NO LEAD 1203 Flammable Liquid | 613 | 2.18⁹ | 1341.86 |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 1821.66 |
| SALES TAX | | — |
| TOTAL | | 1821.66 |

CUSTOMER P.O. NO.

Thanks Kevin

RECEIVED BY

Ozark Street Dept

# INVOICE

HONDA POWER EQUIPMENT

STIHL®

HENARD UTILITY PRODUCTS, INC.
P.O. Box 9238 - Searcy, AR 72145
Phone: (501) 268-1987 Fax: (501) 268-7437
www.henardutility.com

Kubota For Earth, For Life

| | |
|---|---|
| Invoice # | 1040391 |
| Date | 3/22/2017 |
| Time | 07:50 |

| | |
|---|---|
| PO #: | |
| Document #: | 179150 |
| Due Date: | 4/21/2017 |

| | |
|---|---|
| Salesman: | MICHAEL MCINTOSH |
| Ship Via: | UPS GROUND |
| Terms: | Net 30 |
| Source: | Sales Order 178577 |

CITY OF OZARK
PO BOX 513

OZARK AR 72949
Contact (479) 667-0266

Invoice

Ship To:
2904 W COMMERCIAL

OZARK AR 72949

| Item Number / Description | Qty | List | Bin Location / Price | Amount | Disc | Subtotal | Sales Tax | Extended Amount | Back Order / Drop Ship |
|---|---|---|---|---|---|---|---|---|---|
| 204N71-359 | | | | | | | | | 0.0000 |
| CENTER DIVIDER | 1.00 | $0.00 | $202.210 | $202.21 | 0.00% | $202.21 | $20.21 | $222.42 | |
| ENV - FREIGHT | | | | | | | | | 0.0000 |
| FREIGHT | 1.00 | $0.00 | $37.790 | $37.79 | 0.00 | $37.79 | $3.79 | $41.58 | |

DP 11328

Vehicle Maint

Check # 18082
Date 4-3-2017

Ozark Street Dept

| | | | |
|---|---|---|---|
| 0000 - STATE SALES TAX | [illegible] | $240.00 | |
| 2400 - FRANKLIN COUNTY | $3.[illegible] | $240.00 | |
| 2407 - OZARK | 4.80 | $240.00 | |

| Cash | Check | Check # | CC | CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
|---|---|---|---|---|---|---|---|---|---|
| $0.00 | $0.00 | | $0.00 | | $264.00 | $0.00 | $0.00 | $0.00 | $0.00 |

**PLEASE PAY FROM THIS INVOICE.**

**IMPORTANT NOTICE**

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the **HIGHEST PREVAILING RATE**. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

| Summary of Charges | |
|---|---|
| $240.00 | Taxable |
| $0.00 | Non-Taxable |
| $240.00 | Subtotal |
| $24.00 | Sales Tax |
| **$264.00** | **Total** |
| | |
| $0.00 | Amount Tendered |
| $0.00 | Change Due |

| | |
|---|---|
| Customer Signature | Date |

| | |
|---|---|
| Exempt Tax Cert #: | |
| Expiration Date: | |

Printed:3/22/2017 8:37 AM

Free

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

## Account Statement

Account Number: [redacted]
Due Date: 4/29/2017 11:59:59 PM
Balance: 926.75
Amount Enclosed: 926.75

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

### Account Summary — Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 3/31/2017 11:59:59 PM |
| Name: | | | | Due Date: | 4/29/2017 11:59:59 PM |
| Address: | P.O. Box 253 | | | Credit Limit: | 100,000.00 |
| | Ozark, AR 72949 | | | Credit Available: | 99,073.25 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 144.09 |
| Fax #: | | | | New Charges: | 926.75 |
| | | | | Credits / Payments: | 144.09 |
| Total Visits | 817 | Last Visit | 3/28/2017 | ========== | ========== |
| Total Sales | 28,097.01 | Discount | 0 | New Balance : | 926.75 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 926.75 | 0.00 | 0.00 | 0.00 | 0.00 | 926.75 |

### Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 3/6/2017 | New Charge - Transaction #72047 | 5.60 | | 149.69 |
| 3/7/2017 | New Charge - Transaction #72117 | 31.34 | | 181.03 |
| 3/8/2017 | Payment received - Check #018255 | | 144.09 | 36.94 |
| 3/10/2017 | New Charge - Transaction #72255 | 99.55 | | 136.49 |
| 3/14/2017 | New Charge - Transaction #72360 | 12.09 | | 148.58 |
| 3/15/2017 | New Charge - Transaction #72397 | 88.00 | | 236.58 |
| 3/17/2017 | New Charge - Transaction #72489 | 16.83 | | 253.41 |
| 3/20/2017 | New Charge - Transaction #72530 | 25.29 | | 278.70 |
| 3/20/2017 | New Charge - Transaction #72553 | 11.76 | | 290.46 |
| 3/21/2017 | New Charge - Transaction #72609 | 106.69 | | 397.15 |
| 3/21/2017 | New Charge - Transaction #72620 | 484.00 | | 881.15 |
| 3/22/2017 | New Charge - Transaction #72638 | 4.16 | | 885.31 |
| 3/24/2017 | New Charge - Transaction #72764 | 38.62 | | 923.93 |
| 3/24/2017 | New Charge - Transaction #72766 | 0.74 | | 924.67 |
| 3/28/2017 | New Charge - Transaction #72864 | 2.08 | | 926.75 |

Ozark Street Dept

Check # 18083
Date 4-3-17 TRP

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| Transaction # | : 72045 | | Account # | : | [redacted] |
| Date | : 3/6/2017 | | Time | : | 13:28:15 |
| Cashier | : 1 | | Register # | : | 1 |
| Reference | : - | | | | |
| Comments | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 169011 | FILE CHAIN SAW 1/CD 5/32" | 1 | 5.09 | 5.09 |
| | | | Sub total | 5.09 |
| | | | Tax | 0.51 |
| | | | Total | 5.60 |
| | | | Tender amount | 5.60 |
| | | | Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| Transaction # | : 72117 | | Account # | : | [redacted] |
| Date | : 3/7/2017 | | Time | : | 15:08:25 |
| Cashier | : 1 | | Register # | : | 1 |
| Reference | : - | | | | |
| Comments | : Overlook | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>torx driver | 1 | 0.54 | 0.54 |
| 184010 | SCREW CAMO 3" BH GREEN 350PK | | 27.95 | 27.95 |
| | | | Sub total | 28.49 |
| | | | Tax | 2.85 |
| | | | Total | 31.34 |
| | | | Tender amount | 31.34 |
| | | | Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| Transaction # | : 72255 | | Account # | : | [redacted] |
| Date | : 3/10/2017 | | Time | : | 14:50:36 |
| Cashier | : 1 | | Register # | : | 1 |
| Reference | : | | | | |
| Comments | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>Keys | 2 | 2.50 | 5.00 |
| 573816 | LOCK RESETTABLE MASTER 175LHD | 1 | 21.85 | 21.85 |
| 111649 | HAND SHARPENER 110 VOLT | 1 | 50.75 | 50.75 |
| 111630 | GRINDING QUILL 5/32 | 1 | 6.45 | 6.45 |
| 111631 | GRINDING QUILL 3/16 | 1 | 6.45 | 6.45 |
| | | | Sub total | 90.50 |
| | | | Tax | 9.05 |
| | | | Total | 99.55 |
| | | | Tender amount | 99.55 |
| | | | Change cash | |

Ozark Street Dept

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 72360 | **Account #** | : | [redacted] |
| **Date** | : 3/14/2017 | **Time** | : | 13:15:24 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 331629 | PUNCH LINE UP 1/4 REG EC | 1 | 10.99 | 10.99 |

| | |
|---|---|
| Sub total | 10.99 |
| Tax | 1.10 |
| Total | 12.09 |
| Tender amount | 12.09 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 72397 | **Account #** | : | [redacted] |
| **Date** | : 3/15/2017 | **Time** | : | 13:40:49 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>12" culvert | 1 | 80.00 | 80.00 |

| | |
|---|---|
| Sub total | 80.00 |
| Tax | 8.00 |
| Total | 88.00 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 72489 | **Account #** | : | [redacted] |
| **Date** | : 3/17/2017 | **Time** | : | 14:36:09 |
| **Cashier** | : | **Register #** | : | 1 |
| **Reference** | : | | | |
| **Comments** | : STREET-SHOP | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 330458 | WHEEL CUT-OFF 14X 3/32 1" ARBO | 1 | 5.65 | 5.65 |
| 444668 | BLADE METAL CUT 14 X 1/8 X 1 | 1 | 9.65 | 9.65 |

| | |
|---|---|
| Sub total | 15.30 |
| Tax | 1.53 |
| Total | 16.83 |
| Tender amount | 16.83 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 72530 | | **Account #** | : | [redacted] |
| **Date** | : 3/20/2017 | | **Time** | : | [redacted] |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 330274 | BLADE SAWZALL 5T 9L 5PK | 1 | 22.99 | 22.99 |

| | |
|---|---|
| Sub total | 22.99 |
| Tax | 2.30 |
| Total | 25.29 |
| Tender amount | 25.29 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 72553 | | **Account #** | : | [redacted] |
| **Date** | : 3/20/2017 | | **Time** | : | 14:09:15 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 232918 | CEMENT WET PATCH ROOF DAVIS 1G | 1 | 10.69 | 10.69 |

| | |
|---|---|
| Sub total | 10.69 |
| Tax | 1.07 |
| Total | 11.76 |
| Tender amount | 11.76 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 72609 | | **Account #** | : | [redacted] |
| **Date** | : 3/21/2017 | | **Time** | : | 11:15:41 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 110110 | PUMP DIAPHRAGM 12V 2.1GPM BLK | 1 | 96.99 | 96.99 |

| | |
|---|---|
| Sub total | 96.99 |
| Tax | 9.70 |
| Total | 106.69 |
| Tender amount | 106.69 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| Transaction # | : 72620 | | Account # | : | [redacted] |
| Date | : 3/21/2017 | | Time | : | 12:58:00 |
| Cashier | : 1 | | Register # | : | 1 |
| Reference | : - | | | | |
| Comments | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>15 x 20 Culvert | 2 | 220.00 | 440.00 |

| | |
|---|---|
| Sub total | 440.00 |
| Tax | 44.00 |
| Total | 484.00 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| Transaction # | : 72638 | | Account # | : | [redacted] |
| Date | : 3/22/2017 | | Time | : | 08:33:09 |
| Cashier | : 1 | | Register # | : | 1 |
| Reference | : - | | | | |
| Comments | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 476887 | SPRING SNAP LINK 1/2" | 2 | 1.89 | 3.78 |

| | |
|---|---|
| Sub total | 3.78 |
| Tax | 0.38 |
| Total | 4.16 |
| Tender amount | 4.16 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 72764 | **Account #** | : | [redacted] |
| **Date** | : 3/24/2017 | **Time** | : | 14:19:04 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 320275 | TEE BLACK 3/4" | 1 | 1.45 | 1.45 |
| 320275 | TEE BLACK 3/4" | 1 | 1.45 | 1.45 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CLOSE | 1 | 0.54 | 0.54 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CLOSE | 1 | 0.54 | 0.54 |
| 460543 | COUPLING BLACK BANDED 3/4" | 1 | 1.29 | 1.29 |
| 320200 | PLUG BLACK SQUARE HEAD 3/8" | 1 | 0.67 | 0.67 |
| 320101 | ELBOW BLACK 90 DEG 3/4" | 1 | 0.96 | 0.96 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CLOSE | 1 | 0.54 | 0.54 |
| 240101 | NIPPLE BLACK 3/4" X 10" | 1 | 2.25 | 2.25 |
| 240119 | NIPPLE BLACK 3/4" X 12" | 1 | 2.49 | 2.49 |
| 073726 | NIPPLE BLACK 3/4" X 6" | 1 | 1.15 | 1.15 |
| 660157 | VALVE BALL NL 3/4" X 3/4" | 1 | 10.89 | 10.89 |
| 660157 | VALVE BALL NL 3/4" X 3/4" | 1 | 10.89 | 10.89 |
| | | | Sub total | 35.11 |
| | | | Tax | 3.51 |
| | | | Total | 38.62 |
| | | | Tender amount | 38.62 |
| | | | Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 72766 | **Account #** | : | [redacted] |
| **Date** | : 3/24/2017 | **Time** | : | 15:15:58 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 335216 | PLUG BLACK SQUARE HEAD 1/4" | 1 | 0.67 | 0.67 |
| | | | Sub total | 0.67 |
| | | | Tax | 0.07 |
| | | | Total | 0.74 |
| | | | Tender amount | 0.74 |
| | | | Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 72864 | **Account #** | : | [redacted] |
| **Date** | : 3/28/2017 | **Time** | : | 12:51:14 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 476887 | SPRING SNAP LINK 1/2" | 1 | 1.89 | 1.89 |
| | | | Sub total | 1.89 |
| | | | Tax | 0.19 |
| | | | Total | 2.08 |
| | | | Tender amount | 2.08 |
| | | | Change cash | |

Ozark Street Dept

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 72864 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 3/28/2017 |
| Time: | 12:51:14 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 476887 | SPRING SNAP LINK 1/2" | $1.89 | 1 | $1.89 | $1.89 |

Mat & Supply

0 *
2 08 +
12 09 +
16 83 +
11 76 +
004
42 76 +

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $1.89 |
| Sales Tax | $0.19 |
| Total | $2.08 |
| Charge Customer | $2.08 |
| Previous Balance | $924.67 |
| New Balance | $926.75 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 72360 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 3/14/2017 |
| Time: | 1:15:24 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 31629 | PUNCH LINE UP 1/4 REG EC | $10.99 | 1 | $10.99 | $10.99 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $10.99 |
| Sales Tax | $1.10 |
| Total | $12.09 |
| Charge Customer | $12.09 |
| Previous Balance | $136.49 |
| New Balance | $148.58 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 72489 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 3/17/2017 |
| Time: | 2:36:09 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET-SHOP

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 330458 | WHEEL CUT-OFF 14X 3/32 1" ARBO | $5.65 | 1 | $5.65 | $5.65 |
| 444668 | BLADE METAL CUT 14 X 1/8 X 1 | $9.65 | 1 | $9.65 | $9.65 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $15.30 |
| Sales Tax | $1.53 |
| Total | $16.83 |
| Charge Customer | $16.83 |
| Previous Balance | $236.58 |
| New Balance | $253.41 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 72045 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 3/6/2017 |
| Time: | 1:28:15 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 169011 | FILE CHAIN SAW 1/CD 5/32" | $5.09 | 1 | $5.09 | $5.09 |

0.*

5.60+
99.55+

002

105.15*+

Shop Operation

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $5.09 |
| Sales Tax | $0.51 |
| Total | $5.60 |
| Charge Customer | $5.60 |
| Previous Balance | $144.09 |
| New Balance | $149.69 |
| Change Due | $0.00 |

## Smith Plumbing

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

## Sales Receipt

| | |
|---|---|
| Transaction #: | 72255 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 3/10/2017 |
| Time: | 2:50:36 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous keys | $0.00 | | $2.50 | $5.00 |
| 573816 | LOCK RESETTABLE MASTER 175LHD | $21.85 | 1 | $21.85 | $21.85 |
| 111649 | HAND SHARPENER 110 VOLT | $50.75 | 1 | $50.75 | $50.75 |
| 111630 | GRINDING QUILL 5/32 | $6.45 | 1 | $6.45 | $6.45 |
| 111631 | GRINDING QUILL 3/16 | $6.45 | 1 | $6.45 | $6.45 |

Ozark Street Dept

| | |
|---|---|
| Sub Total | $90.50 |
| Sales Tax | $9.05 |
| Total | $99.55 |
| Charge Customer | $99.55 |
| Previous Balance | $36.94 |
| New Balance | $136.49 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 72620 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 3/21/2017 |
| Time: | 12:58:00 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>15 x 20 Culvert | $0.00 | | $220.00 | $440.00 |

Ozark Street Dept

Pave Drainage

484.00+
88.00+
002
572.00*+
0.*

12th & Hellhaus

X_____

| | |
|---|---|
| Sub Total | $440.00 |
| Sales Tax | $44.00 |
| Total | $484.00 ✓ |
| Charge Customer | $484.00 |
| Previous Balance | $397.15 |
| New Balance | $881.15 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 72397
Account #: [redacted]
Page: 1 of 1
Date: 3/15/2017
Time: 1:40:49 PM
Cashier: 1
Register #: 1

ll To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

›mment: STREET DEPT

| ›m Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 0100 | Miscellaneous<br>12" culvert | $0.00 | | $80.00 | $80.00 |

Ozark Street Dept

| | |
|---|---|
| Sub Total | $80.00 |
| Sales Tax | $8.00 |
| Total | $88.00 |
| Charge Customer | $88.00 |
| Previous Balance | $148.58 |
| New Balance | $236.58 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 72609
Account #: [redacted]
Page: 1 of 1
Date: 3/21/2017
Time: 11:15:41 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 10110 | PUMP DIAPHRAGM 12V 2.1GPM BLK | $96.99 | 1 | $96.99 | $96.99 |

Ozark Street Dept

Equipment Mech

0.*
25.29+
106.69+
4.16+
0.74+
38.[illegible]+
005
75.[illegible]*+
0.*

| | |
|---|---|
| Sub Total | $96.99 |
| Sales Tax | $9.70 |
| Total | $106.69 |
| Charge Customer | $106.69 |
| Previous Balance | $290.46 |
| New Balance | $397.15 |
| Change Due | $0.00 |

X _____

## Smith Plumbing

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

## Sales Receipt

Transaction #: [redacted]
Account #:
Page: 1 of 1
Date: 3/22/2017
Time: 8:33:09 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 476887 | SPRING SNAP LINK 1/2" | $1.89 | | $1.89 | $3.78 |

Equipment Maint

Ozark Street Dept

| | |
|---|---|
| Sub Total | $3.78 |
| Sales Tax | $0.38 |
| Total | $4.16 |
| Charge Customer | $4.16 |
| Previous Balance | $881.15 |
| New Balance | $885.31 |
| Change Due | $0.00 |

X_____

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 72766 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 3/24/2017 |
| Time: | 3:15:58 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 335216 | PLUG BLACK SQUARE HEAD 1/4" | $0.67 | | $0.67 | $0.67 |

Ozark Street Dept

Main

X_____

| | |
|---|---|
| Sub Total | $0.67 |
| Sales Tax | $0.07 |
| Total | $0.74 |
| Charge Customer | $0.74 |
| Previous Balance | $923.93 |
| New Balance | $924.67 |
| Change Due | $0.00 |

Thank you for shopping

# Smith Plumbing

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

# Sales Receipt

Transaction #: 72764
Account #: [redacted]
Page: 1 of 1
Date: 3/24/2017
Time: 2:19:04 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 320275 | TEE BLACK 3/4" | $1.45 | 1 | $1.45 | $1.45 |
| 320275 | TEE BLACK 3/4" | $1.45 | 1 | $1.45 | $1.45 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CLOSE | $0.54 | 1 | $0.54 | $0.54 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CLOSE | $0.54 | 1 | $0.54 | $0.54 |
| 460543 | COUPLING BLACK BANDED 3/4" | $1.29 | 1 | $1.29 | $1.29 |
| 320200 | PLUG BLACK SQUARE HEAD 3/8" | $0.67 | 1 | $0.67 | $0.67 |
| 320101 | ELBOW BLACK 90 DEG 3/4" | $0.96 | 1 | $0.96 | $0.96 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CLOSE | $0.54 | 1 | $0.54 | $0.54 |
| 240101 | NIPPLE BLACK 3/4" X 10" | $2.25 | 1 | $2.25 | $2.25 |
| 240119 | NIPPLE BLACK 3/4" X 12" | $2.49 | 1 | $2.49 | $2.49 |
| 073726 | NIPPLE BLACK 3/4" X 6" | $1.15 | 1 | $1.15 | $1.15 |
| 660157 | VALVE BALL NL 3/4" X 3/4" | $10.89 | 1 | $10.89 | $10.89 |
| 660157 | VALVE BALL NL 3/4" X 3/4" | $10.89 | 1 | $10.89 | $10.89 |

Ozark Street Dept

Equipment Main

X_____

| | |
|---|---|
| Sub Total | $35.11 |
| Sales Tax | $3.51 |
| Total | $38.62 |
| Charge Customer | $38.62 |
| Previous Balance | $885.31 |
| New Balance | $923.93 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 72117 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 3/7/2017 |
| Time: | 3:08:25 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Overlook

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous torx driver | $0.00 | 1 | $0.54 | $0.54 |
| 184010 | SCREW CAMO 3" BH GREEN 350PK | $27.95 | 1 | $27.95 | $27.95 |

Ozark Street Dept

Parks

X_____

| | |
|---|---|
| Sub Total | $28.49 |
| Sales Tax | $2.85 |
| Total | $31.34 |
| Charge Customer | $31.34 |
| Previous Balance | $149.69 |
| New Balance | $181.03 |
| Change Due | $0.00 |

# Smith Plumbing

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

## Sales Receipt

Transaction #: 72553
Account #: [redacted]
Page: 1 of 1
Date: 3/20/2017
Time: 2:09:15 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 232918 | CEMENT WET PATCH ROOF DAVIS 1G | $10.69 | 1 | $10.69 | $10.69 |

Ozark Street Dept

mat - supply

| | |
|---|---|
| Sub Total | $10.69 |
| Sales Tax | $1.07 |
| Total | $11.76 |
| Charge Customer | $11.76 |
| Previous Balance | $278.70 |
| New Balance | $290.46 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

U • *

204 • 86+
164 • 87+
15 • 39+

003

385 • 12*+



street

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

CUSTOMER NO: [redacted]
STATEMENT DATE: 03/28/2017
STORE # 1597

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

| | | |
|---|---|---|
| BEG. BALANCE | $ | 452.15 |
| PAYMENTS | $ | -452.15 |
| PURCH./CR./ADJ. | $ | 640.51 |
| END. BALANCE | $ | 640.51 |

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

Ck # 18084
Date 4-3-2017

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or more | Total Amount Due |
|---|---|---|---|---|---|
| $ 640.51 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 640.51 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 03/03/2017 | 1597235506 | | nick | 62.67 | 62.67 |
| 03/03/2017 | 1597235545 | | nick | 11.21 | 11.21 |
| 03/03/2017 | 1597235585 | | john little | 11.86 | 11.86 |
| 03/04/2017 | 1597235760 | | joey | 9.44 | 9.44 |
| 03/09/2017 | 1597236535 | | mikeal | 164.87 ✓ | 164.87 |
| 03/10/2017 | 7263 | | PAYMENT RECEIVED AND APPLIED | -13.53 | 0.00 |
| 03/10/2017 | 18059 | | PAYMENT RECEIVED AND APPLIED | -438.62 | 0.00 |
| 03/14/2017 | 1597237259 | | trott | -27.50 | -27.50 |
| 03/14/2017 | 1597237261 | | cooper | 150.11 | 150.11 |
| 03/17/2017 | 1597237691 | | ja | 6.60 ✓ | 6.60 |
| 03/27/2017 | 1597239237 | | . | 142.44 ✓ | 142.44 |
| 03/27/2017 | 1597239260 | | Michael | 16.56 ✓ | 16.56 |

Continued on reverse side.

*Keep this portion for your records.*

**Return this portion with your payment.**

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

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

Due Date 04/20/2017
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 640.51

Amount Paid $ 385.12

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

New Address? Please email
addresschange@oreillyauto.com

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

Ozark Street Dept.

CUSTOMER NO: [redacted]
STATEMENT DATE: 03/28/2017
STORE # 1597

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 03/27/2017 | 1597239262 | | Michael | 1.56 | 1.56 |
| 03/27/2017 | 1597239295 | | conner | 8.79 | 8.79 |
| 03/27/2017 | 1597239345 | | mike | 44.30 | 44.30 |
| 03/28/2017 | 1597239480 | | mikle | 37.60 | 37.60 |
| | | | | TOTAL: | $ 640.51 |

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Serving Our Customers Since 1957

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

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted]

SHIP TO
materials dsoplus

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597 237691
INVOICE [illegible] CHANGE SALE
INVOICE DATE 3/17/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER # | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 397284 | | | | 11:10:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --> Purchase $400 in Friction receive $25 O'Reilly gift card at FirstCallOnline.com | | | | | | | | | | | | |
| T | | 1 | EIK | 9006BP | BP | | CAPSULE | [illegible]93 | 4.51 | | | 4.51 |
| T | | 1 | VER | 15320 | EA | | 4q Grease | 2.[illegible]3 | 1.49 | | | 1.49 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |

| TOTALS | 2 | | 19.46 | 6.00 | SUB-TOTAL | 6.00 |
|---|---|---|---|---|---|---|
| | | CUSTOMER COPY "We appreciate your business" | | | MISC. | .00 |
| jades | | | | CASH TEND. | TAX/FEES | ✓ 6.00 |
| CUSTOMER SIGNATURE | | | | CHANGE | TOTAL | |

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Since 1957 Customer

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

ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

TO [redacted] SHIP TO

CITY OF OZARK
Materials & Supplies
PO BOX 253
OZARK AR 72949-0252

INVOICE NUMBER 1597-239095
INVOICE TYPE CHARGE SALE
INVOICE DATE 3/27/17

| UNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 240 | | | | 13:28:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Purchase $400 in Friction receive $25 O'Reilly gift card at FirstCallOnline.com | | | | | | | | |
| | 1 | | JBW 50165 | EA | | 25ML SYRINGE | 13.54 | 7.99 | | | 7.99 |
| | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| | 1 | | | | | | 13.54 | 7.99 | | | |

CUSTOMER COPY "We appreciate your business"

SUB-TOTAL .80
MISC.
TAX/FEES 8.79
CASH TEND.

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Since 1957 Customer

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

ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

TO C14970 SHIP TO

CITY OF OZARK
equip Maint
PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-236535
INVOICE TYPE CHARGE SALE
INVOICE DATE 3/09/17

| UNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 86 | | | | 11:21:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Save 10% on AC Compressor Packages, Visit FirstCallOnline.com for more info | | | | | | | | |
| | 1 | | BSB 4D3 | EA | | BATTERY | 279.64 | 149.88 | | | 149.88 |
| | | | Call 866-830-4351 for Super Start National Warranty Information | | | | | | | | |
| | 1 | | | | | | 279.64 | 149.88 | | | |

CUSTOMER COPY "We appreciate your business"

SUB-TOTAL 149.88
MISC.
TAX/FEES 14.99
CASH TEND.
CHANGE
TOTAL 164.87

Signature

Ozark Street Dept

[redacted]

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
[redacted]2-3333

ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted]

SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-23923
INVOICE TYPE CHARGE SALE
INVOICE DATE 3/27/17

0 • *

142 • 44 +
1 • 56 +
44 • 30 +
16 • 56 +

204 • 86 * +

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECK BY |
|---|---|---|---|---|---|---|
| 84896 | | | | 10:21:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | |
| | | | | | | | Call 866-838-4351 for Super Start National Warranty Information | | | | | |

[redacted]

| | | | | | |
|---|---|---|---|---|---|
| TOTALS | 4 | CUSTOMER COPY "We appreciate your business" | LAST PAGE 2 | 271.08 | 129.49 |

SUB-TOTAL 129.49
MISC. 12.95
TAX/FEES 142.44
TOTAL

CUSTOMER SIGNATURE

CASH TEND.
CHANGE

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

Serving Our Customers Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
[redacted]2-3333

ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

L TO [redacted]

SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597 239237
INVOICE TYPE CHARGE SALE
INVOICE DATE 3/27/17

| OUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECK BY |
|---|---|---|---|---|---|---|
| 896 | | | | 10:21:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Purchase $400 in Price | | | $25 O'Reilly gift card at FirstCallOnline.com | | | | | |
| | | | VEHICLE INFORMATION AVAILABLE | | | | | | | | |
| | 1 | | SSB 34/78PRM | | EA | BATTERY | 203.37 | 96.66 | | | 96.66 |
| | | | 2 YEAR LIMITED WARRANTY | | | | | | | | |
| | 1 | | SS Q8805 | | EA | BATT TERM | 7.44 | 4.39 | | | 4.39 |
| 35 Chevrolet K1500 Pickup 4WD V8 5.7L 350ci GAS TR | | | | | | | | | | | |
| | 1 | | HTC CP5049 | | EA | WATER PUMP | 53.51 | 24.45 | | | 24.45 |
| | | | LIMITED LIFETIME WARRANTY | | | | | | | | |
| | | | VEHICLE INFORMATION AVAILABLE | | | | | | | | |
| | 1 | | PER 22071 | | CD | 5ozSilicon | 6.76 | 3.99 | | | 3.99 |
| | 4 | | | | | | 271.08 | 129.49 | | | 129.49 |

TALS CUSTOMER COPY "We appreciate your business" PAGE 1

SUB-TOTAL
MISC.

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Since 1957 Customer

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

OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Vehicle Maint

INVOICE NUMBER 1597-239268
INVOICE TYPE CHARGE SALE
INVOICE DATE 3/27/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECK BY |
|---|---|---|---|---|---|---|
| 01343 | | | | 11:13:00 | | |

| TAX | R S | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Purchase $400 in Friction Receive $25 O'Reilly gift card at FirstCallOnline.com | | | | | | | | |
| T | | 2 | | MHC MP5028 | EA | | HOSE CLAMP | 2.02 | .71 | | | 1.42 |
| | | | | 90 DAY LIMITED WARRANTY | | | | | | | | |
| | | 2 | | | | | | 4.04 | 1.42 | | | 1.42 |

TOTALS
Michael

CUSTOMER COPY "We appreciate your business"

CUSTOMER SIGNATURE

SUB-TOTAL 1.42
MISC. .14
TAX/FEES 1.58
CASH TEND.
CHANGE


O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Since 1957 Customer

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

OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Vehicle Maint

INVOICE NUMBER 1597-239345
INVOICE TYPE CHARGE SALE
INVOICE DATE 3/27/17


| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 01343 | | | | 15:32 | | |

| TAX | R S | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Purchase $400 in Friction Receive $25 O'Reilly gift card at FirstCallOnline.com | | | | | | | | |
| | | 5 | | BAT 28417 | EA | | HEATER HOSE | 2.53 | .71 | | | 3.55 |
| | | 1 | | HTM 56237 | CO | | HEATER FTG | 10.15 | 5.99 | | | 5.99 |
| | | 1 | | XTS 15-7150B | EA | | COUPLER | 16.08 | 7.31 | | | 7.31 |
| | | | | 90 DAY LIMITED WARRANTY | | | | | | | | |
| T | | 1 | | XTS 17 945 | EA | | AIR HOSE | 50.83 | 22.00 | | | 22.00 |
| | | | | 90 DAY LIMITED WARRANTY | | | | | | | | |
| T | | 2 | | MHC MP5012 | EA | | HOSE CLAMP | 2.02 | .71 | | | 1.42 |
| | | | | 90 DAY LIMITED WARRANTY | | | | | | | | |
| | | 10 | | | | | | 93.75 | 40.27 | | | 40.27 |

TOTALS
Mike

CUSTOMER COPY "We appreciate your business"

SUB-TOTAL 4.03
MISC. 44.30
TAX/FEES
CASH TEND.

Ozark Street Dept

O'Reilly AUTO PARTS
A PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156 SPRINGFIELD, MO. 65801
[redacted]33

1957 Customer

REMIT TO: PO BOX 9464
OZARK AR 72949-3609
SPRINGFIELD MO 65801-9464

L TO

CITY OF OZARK

PO BOX 252
OZARK AR 72949 0252

SHIP TO

Walnut Main

INVOICE NUMBER 1597-239260
INVOICE TYPE CHARGE SALE
INVOICE DATE 3/27/17 5

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 343 | | | | 11:12:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Purchase $100 in Friction receive $25 O'Reilly gift card at FirstCallOnline.com | | | | | |
| | 1 | | GAT 21941 | EA | | COOLANT HOSE | 45.75 | 15.05 | | | 15.05 |

| | | | | | |
|---|---|---|---|---|---|
| TALS | 1 | 45.75 | 15.05 | SUB-TOTAL | 15.05 |
| | | | | MISC. | 1.51 |
| | | | | TAX/FEE | 16.56 |

CUSTOMER COPY "We appreciate your business"

chael

CASH TEND.

TOMER SIGNATURE

CHANGE

Ozark Street Dept

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
| --- |
| 3/23/2017 |

| To: |
| --- |
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 72949 |

| Amount Due | Amount Enc. |
| --- | --- |
| $148.70 | |

| Date | Transaction | Amount | Balance |
| --- | --- | --- | --- |
| 03/20/2017 | INV #74626. Due 03/20/2017. Orig. Amount $96.25.<br>--- Service $87.50<br>--- Sales Tax $8.75 | 96.25 | 96.25 |
| 03/21/2017 | INV #43411. Due 03/21/2017. Orig. Amount $52.45.<br>--- Parts $47.68<br>--- Sales Tax $4.77 | 52.45 paid | 148.70 |

Ozark Street Dept

Check # 18085
Date 4-3-2017 TRA

| 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 | 148.70 | 0.00 | 0.00 | 0.00 | ~~$148.70~~ 96.25 |

[redacted]

INVOICE # 43411

CITY OF OZARK (501)667-2238
PO BOX 253 DATE: 3/21/17 TIME: 09:43:16
OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 4 | HZP 039677 | BEARING | 0.00 | 17.22 | 11.92 | 47.68 | T | |
| 4 | | | 0.00 | 0.00 | 0.00 | 0.00 | 68.88 | 0.00 | 47.68 | 4.77 |
| | | | | | | | | | 52.45 |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

X

Ozark Street Dept

# REPAIR ORDER

## RECORD OF MATERIAL

| PART NO. | DESCRIPTION | SALE AMOUNT | |
|---|---|---|---|
| RC12YL | Spark Plugs | 3 75 | 7 50 |
| 33001 | Fuel Filter | | 7 00 |
| | Carb Spray | | 7 00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL PARTS | | |
| | ACCESSORIES, TIRES AND TUBES | | |
| | | | |
| | | | |
| | | | |
| | | | |

Ozark Street Dept

WARDENS
1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826

NAME City of Ozark
ADDRESS
RES. PHONE BUS. PHONE

TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.
PHONE WHEN READY YES ☐ NO ☐
TERMS: CASH / CHARGE / INTERNAL

74626
DATE 3/20/17
DELIVERY DATE
ORDER WRITTEN BY

| TYPE | SERIAL NO. | MOTOR NO. | LICENSE NO. | SPEEDOMETER READING |
|---|---|---|---|---|
| 934281 | 1503 2341 | Kawasaki 1100 | Super Z 900 | 578 hours |

| MECH. NO. | INSTRUCTIONS | LABOR CHARGE | |
|---|---|---|---|
| | ✓ Won't Start Hot | | |
| | Cleaned Carb. | 1.0 | 60 00 |
| | Replace Spark Plugs | | |
| | Equipment Maint. | | |

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above-car or truck to secure the amount of repairs thereto.

RECEIVED

BY

| GAS, OIL & GREASE | PRICE | | |
|---|---|---|---|
| GALS. GAS @ | | | TOTAL LABOR 60 00 |
| QTS. OIL @ | | | TOTAL PARTS 21 50 |
| LBS. GREASE @ | | | TOTAL SHOP SUPPLIES 6 00 |
| | | | TOTAL TIRES AND TUBES |
| | | | TOTAL GAS, OIL AND GREASE |
| | | | (P.O. NO. ) TOTAL OUTSIDE REPAIRS 87 50 |
| | | | TAX 8 75 |
| TOTAL | | | TOTAL AMOUNT 96 25 |

The Reynolds and Reynolds Company RO621014 Q (04/15)

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 3/31/2017

ACCOUNT ACTIVITY

PREVIOUS BALANCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 3/30/2017 | 119494 | ✓ | SB II | | 9.97 | 10.00 | $99.70 | |
| | 119502 | ✓ | SB II | | 10.71 | $10.00 | $107.10 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | SALES TAX | | | | $16.55 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

TOTAL : $223.35

PLEASE PAY THIS AMOUNT: $223.35

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 130860
Date 4-3-2017

Ozark Street Dept

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119494
= Ozark

DATE 03-30-17

| CUSTOMER | City of Ozark | ORDERED BY: | |
|---|---|---|---|
| ADDRESS | | PHONE | |
| CITY | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | SBII | | |
| WT | 19,940 | | |
| | | | |
| | | | |
| Ton | 9.97 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Olando
DRIVER:
TRUCKING COMPANY: City of Ozark

Ozark Street Dept

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

PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119502
SP Ozark
DATE 03-30-17

| CUSTOMER City of Ozark | | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | SBII | | |
| WT | 21,420 | | |
| | | | |
| | | | |
| Tor | 10.71 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Octavio
DRIVER:
TRUCKING COMPANY: City of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the

UTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

Penny & Dwayne

No. 119494

DATE 03-30-17

| | | | |
|---|---|---|---|
| CUSTOMER | City of Ozark | ORDERED BY: | |
| ADDRESS | | PHONE | |
| CITY | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | SBII | | |
| WT | 19,940 | | |
| | | | |
| | | | |
| Ton | 9.97 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Oltavio
DRIVER:
TRUCKING COMPANY: City of Ozark

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

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119494

DATE 12-30-12

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | SPEC | | |
| WT | 1.5 TON | | |
| | | | |
| | | | |
| T | 9.93 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the

Ozark Street Dept

SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

Paving & Drainage No. 119502

DATE 03-30-17

| CUSTOMER | City of Ozark | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | SBI | | |
| WT | 21.420 | | |
| | | | |
| | | | |
| Tare | 10.71 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: City of
DRIVER:
TRUCKING COMPANY: City of Ozark

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the

Ozark Street Dept

OLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119502

DATE 03-30-17

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | SET | | |
| W | 21.41c | | |
| | | | |
| | | | |
| | 12.71 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Ozark Street Dept

G SOLUTIONS (918) 649-2007 REORDER RIS 3002

**MASTER MADE TANKS, INC.**
"God Is Able"
169 N. Carbon City Rd. Paris, AR 72855
Paris (479) 963-3752 Danville (479) 495-7078
Toll Free 1-800-814-8660

City of Ozark
P.O. Box 253
Ozark, AR 72949

$ _____

TERMS | PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

| DATE | INVOICE NUMBER / DESCRIPTION | CHARGES | CREDITS | BALANCE |
|---|---|---|---|---|
| | BALANCE FORWARD ▸ | | | 2970.85 |
| 2017 | | | 917.14 | 2053.71 |
| 3-9 | pd. ck. # 31649 | | 1960.20 | 93.51 |
| 3-9 | pd. ck. # 18057 | | 188.11 | 281.62 |
| 3-9 | 128382 | 156.75 | | 438.37 |
| 3-14 | 128437 | 980.11 | | 1418.48 |
| 3-17 | 128519 | 34.11 | | |
| 3-22 | 128663 | | | |

0 • *
0 • *
980 • 11+
34 • 11+
002 1,0[illegible]2*
0 • *

Ozark Street Dept

Thank You!

PAY LAST AMOUNT IN THIS COLUMN

MASTER MADE TANKS, INC.

Check # 18087
Date 4-3-2017

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

2130

# Invoice

| DATE | INVOICE # |
|---|---|
| 3/17/2017 | 128519 |

| BILL TO: | SHIP TO: |
|---|---|
| City of Ozark<br>P.O. Box 253<br>Ozark, AR 72949 | Bell & Main<br>Jody 479-213-3742<br>down by entrance to old Chrisman plant |

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 3/17/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 9 | R Mix | Ready Mix- 3500 | 99.00 | 891.00T |
| | | Sales Tax | 10.00% | 89.11 |

Ozark Street Dept

**TOTAL** $980.11

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

# Invoice

| DATE | INVOICE # |
|---|---|
| 3/17/2017 | 128519 |

| BILL TO: | SHIP TO: |
|---|---|
| City of Ozark<br>P.O. Box 253<br>Ozark, AR 72949 | Bell & Main<br>Jody 479-213-3742<br>down by entrance to old Chrisman plant |

Paving & Drainage

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 3/17/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 9 | R Mix | Ready Mix- 3500 | 99.00 | 891.00T |
| | | Sales Tax | 10.00% | 89.11 |

Ozark Street Dept

TOTAL 18089
4-3-2017

$980.11

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

# Invoice

| DATE | INVOICE # |
|---|---|
| 3/22/2017 | 128663 |

| BILL TO: | SHIP TO: |
|---|---|
| City of Ozark<br>P.O. Box 253<br>Ozark, AR 72949 | |

| NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 3/22/2017 | | | |

| ANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 1 | CON ROCK | 1 1/4" CONCRETE ROCK | 19.00 | 19.00T |
| 0.75 | CON- SAND. | CON- SAND. PER YARD | 16.00 | 12.00T |
| | | Sales Tax | 10.00% | 3.11 |

Ozark Street Dept

**TOTAL** $34.11

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

140784

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

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

3-22 2017

SOLD TO City Ozark

MAILING ADDRESS

DELIVER TO (Job Address)

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| | Ready Mix | | |
| | Water Added: | | |
| 1 yd | con Rock | | |
| 3/4 yd | Sand con | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

DRIVER

RECEIVED BY

| | |
|---|---|
| | |
| S-T | |
| Sales Tax | |
| TOTAL | |

Ozark Street Dept

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

140784

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

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

3-22 2017

SOLD TO City Ozark

MAILING ADDRESS

DELIVER TO (Job Address)

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| | Ready Mix | | |
| | Water Added: | | |
| 1 yd | con Rock | | |
| 3/4 yd | Sand con | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

DRIVER

RECEIVED BY

| | |
|---|---|
| | |
| S-T | |
| Sales Tax | |
| TOTAL | |

Ozark Street Dept

Street

# REMITTANCE

CLOSING DATE : 3/31/17

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT [redacted]

JOB : 1

| AMOUNT PAID |
| --- |
| 4660.06 |

NEW BAL: 491.18

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

# STATEMENT

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

CLOSING DATE: 3/31/17

ACCT: [redacted]

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

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

VIEW/PRINT/PAY YOUR BILL AT
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 3/ 3/17 | 141840 | 1 | I | PO # JOB1 | 15.39 ✓ | | 15.39 |
| 3/ 6/17 | 141881 | 1 | I | PO # STREET | 26.90 ✓ | | 26.90 |
| 3/ 6/17 | 141888 | 1 | I | PO # SHOP | 58.60 ✓ | | 58.60 |
| 3/ 6/17 | 141909 | 1 | I | PO # SOFTBALL FIELD | 2.52 ✓ | | 2.52 |
| 3/ 7/17 | 141964 | 1 | I | PO # OVERLOOK | 71.41 ✓ | | 71.41 |
| 3/ 8/17 | 141985 | 1 | C | APP# OVERLOOK | | ✓ 39.57 | -39.57 |
| 3/ 8/17 | 142001 | 1 | I | PO # STREET DEPT | 37.37 ✓ | | 37.37 |
| 3/15/17 | 142256 | 1 | I | PO # JOB1 | 9.89 ✓ | | 9.89 |
| 3/15/17 | 142291 | 1 | I | PO # JOB 1 | 21.43 ✓ | | 21.43 |
| 3/16/17 | 142319 | 1 | I | PO # STREETS | 15.59 ✓ | | 15.59 |
| 3/16/17 | 142338 | 1 | I | PO # STREET | 49.86 ✓ | | 49.86 |
| 3/17/17 | 142370 | 1 | I | CNO: 40058 INVNO: 1080957 | 14.52 ✓ | | 14.52 |
| 3/21/17 | 142558 | 1 | I | PO # JOB1 | 12.42 ✓ | | 12.42 |
| 3/22/17 | 142605 | 1 | I | PO # STREET | 95.93 ✓ | | 95.93 |
| 3/24/17 | 142731 | 1 | I | PO # STREET | 3.84 ✓ | | 3.84 |
| 3/27/17 | 142814 | 1 | I | PO # STREET | 66.67 ✓ | | 66.67 |
| 3/28/17 | 142847 | 1 | I | PO # STREET | 3.29 ✓ | | 3.29 |
| 3/31/17 | 143016 | 1 | I | PO # STREET | 10.60 Vol-Fire | | 10.60 |
| 3/31/17 | 143019 | 1 | I | CNO: 40216 INVNO: 1081255 | 14.52 Vol Fire | | 14.52 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 491.18 |
| --- | --- | --- | --- | --- | --- |
| 491.18 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

Check # 18088
Date 4-4-2017

21726

Transaction Codes

A - Adjustment
B - Balance Forward
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.

Ozark Street Dept

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

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

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | JES | 3/24/17 2:41 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

***INVOICE: 142731/1***

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 194313 | 3/4x8 BLK Nipple | | 1 | 3.49 | /EA | 3.49 |

** AMOUNT CHARGED TO STORE ACCOUNT **

| | |
|---|---|
| TAXABLE | 3.49 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 3.49 |
| TAX AMOUNT | 0.35 |
| **TOTAL AMOUNT** | **3.84** |

x Connor Cagle
Received By

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

PHONE: (479) 667-9793

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

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | JOB 1 | PO # JOB 1 | Due the 10th | MEL | 3/15/17 2:21 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 142291/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG. | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 542292 | 17OZ Wht Marking Paint | | 1 | 5.49 /EA | 5.49 |
| 1 | 1 | EA | 164282 | 9OZ 2 Tm CLR Epoxy | | 1 | 13.99 /EA | 13.99 |

Ozark Street Dept

Cemetery

** AMOUNT CHARGED TO STORE ACCOUNT ** 21.43

| | |
|---|---|
| TAXABLE | 19.48 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 19.48 |
| TAX AMOUNT | 1.95 |
| **TOTAL AMOUNT** | **21.43** |

Received By

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

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

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | OVERLOOK | PO # OVERLOOK | Due the 10th | ERIC | 3/7/17 2:44 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

***INVOICE: 141964/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 3 | 3 | EA | 2612T | 2X6 12 #2 TREATED | 9.69 | 3 | 9.65 /EA | 28.95 |
| 3 | 3 | EA | 111994 | 4 Step Stair Stringer | | 3 | 11.99 /EA | 35.97 |
| | | | | 0 • * | | | | |
| | | | | 71 • 41 + | | | | |
| | | | | 39 • 57 - | | | | |
| | | | | 2 • 52 + | | | | |
| | | | 001 | | | | | |
| | | | | 34 • 36 * + | | | | |
| | | | | 0 • * | | | | |

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 71.41

| | |
|---|---|
| TAXABLE | 64.92 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 64.92 |
| TAX AMOUNT | 6.49 |
| **TOTAL AMOUNT** | **71.41** |

Received By

Ozark Street Dept

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

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

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

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: OVERLOOK | REFERENCE: A/P# OVERLOOK | TERMS: Due the 10th | CLERK: CHARLIE | DATE / TIME: 3/8/17 10:14

TERMINAL: 567

CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

SALESPERSON:

TAX: 002 OZARK CITY TAX

***CREDIT MEMO: 141985/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| -3 | -3 | EA | 111994 | 4 Step Stair Stripper<br>CREDIT RETURN<br>Orig: 141964/1 03/07/17 MK: | | 3 | 11.99 /EA | -35.97 R |

Ozark Street Dept

** AMOUNT CREDITED TO ACCOUNT ** 39.57

| | |
|---|---|
| TAXABLE | -35.97 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | -35.97 |
| TAX AMOUNT | -3.60 |
| **TOTAL AMOUNT** | **-39.57** |

X _____
Received By

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

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

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

Park

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | SOFTBALL FIELD | PO # SOFTBALL FIELD | Due the 10th | DSS1 | 3/6/17 1:06 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## *INVOICE: 141909/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 104123 | 20PK16-14Fem Disconnect | | 1 | 2.29 /EA | 2.29 |

** AMOUNT CHARGED TO STORE ACCOUNT ** 2.52

| | |
|---|---|
| TAXABLE | 2.29 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 2.29 |
| TAX AMOUNT | 0.23 |
| **TOTAL AMOUNT** | **2.52** |

X Jay J. Meadors
Received By

Ozark Street Dept

1800 N 18TH ST
OZARK, AR 72949

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

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

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: MEL | DATE / TIME: 3/27/17 3:43

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

***INVOICE: 142814/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 277442 | 3/8xClose Galv Nipple | | 1 | 2.29 /EA | 2.29 |
| 1 | 1 | EA | 449543 | 3/4x3/8 Galv Coupling | | 1 | 2.79 /EA | 2.79 |
| 1 | 1 | EA | 276157 | 1/4x4 Galv Nipple | | 1 | 2.79 /EA | 2.79 |
| 1 | 1 | EA | 448404 | 1/4 Galv Plug | | 1 | 1.49 /EA | 1.49 |
| 1 | 1 | EA | 277442 | 3/8xClose Galv Nipple | | 1 | 2.29 /EA | 2.29 |
| 1 | 1 | EA | 446057 | 1/4 Galv 90 DEG Elbow | | 1 | 2.49 /EA | 2.49 |
| 1 | 1 | EA | 447097 | 1/4 Galv Street Elbow | | 1 | 4.99 /EA | 4.99 |
| 1 | 1 | EA | 293779 | 3/8" Airline Regulator | | 1 | 38.99 /EA | 38.99 |
| 1 | 1 | EA | 449416 | 3/8x1/4 Galv Coupling | | 1 | 2.49 /EA | 2.49 |

Equipment & Tools

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 66.67

| | |
|---|---|
| TAXABLE | 60.61 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 60.61 |
| TAX AMOUNT | 6.06 |
| **TOTAL AMOUNT** | **66.67** ✓ |

66.67+
3.29+
002
69.96*+

Received By

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

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

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | RRC | 3/28/17 10:03 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## *INVOICE: 142847/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 298797 | 3/8"BLK 90 Street Elbow | | 1 | 2.99 | /EA | 2.99 |

Equipment & Tools

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.29

| | |
|---|---|
| TAXABLE | 2.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 2.99 |
| TAX AMOUNT | 0.30 |
| **TOTAL AMOUNT** | **3.29** ✓ |

Received By

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

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

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

| [redacted] R NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | CNO: 40058 INVNO: 1080957 | Due the 10th | RRC | 3/17/17 7:51 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

## INVOICE: 142370/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 1.20 /EA | 1.20 N |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 12.00 /EA | 12.00 |
| | | | | CONCRETE BULL FLOAT HANDLE 6' | | | | |
| | | | | CONCRETE BULL FLOAT X 8" | | | | |
| | | | | Rental Clerk: RUSTY | | | | |

Pavings & Drainage

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 14.52

| | |
|---|---|
| TAXABLE | 12.00 |
| NON-TAXABLE | 1.20 |
| SUB-TOTAL | 13.20 |
| TAX AMOUNT | 1.32 |
| **TOTAL AMOUNT** | **14.52** |

Received By

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

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

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

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | STREET | PO# STREET | Due the 10th | DSS1 | 3/16/17 11:03 |

TERMINAL: 553

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

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

***INVOICE: 142338/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 16TM | 7/16X16 TEXTURED OSB | 13.69 | 2 | 11.79 | /EA | 23.58 |
| 1 | 1 | EA | 1220 | 1/2" X 20' REBAR | 5.79 | 1 | 5.06 | /EA | 5.06 |
| 1 | 1 | EA | WGS | BDL 18" WOOD GRADE STAKES (50) | | 1 | 16.69 | /EA | 16.69 |

Parking & Drainage

** AMOUNT CHARGED TO STORE ACCOUNT ** 49.86

| | |
|---|---|
| TAXABLE | 45.33 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 45.33 |
| TAX AMOUNT | 4.53 |
| **TOTAL AMOUNT** | **49.86** |

x _____
Received By

Ozark Street Dept

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

PHONE: (479) 667-9793

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

[redacted] JOB NO: 001 | PURCHASE ORDER: STREETS | REFERENCE: PO # STREETS | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 3/16/17 8:54

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 142319/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 210082 | 2X10 8 #2 YELLOW PINE | 8.39 | 1 | 6.52 | /EA | 6.52 |
| 1 | 1 | EA | 28082 | 2X8 8#2 YELLOW PINE | 5.49 | 1 | 5.43 | /EA | 5.43 |
| 1 | 1 | EA | 2208 | 2X2 8 SPRUCE | 3.39 | 1 | 2.22 | /EA | 2.22 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 15.59

| | |
|---|---|
| TAXABLE | 14.17 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 14.17 |
| TAX AMOUNT | 1.42 |
| **TOTAL AMOUNT** | **15.59** |

Received By

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

PHONE: (479) 667-9793

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | P/O # STREET | Due the 10th | RRC | 3/22/17 10:30 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 142605/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 3 | 3 | EA | 2608 | 2X6 8#2 SPRUCE PINE TRE | 5.79 | 3 | 5.35 /EA | 16.05 |
| 1 | 1 | EA | 2208 | 2X2 8 SPRUCE | 3.39 | 1 | 2.22 /EA | 2.22 |
| 6 | 6 | EA | 94 | SACKS PORTLAND CEMENT | | 6 | 11.49 /EA | 68.94 |

Penny & Dwayne
12th & Hathaway

| | | |
|---|---|---|
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 95.93 | TAXABLE 87.21 |
| | | NON-TAXABLE 0.00 |
| | | SUB-TOTAL 87.21 |
| | | TAX AMOUNT 8.72 |
| | | **TOTAL AMOUNT 95.93** |

Received By

Ozark Street Dept

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

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

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB1 | PO # JOB1 | Due the 10th | DSS1 | 3/3/17 3:22 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

**INVOICE: 141840/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 356105 | 128OZ Bar & Chain Oil | | 1 | 13.99 | /EA | 13.99 |

0 • *

15 • 39+
26 • 90+
58 • 60+
37 • 37+
9 • 89+

005

148 • 15*+

Materials & Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 15.39

| | |
|---|---|
| TAXABLE | 13.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 13.99 |
| TAX AMOUNT | 1.40 |
| **TOTAL AMOUNT** | **15.39** |

x

Received By

1800 N 18TH ST
OZARK, AR 72949

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

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | RRC | 3/6/17 8:41 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

***INVOICE: 141881/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 3 | EA | 210102 | 2X10 10 #2 YELLOW PINE | 9.39 | 3 | 8.15 | /EA | 24.45 |

Material & Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 26.90

| | |
|---|---|
| TAXABLE | 24.45 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 24.45 |
| TAX AMOUNT | 2.45 |
| **TOTAL AMOUNT** | **26.90** |

X _____
Received By

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

PHONE: (479) 667-9793

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

[redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME:
001 | SHOP | POW SHOP | Due the 10th | DSS1 | 3/6/17 9:36

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 141888/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 238565 | 3' GripNGrab Ext Reach | | 1 | 21.99 /EA | 21.99 |
| 1 | 1 | EA | N1C57E | 3/8.050 57 CS370-16" [illegible] | | 1 | 15.29 /EA | 15.29 |
| 1 | 1 | EA | 188011 | LG PRM Mesh Glove | | 1 | 15.99 /EA | 15.99 |

Material & Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 58.60

| | |
|---|---|
| TAXABLE | 53.27 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 53.27 |
| TAX AMOUNT | 5.33 |
| **TOTAL AMOUNT** | **58.60** |

Received By

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

PHONE: (479) 667-9793

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET DEPT | PO # STREET DEPT | Due the 10th | RE | 3/8/17 12:00 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 142001/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 238565 | 3' GripNGrab Ext Wand | | 1 | 21.99 | /EA | 21.99 |
| 1 | 1 | EA | 144856 | TV 45CT 13GAL Kitc Bag | | 1 | 6.99 | /EA | 6.99 |
| 1 | 1 | EA | 254581 | EVER 4PK AA Alk Battery | | 1 | 4.99 | /EA | 4.99 |

Materials & Sub

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 37.37

| | |
|---|---|
| TAXABLE | 33.97 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 33.97 |
| TAX AMOUNT | 3.40 |
| **TOTAL AMOUNT** | **37.37** |

James Sinks
Received By

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

**PHONE: (479) 667-9793**
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME:
001 | JOB1 | PO # JOB1 | Due the 10th | TC | 3/15/17 8:25

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

**INVOICE: 142256/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | G | PR. GLOVES | | 1 | 8.99 /EA | 8.99 |

Ozark Street Dept

Material & Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 9.89

| | |
|---|---|
| TAXABLE | 8.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 8.99 |
| TAX AMOUNT | 0.90 |
| **TOTAL AMOUNT** | **9.89** |

X Daniel Alexander
Received By

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VBPR

Endorsement
Account [redacted]

Date 4/03/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

Policy Expires On 1/01/2018

---

| | | |
|---|---|---|
| Previous Balance Due . . . . . : | $ | .00 |
| Adjustments from Vehicle Part 1 changes .: | $ | 75.01 |
| Adjustmemts from Vehicle Part 2 changes : | $ | 53.04 |
| Current Balance Due . . . . . : | $ | 128.05 |

Check # 18089
Date 4-7-2017

Ozark Street Dept

Fold or Cut Here

---

[redacted] OZARK
P.O. Box 253
Ozark, AR 72949

Bill Date 4/03/2017
Invoice# 04032017

Amount Due: $ 128.05

Amount Enclosed: $ 128.05

Check Number: 18089

Arkansas Municipal League
Municipal Vehicle Program
P.O. Box 38
North Little Rock, AR 72115

Return this remit slip with payment

# Nichols Welding Supplies

1202 North 3rd Street
Ozark, Arkansas 72949
Phone 479-667-4348

No. 10035

Customer's
Account No. _____ DATE _____
SOLD TO Ozark Fire Dept
ADDRESS _____
SALESMAN _____ TERMS _____ PO# _____

| CASH | CHARGE | C.O.D. | PAID OUT | RETD. MDSE. | RECD. ON ACCT. |
|---|---|---|---|---|---|
| | | | | | |

| S | R | TYPE OF GAS | CF | HAZARDOUS MAT. CLASSIFICATION | HMID. NO. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | |
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | |
| | | OXYGEN | | NON-FLAMMABLE GAS | UN 1072 | | |
| | | NITROGEN | | NON-FLAMMABLE GAS | UN 1066 | | |
| | | ARGON | | NON-FLAMMABLE GAS | UN 1006 | | |
| | | COMPRESSED GAS NOS | | NON-FLAMMABLE GAS | UN 1956 | | |
| | | CARBON DIOXIDE | | NON-FLAMMABLE GAS | UN 2187 | | |
| | | HELIUM | | NON-FLAMMABLE GAS | UN 1046 | | |
| 20 | | 38' 1/4 X 1/2 FLAT BAR | | | | | 18.90 |
| | | TAX | | | | | 1.80 |
| | | Paving Labor | | | | | 85.80 |

Please Pay From This Invoice - We do not itemize again.
All Claims and Returned Goods MUST Be Accompanied By This Bill.

SIGNATURE _____

By acceptance of this invoice the purchaser agrees: that the cylinders on this invoice remain the property of NICHOLS WELDING SUPPLIES; that these cylinders are NOT SOLD and that they are not transferable and are for use of purchases only; that each cylinder will be returned promptly when empty; that if any cylinders are not returned by last day of month there will be a rental charge, payable monthly, for the time that each cylinder is retained; that all cylinders must be returned in good condition with cap covering valve (damaged valves or lost caps to be paid for); that is cylinders are lost or damaged in anyway, or not returned within 90 days from date of shipment, they will be paid for immediately upon request, at NICHOLS WELDING SUPPLIES then current new cylinder values.

Ozark Street Dept

Check # 18090
Date 4-10-2017

0 • *

0 • *

# Nichols Welding Supplies

1202 North 3rd Street
Ozark, Arkansas 72949
Phone 479-667-4348

No.

Customer's Account No.

DATE 4/3/17

SOLD TO

ADDRESS

SALESMAN TERMS PO#

| CASH | CHARGE | C.O.D. | PAID OUT | RETD. MDSE. | RECD. ON ACCT. |
|---|---|---|---|---|---|
| | ✓ | | | | |

| S | R | TYPE OF GAS | CF | HAZARDOUS MAT. CLASSIFICATION | HMID. NO. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | |
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | |
| | | OXYGEN | | NON-FLAMMABLE GAS | UN 1072 | | |
| | | NITROGEN | | NON-FLAMMABLE GAS | UN 1066 | | |
| | | ARGON | | NON-FLAMMABLE GAS | UN 1006 | | |
| | | COMPRESSED GAS NOS | | NON-FLAMMABLE GAS | UN | | |
| | | CARBON DIOXIDE | | NON-FLAMMABLE GAS | | | |
| | | HELIUM | | NON-FLAMMABLE GAS | UN 1046 | | |
| | | 4'12ft. 1"Angle iron | | | | | 9 00 |
| | | | | | | | 7 |
| | | | | | | | 9 00 |

Ozark Street Dept

Please Pay From This Invoice - We do not itemize again.
All Claims and Returned Goods MUST Be Accompanied By This Bill.

SIGNATURE

By acceptance of this invoice the purchaser agrees: that the cylinders on this invoice remain the property of NICHOLS WELDING SUPPLIES; that these cylinders are NOT SOLD and that they are not transferable and are for use of purchases only; that each cylinder will be returned promptly when empty; that if any cylinders are not returned by last day of month there will be a rental charge, payable monthly, for the time that each cylinder is retained; that all cylinders must be returned in good condition with cap covering valve (damaged valves or lost caps to be paid for); that is cylinders are lost or damaged in anyway, or not returned within 90 days from date of shipment, they will be paid for immediately upon request, at NICHOLS WELDING SUPPLIES then current new cylinder values.

# STEVE'S TIRE SALES, LLC

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

New & Used Tires

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 4-4-17 |
|---|---|---|
| NAME City of Ozark | | |
| ADDRESS Ø Acct Dept. | | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| EC | | | X | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT | |
|---|---|---|---|---|
| | Backhoe | | | |
| 1 | Flat Repair | | 17 | 50 |
| | Equip Maint | | | |
| | STATE TIRE TAX @ $1.00 EACH | | | |
| | Lugnuts torqued at ft. lbs. | | | |
| | Retorque again after 50 miles | | | 70 |
| | Michael Broadaux | TAX | 1 | 70 |
| RECEIVED BY | | TOTAL | 18 | |

No 114648

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

Thank You

Check # 18091
Date 4-10-2017

Ozark Street Dept

087704

1651-U

# UNIVERSAL FIRE EQUIP CO. INC

AR. Fire Alarm #E-0041


Remit To:
207 So. 3rd Street
Van Buren, AR. 72956
Phone 479-474-9291
Fax 479-474-8901

Lincoln, AR
Russellville, AR
Phone 479-968-6959
Toll Free 1-888-556-5328


Customer's Order No.

Date 4-4-17 20

Name City of Ozark Shop

Address 2904 West Commercial

Ozark AR 72949 Phone: 667-3554

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | ~~LAYAWAY~~ |
|---|---|---|---|---|---|---|---|
| RH | | | — | | | | INV 32 |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 3 | Annual inspection of fire ext | 35.00 | 35.00 |
| | | TAX | N/C |
| | | TOTAL | 35.00 |

Shop operations

Payment is expected in Full at time of service unless prior arrangements have been made. The creditor retains a Purchase Money Security Interest in all Equipment until Paid in Full.

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

Received By

TAX

TOTAL

GS-651-3
PRINTED IN U.S.A

Thank You

Ozark Street Dept

Check # 18092
Date 4-10-2017

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

Division of NCH Corporation

PARTSMASTER™

ISO 9001 Accredited Certificate Number 30629

# Invoice

REMIT TO: PO BOX 971342
DALLAS TX 75397-1342

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

BILL TO

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

SHIP TO

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

| INVOICE # | INVOICE DATE | CUSTOMER # | DUE DATE | CUSTOMER P/O |
|---|---|---|---|---|
| 23133798 | 04/04/17 | [redacted] | 05/04/17 | JODY |
| ORDER # | SHIP DATE | SALES REP | RELEASE # | SHIP VIA |
| 22016999-1 | 04/04/17 | P813 | P813!5658 | FEDEX GROUND |
| FOR REORDERS CALL 1-800-336-0450 FAX 1-972-721-6870 | | | PAGE 1 of 1 | |

| PART NO | DESCRIPTION / SIZE | PKG | QTY B/O | QTY SHP | UNIT PRICE | EXT AMOUNT |
|---|---|---|---|---|---|---|
| DY00421333 | CAP SCREW SIX SHOOTER | EA | | 25 | | 6.13 |
| DY00422141 | CAP SCREW SIX SHOOTER | EA | 0 | 20 | | 11.40 |
| DY00422147 | CAP SCREW SIX SHOOTER | EA | | 20 | | 15.71 |
| DY03021700 | WASHER FLAT USS DOMESTIC | EA | 0 | 50 | | 7.04 |
| DY80170020 | CRYONITRIDE STEP BIT 5/16 SH | EA | 0 | 1 | | 57.00 |

Ozark Street Dept

Check # 10093
Date 11-10-2017

| SUB-TOTAL | DISCOUNT | MIN ORDER CHG | SALES TAX | **SHIPPING | TOTAL AMOUNT |
|---|---|---|---|---|---|
| 97.28 | | | 11.19 | 14.59 | 123.06 |

Compliance with Laws: Customer will comply with all applicable laws, regulations and ordinances (including the denied parties list, export control laws, anti-boycott laws and the Foreign Corrupt

Buzy Bee Flowers & Gifts
1410 West Commercial St
Ozark, AR 72949
(479)667-3137
hoper_nae@yahoo.com

# Statement

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

STATEMENT NO. 25263
DATE 03/30/2017
TOTAL DUE $29.70
ENCLOSED

| DATE | ACTIVITY | AMOUNT | BALANCE |
|---|---|---|---|
| 02/27/2017 | Balance Forward | | 0.00 |
| 03/21/2017 | Invoice #4898: street superintendent shirts for jody | 29.70 | 29.70 |

Ozark Street Dept

Check # 18094
Date 4-10-2017

Uniform

| Current Due | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | 90+ Days Past Due | Amount Due |
|---|---|---|---|---|---|
| 29.70 | 0.00 | 0.00 | 0.00 | 0.00 | $29.70 |

ATLAS ASPHALT, INC.
P.O. DRAWER 2236
BATESVILLE, AR 72503

Voice: 870-251-2371
Fax: 870-251-1241

# Stateme

Statement D
Mar 31, 2

Customer Account [redacted]

Account Of: CITY OF OZARK
PO BOX 253
OZARK, AR 72949

Amount Enclose
$ _____

| Date | Due Date | Reference | Paid | Description | Amount | Balance |
|---|---|---|---|---|---|---|
| 3/13/17 | 4/10/17 | 15055 | | | 2,224.38 | 2,224. |
| | | | | Mat & Supply | | |
| | | | | | | |
| | | | | | | |
| | | | |

**ATLAS ASPHALT, INC.**
P.O. DRAWER 2236
BATESVILLE, AR 72503

Voice: 870-251-2371
Fax: 870-251-1241

# INVOICE

Invoice Number: 15055
Invoice Date: Mar 13, 2017
Page: 1
*Duplicate*

| Bill To: |
|---|
| CITY OF OZARK<br>PO BOX 253<br>OZARK, AR 72949 |

| Ship to: |
|---|
| CITY OF OZARK<br>PO BOX 253<br>OZARK, AR 72949 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| [redacted] | | Net 10th Next Month | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| | | | 4/10/17 |

| Quantity | Description | Unit Price | Amount | Line Item ID |
|---|---|---|---|---|
| 21.63 | EZ STREET TICKET 15055 | 95.00 | 2,054.85 | |

Ozark Street Dept

| | |
|---|---|
| Subtotal | 2,054.85 |
| Sales Tax | 169.53 |
| Total Invoice Amount | 2,224.38 |
| Payment/Credit Applied | |
| **TOTAL** | **2,224.38** |

Check/Credit Memo No:

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 18096 Payable to: General Fund

AMOUNT: $ 11,287.63 Mayor's: TRan

DATE: 4-12-2017 Receipt #: 32383

Ozark Street Dept

# STEVE'S TIRE SALES, LLC

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

Cooper Tires

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 4-11-17 |
|---|---|---|
| NAME | | |
| ADDRESS | City of Ozark (Street Dept) | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| | | | X | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | Lawnmower Belt | | 8.00 |
| | Equip Maint | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | | TAX | .80 |
| RECEIVED BY | (McKEAN) | TOTAL | 8.80 |

PO# 114695

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

Thank You

Check # 18097
Date 4-17-2017

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 4/17/2017

ACCOUNT ACTIVITY

PREVIOUS BALANCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 4/13/2017 | 120309 | | SB II | | 47 | $2.00 | $94.70 | |
| | | | | | | | | |
| | | | SALES TAX | | | | $7.58 | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

TOTAL : $102.28

PLEASE PAY THIS AMOUNT: $102.28

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18098
Date 4-20-2017

Ozark Street Dep

(18)

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 120309
Ozark #1

DATE 04-13-17

| | | | |
|---|---|---|---|
| CUSTOMER | City of Ozark | ORDERED BY: | |
| ADDRESS | | PHONE | |
| CITY | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | [illegible] Rock SB11 | | |
| WT | 18,940 | | |
| | | | |
| | | | |
| Ton | 9.47 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Ryan
DRIVER:
TRUCKING COMPANY: Ozark City

Ozark Street Dept

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

PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 120309

DATE 04-13-17

| CUSTOMER | City of Ozark | ORDERED BY: | |
|---|---|---|---|
| ADDRESS | | PHONE | |
| CITY | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | SBIT | | |
| WT | 18.940 | | |
| | | | |
| | | | |
| Ton | 9.47 | | |
| | | | |
| | | | |
| | Mat Only | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Ryan
DRIVER:
TRUCKING COMPANY: Ozark City

Ozark Street Dept

ONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 120309

DATE 04-13-17

| CUSTOMER | City of Ozark | ORDERED BY: | |
|---|---|---|---|
| ADDRESS | | PHONE | |
| CITY | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | [illegible] Road SBIT | | |
| WT | 18.940 | | |
| | | | |
| | | | |
| Ton | 9.47 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: R/L
DRIVER:
TRUCKING COMPANY: Ozark City

Ozark Street Dept

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

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

Walmart
Save money. Live better.

Street

# Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1(

| Summary of Account Activity | |
|---|---|
| Previous Balance | $302.64 |
| - Payments | $302.64 |
| + Purchases/Debits | $870.57 |
| New Balance | $870.57 |
| Credit Limit | $3,000 |
| Available Credit | $2,129 |
| Statement Closing Date | 04/16/2017 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---|---|
| New Balance | $870. |
| Total Minimum Payment Due | $870. |
| Payment Due Date | 05/12/20 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 03/14 | 03/17 | P9273002Q011W3418 | WALMART 000209 OZARK AR | | $6.68 ✓ |
| 03/20 | 03/20 | P9273002J013VYE9Q | WALMART 000209 OZARK AR | | $76.87 ✓ |
| 03/31 | 03/31 | P9273002X017K1RMM | WALMART 000209 OZARK AR | | $757.95 ✓ |
| 04/06 | 04/05 | P92730033019KD8JJ | WALMART 000209 OZARK AR | | $29.07 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | $870.57 |
| 03/30 | 03/30 | P9273002S01EPXY70 | PAYMENT - THANK YOU | | ($32.37) |
| 03/30 | 03/30 | P9273002S01EP8GVD | PAYMENT - THANK YOU | | ($270.27) |

**Late Charge Summary**

| | Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|---|
| | 7.9% | $0.00 | $0.00 |

**Cardholder News and Information**

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Ozark Street Dept

0 • *

0 • *

6 • 68+
76 • 87+
757 • 95+

003

841 • 50*+

Street $841.57

Check # 18099
Date 4-21-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 001273 — DATE OF SALE #: 031417 — STORE #: 00000209

TRANSACTION #: 1273 — AUTHORIZATION #: 014925 — REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 093331160 | CM 3PK CAN 5X8 PAD | 2.000 | EA | 0.8800 | 1.76 |
| 105017517 | BASKETBALL NET | 1.000 | EA | 2.4700 | 2.47 |
| 105017519 | ALL WEATHER NET | 1.000 | EA | 1.8400 | 1.84 |

| | | | |
|---|---|---|---|
| SUB $6.07 | TAX $0.61 | TOTAL INVOICE | $6.68 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $6.68 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 009976 — DATE OF SALE #: 032017 — STORE #: 00000209

TRANSACTION #: 9976 — AUTHORIZATION #: 020773 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 051943056 | CAST CON 5Q 5W30 SN | 3.000 | EA | 17.4700 | 52.41 |
| 051943062 | CAST CON 5Q 10W30 SN | 1.000 | EA | 17.4700 | 17.47 |

| | | | |
|---|---|---|---|
| SUB $69.88 | TAX $6.99 | TOTAL INVOICE | $76.87 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $76.87 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 007732 — DATE OF SALE #: 033117 — STORE #: 00000209

TRANSACTION #: 7732 — AUTHORIZATION #: 031611 — REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 011797235 | SWEET-N-LOW PCKT 250 | 1.000 | EA | 4.3600 | 4.36 |
| 033709107 | CM ORIG 16OZ | 1.000 | EA | 3.1800 | 3.18 |
| 057021621 | GERM-X ALCE 1.7OZ | 3.000 | EA | 1.9800 | 5.94 |
| 078716121 | GUMOUT CARB & CHOKE | 2.000 | EA | 2.9700 | 5.94 |
| 083317283 | RNZ ADJUST RASPB 3CT | 3.000 | EA | 2.4700 | 7.41 |
| 085358881 | GV 13G DRWSTRNG 50CT | 1.000 | EA | 6.9800 | 6.98 |
| 094932816 | GV .5L 24PK | 84.000 | EA | 2.7400 | 230.16 |
| 099446344 | GV APC BLCH 32OZ | 4.000 | EA | 1.8300 | 7.32 |
| 100630464 | BRUTE 55G 17CT CNTRT | 40.000 | EA | 9.9700 | 398.80 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 12.8700 | 12.87 |
| 101483732 | BTY 12 SR SAS | 1.000 | EA | 17.4700 | 17.47 |

| | | | |
|---|---|---|---|
| SUB $700.43 | TAX $57.52 | TOTAL INVOICE | $757.95 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $757.95 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 004137 — DATE OF SALE #: 040617 — STORE #: 00000209

Ozark Street Dept

Materials & Supplies

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001739 TE# 01 TR# 07732

| | | | |
|---|---|---|---|
| TRASH BAGS | 007874201846 | 6.98 | X |
| SUT-N-LO PK | 004480000107 F | 4.36 | Y |
| COFFEEMATE | 005000030162 F | 3.18 | R |
| 48OZ FOLGERS | 002550000518 F | 12.87 | R |
| HAND SANITZR | 007278502877 | 1.98 | X |
| PAPER TOWEL | 003700095917 | 17.47 | X |
| HAND SANITZR | 007278502877 | 1.98 | X |
| HAND SANITZR | 007278502877 | 1.98 | X |
| ADJUSTABLE | 002340003731 | 2.47 | X |
| ADJUSTABLE | 002340003731 | 2.47 | X |
| ADJUSTABLE | 002340003731 | 2.47 | X |
| GV APC BLCH | 068113159663 | 1.83 | X |
| GV APC BLCH | 068113159663 | 1.83 | X |
| GV APC BLCH | 068113159663 | 1.83 | X |
| GV APC BLCH | 068113159663 | 1.83 | X |
| GUMOUT | 007194801075 | 2.97 | X |
| GUMOUT CC | 007194801075 | 2.97 | X |
| ROUTE 558 17 | 001121700028 | | |
| 40 AT 1 FOR | 9.97 | 398.80 | X |
| GV 24PK DR | 007874211433 F | | |
| 84 AT 1 FOR | 2.74 | 230.16 | R |
| SUBTOTAL | | 700.43 | |
| TAX 1 10.000 % | | 44.99 | |
| TAX 2 5.000 % | | 12.53 | |
| TOTAL | | 757.95 | |
| WALMART CREDIT TEND | | 757.95 | |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 031611
REF # 709000336947
TERMINAL # SC010049

03/31/17 10:40:25
CHANGE DUE 0.00
# ITEMS SOLD 141
TC# 5480 1627 5858 7518 7685 4

03/31/17 10:40:26
***CUSTOMER COPY***

Store receipts on your phone. Walmart P ay.

See back of receipt for your chance to win $1000

ID #: 7L043Y2864F

Materials & Supplies

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001246 TE# 01 TR# 01273

| | | | |
|---|---|---|---|
| CH 3PK LGL | 00262297[illegible]686 | 0.88 | X |
| CH 3PK LGL | 00262297[illegible]686 | 0.88 | X |
| NET | 693[illegible]209 | 2.47 | X |
| NET | 695[illegible]227 | 1.84 | X |
| SUBTOTAL | | 6.07 | |
| TAX 1 10.000 % | | 0.61 | |
| TOTAL | | 6.68 | |
| WALMART CREDIT TEND | | 6.68 | |

ACCOUNT # **** **** **** **12 01
APPROVAL # 014925
REF # 7073005352[illegible]
TERMINAL # SC010049

03/14/17 09:51:40
CHANGE DUE 0.00
# ITEMS SOLD 4
TC# 1142 2770 4246 7849 2490

03/14/17 09:51:40
***CUSTOMER COPY***

Store receipts on your phone. Walmart P ay.

See back of receipt for your chance to win $1000

ID #: 7L04RC28[illegible]65

Vehicle Maint

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001507 TE# 03 TR# 09976

| | | | |
|---|---|---|---|
| 6IX 5QT | 0079191[illegible]0093 | 17.47 | X |
| 6IX 5QT | 0079191[illegible]0096 | 17.47 | X |
| 6IX 5QT | 0079191[illegible]0096 | 17.47 | X |
| 6IX 5QT | 0079191[illegible]0096 | 17.47 | X |
| SUBTOTAL | | 69.88 | |
| TAX 1 10.000 % | | 6.99 | |
| TOTAL | | 76.87 | |
| WALMART CREDIT TEND | | 76.87 | |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 020773
REF # 707900868207
TERMINAL # SC010777

03/20/17 09:54:56
CHANGE DUE 0.00
# ITEMS SOLD 4
TC# 8264 1662 02[illegible]2 6604 5083

03/20/17 09:54:56
***CUSTOMER COPY***

Store receipts on your phone. Walmart P ay.

0 * [illegible] -P

6*68+
757*95+

002

764*63*+

Voided Check

# Invoice

| Date | Invoice # |
|---|---|
| 1/19/2017 | 749 |

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

| Customer |
|---|
| City of Ozark<br>Attn: Accounts Payable<br>P.O. Box 513<br>Ozark, AR 72949 |

| Project: |
|---|
| Signage |

| Due Date | Terms | Project | PO Number | Project Mgr | CPMS Job |
|---|---|---|---|---|---|
| 1/19/2017 | Due on receipt | City of Ozark | | Grad | 78888 |

| Item | Description | Quantity | U/M | Price | Amount |
|---|---|---|---|---|---|
| SSS | Sale of 24x12 Is it Fair/HI | 1.00 | | 18.60 | 18.60 |
| SSS | Sale of 18x24 Is it Truth/HI | 1.00 | | 25.46 | 25.46 |
| SSS | Sale of 18x24 No Truck/HI | 2.00 | | 25.46 | 50.92 |
| Sales Tax | Sales Tax-Ozark 10.00% | | | 9.49 | 9.49 |

Mat & Supply

Ozark Street Dept

| | |
|---|---|
| Total | $104.47 |
| Payments/Credits | $0.00 |
| **Balance Due** | $104.47 |

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

Check # 18100
Date 4-24-2017

# STEVE'S TIRE SALES, LLC

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

New & Used Tires

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 4-19-17 |
|---|---|---|
| NAME City of Ozark | | |
| ADDRESS Street Dept. | | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| BO | | | X | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Mower | | |
| 1 | Flat Repair | 6 | 6 |
| | Equip Main | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | 60 |
| | | TAX | 1 60 |
| RECEIVED BY | | TOTAL | 6 |

Ozark Street Dept

No. 114764

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

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 4-18-17 |
|---|---|---|
| NAME | | |
| ADDRESS | City of Ozark Street Dept | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | Alignment Flat | | |
| | Equip Maint | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | | TAX | |
| RECEIVED BY | James Hicks | TOTAL | 9.00 |

PO 114757

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

Thank You

Ozark Street Dept

# STEVE'S TIRE SALES, LLC

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

New & Used Tires

American Racing Custom Wheels®

| CUSTOMER'S ORDER NO. | PHONE | DATE 4-2017 |
|---|---|---|
| NAME | | |
| ADDRESS | City of Ozark (Street Dept. | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| | | | ✓ | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | 14-16.5 Tube | | 50 |
| 2 | Flat repair | 6.00 | 12 00 |
| 1 | | | |
| | | | 34 00 |
| | | | |
| | | | |
| | Equip Maint | | 1 |
| | | | |
| | | | |
| | STATE TIRE TAX @ $2.00 EACH | | 1 |
| | | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | 2 50 |
| | | TAX | 5 |
| RECEIVED BY | | TOTAL | 39. 40 |

ALL claims and returned goods

Ozark Street Dept

0.*

0.*

0.*

6.60+
9.90+
37.40+

003

53.90*+

Ozark Street Dept

Check 18101
Date 10-24-2017

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 05/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9783904662 |

0000960 05 MB 1.587 **AUTO T6 0 6013 72949-025353 -C23-P00960-I1

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

## Quick Bill Summary

Mar 14 – Apr 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $903.52 |
| Payment – Thank You | –$903.52 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $809.91 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Equipment Charges | $149.47 |
| Surcharges and Other Charges & Credits | $39.75 |
| Taxes, Governmental Surcharges & Fees | $54.49 |
| **Total Current Charges** | **$1,053.62** |

**Total Charges Due by May 08, 2017** **$1,053.62**

Check # 18102
Date 4-24-2017

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

Ozark Street Dept

verizon

Bill Date April 13, 2017
Account Number [redacted]
Invoice Number 9783904662

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

## Total Amount Due by May 08, 2017

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

**$1,053.62**

$ ☐ , 1 0 4 . 7 7

PO BOX 660108
DALLAS, TX 75266-0108

## Overview of Shared Usage

| | Participating Lines as of 04/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | 0 | 4,800 | 4,182 | 0 | -- |

## Overview of Lines

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Government Surcharges and Fees | Third-Party Charges (Includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **No Cost Center** | | | | | | | | | | | | | |
| 479-508-7530 Sonya Eveld | *5* | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | -- | -- | -- | -- | -- |
| 479-508-7564 Fire Department | *6* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 21.521GB | -- | -- |
| | **Subtotal** | **$89.34** | **$.00** | **$.00** | **$3.33** | **$4.44** | **$.00** | **$97.11** | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | |
| 479-209-1893 Police J Little | *7* | $49.35 | -- | $94.48 | $3.31 | $4.44 | -- | $151.58 | 675 | 1,461 | 3,530.497MB | -- | -- |
| 479-209-5069 Police Dept – Nicely | *8* | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 49 | 189 | 702.413MB | -- | -- |
| 479-213-0017 Ozark Pd Data | *9* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | -- | -- | -- |
| 479-213-0018 Ozark Pd Data | *10* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 23.147GB | -- | -- |
| 479-213-0494 Police – Animal Contro | *11* | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 36 | 9 | 256.878MB | -- | -- |
| 479-213-0738 Police Dept – David W | *12* | $39.61 | -- | $54.99 | $3.28 | $4.78 | -- | $102.66 | 1 | 6 | -- | -- | -- |
| 479-213-3489 Police – Devin Bramlet | *14* | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 805 | 1,785 | 1,580.190MB | -- | -- |
| 479-213-6366 Police Dept | *15* | $46.60 | -- | -- | $3.28 | $4.97 | -- | $54.8 | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$.00** | **$149.47** | **$19.84** | **$27.51** | **$.00** | **$560.1** | | | | | |
| **POLICE** | | | | | | | | | | | | | |
| 479-508-7146 Carol . | *16* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 4.733GB | -- | -- |
| 479-508-7312 Carol . | *17* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 8.749GB | -- | -- |
| 479-508-7318 Carol . | *18* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 7.777GB | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | |
| 479-213-0837 Street Dept – Randy | *19* | $39.61 | -- | -- | $3.28 | $4.78 | -- | $47.67 | 26 | 9 | -- | -- | -- |
| 479-213-3742 Street – Jody | *20* | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 630 | 466 | 1,222.603MB | -- | -- |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.59** | **$9.22** | **$.00** | **$104.77** | | | | | |

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9783904662 | [redacted] | 05/08/17 | 4 of 37 |

## Overview of Lines, continued

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (Includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Ro |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **VOL-FIRE DEPARTMENT** | | | | | | | | | | | | | | |
| 479-213-2596 Fire – Kevin Eveld | *21* | $49.35 | — | — | $3.31 | $4.44 | — | $57.10 | 629 | 783 | 4,741.146MB | — | — | |
| | **Subtotal** | **$49.35** | **$.00** | **$.00** | **$3.31** | **$4.44** | **$.00** | **$57.10** | | | | | | |
| **WATER DEPARTMENT** | | | | | | | | | | | | | | |
| 479-213-0838 Water Dept – Cecil | *22* | $49.35 | — | — | $3.31 | $4.44 | — | $57.10 | 511 | 4 | * | — | — | |
| 479-213-0839 Water Dept | *23* | $49.35 | — | — | $3.31 | $4.44 | — | $57.10 | 820 | 617 | 6,966.623MB | — | — | |
| | **Subtotal** | **$98.70** | **$.00** | **$.00** | **$6.62** | **$8.88** | **$.00** | **$114.20** | | | | | | |
| **Total Current Charges** | | **$809.91** | **$.00** | **$149.47** | **$39.75** | **$54.49** | | **$1,053.62** | | | | | | |

*Please refer to the mobile number page for usage details during this b

Ozark Street Dept

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

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

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

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

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

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

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 04/14 – 05/13 | 38.45 |
| 23% Access Discount | 04/14 – 05/13 | –8.84 |
| 1000 Message Allowance | 04/14 – 05/13 | 10.00 |
| | | $39.61 |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 400 (shared) | 26 | -- | -- |
| Mobile to Mobile | *minutes* | Unlimited | 8 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text, Picture & Video | *messages* | 1000 | 9 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| Surcharges | |
|---|---|
| Fed Universal Service Charge | 1.28 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | $3.28 |

| Taxes, Governmental Surcharges and Fees | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .82 |
| | $4.78 |

**Total Current Charges for 479–213–0837** **$47.67**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9783904662 | [redacted] | 05/08/17 | 20 of 37 |

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

### Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 04/14 – 05/13 | 64.09 |
| 23% Access Discount | 04/14 – 05/13 | –14.74 |
| | | $49.35 |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 400 (shared) | 630 | --- | --- |
| Mobile to Mobile | *minutes* | unlimited | 228 | --- | --- |
| Night/Weekend | *minutes* | unlimited | 181 | --- | --- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 221 | --- | --- |
| Unlimited M2M Text | *messages* | unlimited | 60 | --- | --- |
| Picture & Video | *messages* | unlimited | 185 | --- | --- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 1222.603 | --- | --- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | $.00 |

| | |
|---|---|
| **Surcharges** | |
| Fed Universal Service Charge | 1.46 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | $3.31 |
| **Taxes, Governmental Surcharges and Fees** | |
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.45 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | $4.44 |
| **Total Current Charges for 479–213–3742** | $57.10 |

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

Street

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 04/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/17/17 | 04/17/17 | 31 | 43971 | 45106 | 14721983 | 1 | 1135 | 515 | 400 | 166.51 |

| | | |
|---|---|---|
| Previous Amount Due | | 152.42 |
| Thank You For Your Payment | 03/30/17 | -152.42 |
| **New Charges** | | |
| Availability Charge | | 23.00 |
| Energy Charge | | 06.05 |
| Security Light Charge | | 12.16 |
| Energy & TO/RTO Cost Adj | @ 0.004739 | 6.14 |
| State Sales Tax | | 9.84 |
| County Sales Tax | | 2.27 |
| Franchise Fee | | 5.82 |
| City Sales Tax | | 3.03 |
| Debt Cost Adj | @ -0.00139 | -1.80 |
| Total Current Month Charges | | 166.51 |
| Total Amount Due by 05/16/17 | | 166.51 |
| Total Amount Due After 05/16/17 | | 172.24 |

166-51+
1,124-90+
1,291-41*+
0.*
002

Your patronage capital in AVECC increased 2,366.96 during 2016 by the margins collected from your purchase of electricity. Such patronage will be distributed in future years subject to Board approval as provided by law. This assignment is not deductible from your bill.

Saving energy means saving money.
Start your energy efficiency journey at
http://adventure.touchstoneenergy.com/.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 31 | 1135 | 37 | 166.51 |
| Previous Period | 28 | 995 | 36 | 152.42 |
| Period Last Year | 31 | 1038 | 33 | 151.04 |

Check # 18103
Date 4-24-2017

**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.

**TO REPORT A POWER OUTAGE CALL**

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

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | Street Lights | 04/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 03/20/17 | 04/20/17 | 31 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,124.90 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,123.35 |
| Thank You For Your Payment | 03/30/17 | -1,123.35 |
| **New Charges** | | |
| Security Light Charge | | 948.87 |
| Energy & TO/RTO Cost Adj | @ 0.004739 | 48.77 |
| State Sales Tax | | 66.47 |
| County Sales Tax | | 15.34 |
| Franchise Fee | | 39.33 |
| City Sales Tax | | 20.45 |
| Debt Cost Adj | @ -0.001393 | -14.33 |
| Total Current Month Charges | | 1,124.90 |
| Total Amount Due by 05/16/17 | | 1,124.90 |
| Total Amount Due After 05/16/17 | | 1,149.79 |

Your patronage capital in AVECC increased 2,366.96 during 2016 by the margins collected from your purchase of electricity. Such patronage will be distributed in future years subject to Board approval as provided by law. This **assignment is not deductible from your bill.**

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.

Saving energy means saving money.
Start your energy efficiency journey at
http://adventure.touchstoneenergy.com/.

**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 |

**Billing Questions**
If you have questions concerning your bill, please call 1-800-468-2176.
Scan for Ways to Pay link:

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

Ozark Street Dept

Black Hills Energy
Improving life with energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

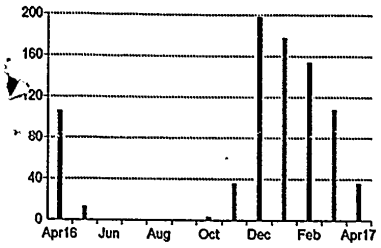
Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Apr 21, 2017

| | |
|---|---|
| Current Month Charges - Due 05/15/17 | 69.00 |
| **Total This Bill** | **$69.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

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




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 28 | 1.29 | $1.91 |
| Last Month | 31 | 3.48 | $3.88 |
| Last Year | 31 | 3.42 | $3.11 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $77.00 |
| Payments | THANK YOU | 77.00 CR |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 69.00 |
| **Total This Bill** | | **$69.00** |

Ozark Street Dept

Check# 1404
Date 4-25-2017

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 $3.78 late fee will appear on next bill if full payment is not received by 05/15/2017.

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.

## Details of Current Charges -- Gas Service for 2906 W COMMERCIAL

Rate Schedule B-1 (AR050)
Meter Number: A200460

| | | |
|---|---|---|
| Reading | 04/20/17 | 7691 |
| Reading | 03/23/17 | 7655 |
| | 28 days | 36 Hundred Cubic Feet (CCF) |
| | | x 1 Gas Pressure Factor |
| | | **36 Hundred Cubic Feet (CCF)** |
| Your average daily usage was | | 1.29 CCF |
| Last year this period it was | | 3.42 CCF |

**Billing Details for 03/23/17 - 04/20/17, 28 days.**

| | |
|---|---|
| Customer Charge | 19.60 |
| Delivery Charge 36 CCF @ $0.3039 | 10.94 |
| Primary Gas Charge 36 CCF @ $0.41 | 14.76 |
| Secondary Gas Charge 36 CCF @ $0.007 | 0.25 |
| Energy Efficiency 36 CCF @ $0.0095 | 0.34 |
| Main Replacement 36 CCF @ $0.0081 | 0.29 |
| StocktonStorage Rider 36 CCF @ $0.0143 | 0.51 |
| Weather Normalization 0 CCF @ $0.186697 | 0.00 |
| Franchise Fee $46.69 @ 4% | 1.87 |
| City Sales Tax $48.56 @ 2% | 0.97 |
| County Sales Tax $48.56 @ 1.5% | 0.73 |
| State Sales Tax $48.56 @ 6.5% | 3.16 |
| **Total Charge this Service** | **$53.42** |
| **"Balanced Billing Amount** | **$69.00** |

**Payments:**

| | |
|---|---|
| 04/03/2017 | 77.00 CR |
| **Total Payments** | **$77.00 CR** |

**Utility Balanced Billing Summary:**

| | |
|---|---|
| Previous utility balance | 48.82 |
| Current month utility charges | 53.42 |
| Current balanced billing payment requested | 69.00 CR |
| Customer Credit | 1.71 CR |
| **Balance After Your Payment** | **$31.53** |

**Deposit Billing Summary:**

| | |
|---|---|
| Total deposit required | 200.00 |
| Deposit on hand | 200.00 |
| **Total deposit unpaid** | **$0.00** |

Ozark Street Dept

## Important Information

If you have questions concerning your bill statement, service or delayed payment agreement please call our Customer Care Center at 1-888-890-5554.
Please send all correspondence and legal notices separately to: Black Hills Energy PO BOX 6006, Rapid City, SD 57709.

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 18105 Payable to: General Fund

AMOUNT: $ 11,264.13 Mayor's: TRm

DATE: 4-26 2017 Receipt #: 32356

Ozark Street Dept

# STREET ACCOUNT

# MAY

# 2017

ATE: May 1, 2017 TO: May 31, 2017

HECK #: 18106 TO: 18146

Ozark Street Dept

OGE

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

Cemetery/Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK OFC 3 | 1401 W COMMERCIAL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/28/2017 | 04/27/2017 | 00000 | 00000 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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.

37.75+
37.33+
37.20+
33.41+
63.76+
42.05+
251.50*
0.*
251.50+
23.93+
288.75+
5[illegible].18*

006 003

Check # 18106
Date 5-1-2017

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.77 PER DAY.

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 207 S 3 DECORATIVE LITE |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/28/2017 | 04/27/2017 | 17232 | 17432 | 1 | 200 | [redacted] |

LAST PAYMENT CREDITED $36.56 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.60 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.08 |
| ENERGY COST RECOVERY $0.029591/KWH | 5.91 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.21 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.69 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.23 |
| COUNTY TAX AMOUNT @ 1.5% | 0.51 |
| CITY TAX AMOUNT @ 2% | 0.69 |
| CURRENT BILL | 37.75 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 37.75

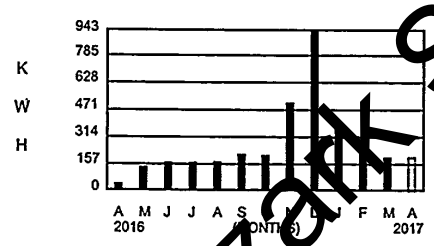
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.22 PER DAY.

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

Ozark Street Dept

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Dec Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/28/2017 | 04/27/2017 | 14595 | 14789 | 1 | 194 | [redacted] |

LAST PAYMENT CREDITED $36.11 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.46 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.07 |
| ENERGY COST RECOVERY $0.029591/KWH | 5.74 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.17 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.67 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.20 |
| COUNTY TAX AMOUNT @ 1.5% | 0.51 |
| CITY TAX AMOUNT @ 2% | 0.68 |
| CURRENT BILL | 37.33 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 37.33

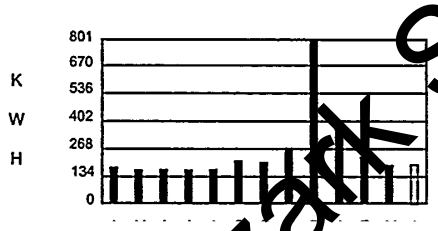
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282935. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.20 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

Ozark Street Dept

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Dec Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/28/2017 | 04/27/2017 | 14595 | 14789 | 1 | 194 | [redacted] |

LAST PAYMENT CREDITED $36.11 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.46 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.07 |
| ENERGY COST RECOVERY $0.029591/KWH | 5.74 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.17 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.67 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.20 |
| COUNTY TAX AMOUNT @ 1.5% | 0.51 |
| CITY TAX AMOUNT @ 2% | 0.68 |
| CURRENT BILL | 37.33 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 37.33

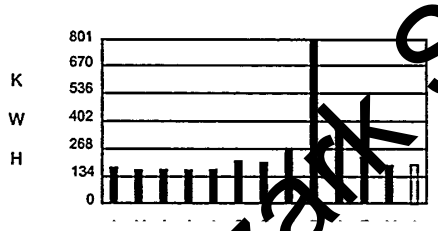
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282935. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.20 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS |
|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | |
| 03/28/2017 | 04/27/2017 | 02811 | 02948 | 1 | 137 |

[redacted]

LAST PAYMENT CREDITED $31.80 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.15 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.05 |
| ENERGY COST RECOVERY $0.029591/KWH | 4.06 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.83 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.47 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.97 |
| COUNTY TAX AMOUNT @ 1.5% | 0.46 |
| CITY TAX AMOUNT @ 2% | 0.61 |
| CURRENT BILL | 33.41 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 33.41

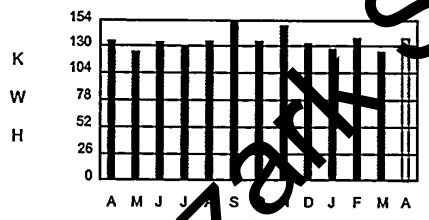
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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




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

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

Ozark Street Dept

[redacted] OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/28/2017 | 04/27/2017 | 28717 | 29293 | 1 | 576 | [redacted] |

LAST PAYMENT CREDITED $57.96 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 13.25 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.22 |
| ENERGY COST RECOVERY $0.029591/KWH | 17.04 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.48 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.99 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.23 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.77 |
| COUNTY TAX AMOUNT @ 1.5% | 0.87 |
| CITY TAX AMOUNT @ 2% | 1.16 |
| CURRENT BILL | 63.76 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 63.76

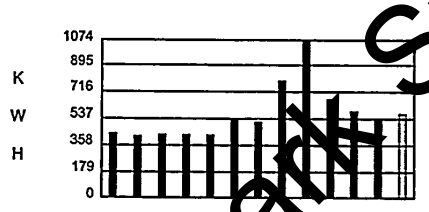
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.06 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS

Ozark Street Dept

WATER

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | NW CRNR RIVER AND 2ND | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/28/2017 | 04/27/2017 | 32745 | 33007 | 1 | 262 | [redacted] |

LAST PAYMENT CREDITED $40.49 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.03 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.10 |
| ENERGY COST RECOVERY $0.029591/KWH | 7.75 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.58 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.91 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.11 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.49 |
| COUNTY TAX AMOUNT @ 1.5% | 0.57 |
| CITY TAX AMOUNT @ 2% | 0.76 |
| CURRENT BILL | 42.05 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 42.05

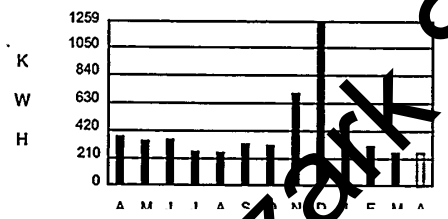
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [illegible]82933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.36 PER DAY.

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

Ozark Street Dept

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/25/2017 | 04/26/2017 | 04342 | 04510 | 1 | 168 | [redacted] |

LAST PAYMENT CREDITED $30.80 ON 04/03/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | | |
|---|---|---|
| 0 * | CUSTOMER CHARGE | 28.00 |
| | CHARGE FOR ELECTRIC SERVICE | 7.48 |
| | ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.03 |
| 0 * | ENERGY COST RECOVERY $0.029591/KWH | 4.97 |
| | ENERGY EFFICIENCY COST $0.00604 /KWH | 1.01 |
| | TRANS COST RECOVERY RIDER $0.001372/KWH | 0.23 |
| 0 * | SMART GRID RECOVERY RIDER $0.000404/KWH | 0.07 |
| | STATE SALES TAX AMOUNT @ 6.5% | 2.71 |
| | COUNTY TAX AMOUNT @ 1.5% | 0.63 |
| 45.97+ | CITY TAX AMOUNT @ 2% | 0.84 |
| | CURRENT BILL | 45.97 |
| 51.00+ | ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH | |
| 33.46+ | | |
| 97.00+ | TOTAL AMOUNT DUE | 45.97 |
| 13.00+ | TOTAL AMOUNT DUE BY 05/11/2017 | |
| 48.32+ | MAILING DATE OF BILL 04/27/2017 | |
| 288.75*+ | YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282[illegible]33. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM. | |
| 0 * | YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017. | |
| | TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY. | |

Ozark Street Dept

OG/E

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMB |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/25/2017 | 04/26/2017 | 00454 | 00462 | 80 | 640 | [redacted] |

LAST PAYMENT CREDITED $49.00 ON 04/03/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 133.43CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 28.48 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.12 | |
| ENERGY COST RECOVERY $0.029591/KWH | 18.94 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.87 | |
| TRANS COST RECOVERY RIDER $0.001372/KWH | 0.88 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.26 | |
| STATE SALES TAX AMOUNT @ 6.5% | 5.24 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.21 | |
| CITY TAX AMOUNT @ 2% | 1.61 | |
| CURRENT BILL | | 88.61 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH | | |
| ACCOUNT TOTAL | | 44.82CR |
| LEVELIZED BILLING PAYMENT | | 51.00 |
| DUE BY 05/11/2017 | | |

MAILING DATE OF BILL 04/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-8274. PROCESSING FEES WILL APPLY.

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

Ozark Street Dept

OGE

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

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK SOFTBALL FL 1 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/25/2017 | 04/26/2017 | 02562 | 02700 | 1 | 138 | [redacted] |

LAST PAYMENT CREDITED $24.55 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.17 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.05 |
| ENERGY COST RECOVERY $0.029591/KWH | 4.08 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.83 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.48 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.97 |
| COUNTY TAX AMOUNT @ 1.5% | 0.46 |
| CITY TAX AMOUNT @ 2% | 0.61 |
| CURRENT BILL | 33.46 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 33.46

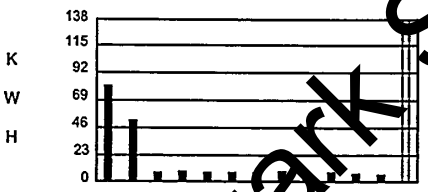
TOTAL AMOUNT DUE BY 05/11/2017

MAILING DATE OF BILL 04/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [redacted]282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017.

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




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.01 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS

Ozark Street Dept

OGE

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

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK SOFTBALL FL 1 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/25/2017 | 04/26/2017 | 02562 | 02700 | 1 | 138 | [redacted] |

LAST PAYMENT CREDITED $24.55 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.17 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.05 |
| ENERGY COST RECOVERY $0.029591/KWH | 4.08 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.83 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.48 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.97 |
| COUNTY TAX AMOUNT @ 1.5% | 0.46 |
| CITY TAX AMOUNT @ 2% | 0.61 |
| CURRENT BILL | 33.46 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 33.46

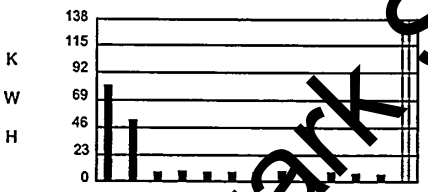
TOTAL AMOUNT DUE BY 05/11/2017

MAILING DATE OF BILL 04/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [redacted]282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017.

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




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.01 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS

Ozark Street Dept

RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | [redacted] |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/25/2017 | 04/26/2017 | 02639 | 02875 | 1 | 236 | |

LAST PAYMENT CREDITED $13.00 ON 04/03/2017.

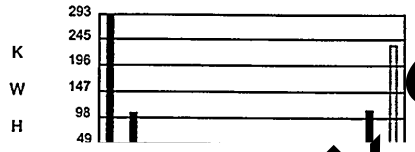
| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.16 |
| RESIDENTIAL RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 7.94 | |
| CHARGE FOR ELECTRIC SERVICE | 6.84 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.09 | |
| ENERGY COST RECOVERY $0.029591/KWH | 6.98 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.43 | |
| TRANS COST RECOVERY RIDER $0.003512/KWH | 0.83 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.10 | |
| STATE SALES TAX AMOUNT @ 6.5% | 1.58 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.36 | |
| CITY TAX AMOUNT @ 2% | 0.48 | |
| CURRENT BILL | | 26.63 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000382/KWH | | |
| ACCOUNT TOTAL | | 26.79 |
| LEVELIZED BILLING PAYMENT DUE BY 05/11/2017 | | 11.00 |

MAILING DATE OF BILL 04/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017.

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




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.81 PER DAY.

Ozark Street Dept

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OGE

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

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 111 S 3 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 03/28/2017 | 04/27/2017 | 36118 | 36471 | 1 | 353 | |

LAST PAYMENT CREDITED $46.13 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 8.12 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.13 |
| ENERGY COST RECOVERY $0.029591/KWH | 10.44 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.13 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.22 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.14 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.85 |
| COUNTY TAX AMOUNT @ 1.5% | 0.66 |
| CITY TAX AMOUNT @ 2% | 0.88 |
| CURRENT BILL | 48.32 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 48.32

TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

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

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.56 PER DAY.

Ozark Street Dept

OGE

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

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 | | | [redacted] |
| 03/23/2017 | 04/24/2017 | 11119 | 11321 | 1 | 202 | |

LAST PAYMENT CREDITED $35.22 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.65 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.08 |
| ENERGY COST RECOVERY $0.029591/KWH | 5.97 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.22 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.70 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.24 |
| COUNTY TAX AMOUNT @ 1.5% | 0.52 |
| CITY TAX AMOUNT @ 2% | 0.69 |
| CURRENT BILL | 37.90 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 37.90

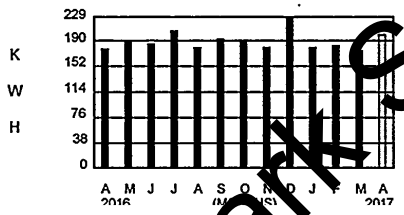
TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128271. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.15 PER DAY.

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

Check # 18107
Date 5-1-2017
TM

Ozark Street Dept

OG/E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/24/2017 | 04/25/2017 | 09659 | 09837 | 1 | 178 | [redacted] |

LAST PAYMENT CREDITED $33.95 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.09 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.07 |
| ENERGY COST RECOVERY $0.029591/KWH | 5.27 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.08 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.62 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.07 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.15 |
| COUNTY TAX AMOUNT @ 1.5% | 0.49 |
| CITY TAX AMOUNT @ 2% | 0.66 |
| CURRENT BILL | 36.25 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 36.25

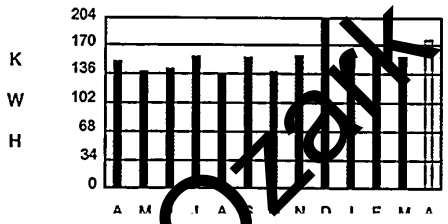
TOTAL AMOUNT DUE BY 05/10/2017

MAILING DATE OF BILL 04/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/23/2017.

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




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.10 PER DAY.

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

Ozark Street Dept

OG/E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | STREET LIGHTS |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/23/2017 | 04/24/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $4,873.99 ON 04/03/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,263.45 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 6.66 |
| ENERGY COST RECOVERY $0.029591/KWH | 1,070.33 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 218.47 |
| TRANS COST RECOVERY RIDER $0.001227/KWH | 44.38 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 14.61 |
| STATE SALES TAX AMOUNT @ 6.5% | 300.16 |
| COUNTY TAX AMOUNT @ 1.5% | 69.27 |
| CITY TAX AMOUNT @ 2% | 92.36 |
| CURRENT BILL | 5,079.69 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH

TOTAL AMOUNT DUE $ 5,079.69

TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1292572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 3 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/23/2017 | 04/24/2017 | 37082 | 37406 | 1 | 324 | [redacted] |

LAST PAYMENT CREDITED $42.92 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 7.45 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.12 |
| ENERGY COST RECOVERY $0.029591/KWH | 9.59 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.96 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.12 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.13 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.74 |
| COUNTY TAX AMOUNT @ 1.5% | 0.63 |
| CITY TAX AMOUNT @ 2% | 0.84 |
| CURRENT BILL | 46.33 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 46.33

TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [redacted]82933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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

Ozark Street Dept

OG/E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 220 W COMMERICAL #LITES |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/23/2017 | 04/24/2017 | 17683 | 17950 | 1 | 267 | [redacted] |

LAST PAYMENT CREDITED $39.60 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.14 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.10 |
| ENERGY COST RECOVERY $0.029591/KWH | 7.90 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.61 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.92 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.11 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.50 |
| COUNTY TAX AMOUNT @ 1.5% | 0.58 |
| CITY TAX AMOUNT @ 2% | 0.77 |
| CURRENT BILL | 42.38 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 42.38

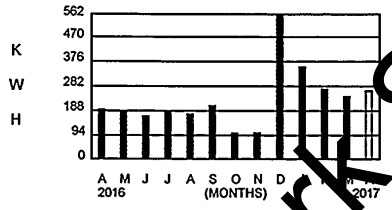
TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.28 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 OR 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

16 04 00 00 54 #009507459958 P 3355

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/23/2017 | 04/24/2017 | 26871 | 27171 | 1 | 300 | [redacted] |

LAST PAYMENT CREDITED $41.26 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 6.90 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.11 |
| ENERGY COST RECOVERY $0.029591/KWH | 8.88 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.81 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.04 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.12 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.64 |
| COUNTY TAX AMOUNT @ 1.5% | 0.61 |
| CITY TAX AMOUNT @ 2% | 0.81 |
| CURRENT BILL | 44.67 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 44.67

TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017

Ozark Street Dept

OG/E

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 200 N BELL |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 03/23/2017 | 04/24/2017 | 47643 | 48562 | 1 | 919 | [redacted] |

LAST PAYMENT CREDITED $122.71 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 21.14 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.35 |
| ENERGY COST RECOVERY $0.029591/KWH | 27.20 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 5.55 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 3.18 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.37 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.17 |
| COUNTY TAX AMOUNT @ 1.5% | 1.19 |
| CITY TAX AMOUNT @ 2% | 1.59 |

0 • *
87 • 49+
24 • 13+
23 • 70+

CURRENT BILL 87.49

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 87.49

135 • 32*+ TOTAL AMOUNT DUE BY 05/09/2017

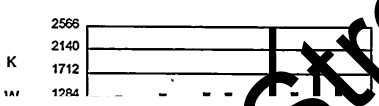
0 • *

MAILING DATE OF BILL 04/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128[illegible]07. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.65 PER DAY.

Ozark Street Dept

OGE

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK LITE | 104 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUM |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/23/2017 | 04/24/2017 | 01743 | 01746 | 1 | 3 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 0.07 |
| ENERGY COST RECOVERY $0.029591/KWH | 0.09 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.02 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.01 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.42 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 24.13 |
| TOTAL AMOUNT DUE | 24.13 |

TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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

THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.73 PER DAY.

Ozark Street Dept

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 03/22/2017 | 04/21/2017 | 16441 | 16444 | 1 | 3 | [redacted] |

LAST PAYMENT CREDITED $23.72 ON 03/30/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 0.07 |
| ENERGY COST RECOVERY $0.029591/KWH | 0.09 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.02 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.01 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.43 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CURRENT BILL | 23.70 |
| TOTAL AMOUNT DUE | 23.70 |

TOTAL AMOUNT DUE BY 05/08/2017

MAILING DATE OF BILL 04/24/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/19/2017.

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

Ozark Street Dept

Anderson's

Gas & Propane, Inc.

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

# STATEMENT

STATEMENT DATE: 4/25/2017

CUSTOMER I.D. [redacted]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 0988831-IN | 3/1/2017 | | | 12.94 ✓ | | 12.94 |
| | 4/5/2017 | Payment Ref: 360879-081 | | | 12.94 ✓ | 0.00 |
| 0988836-IN | 3/1/2017 | | | 75.06 | | 75.06 |
| | 4/5/2017 | Payment Ref: 360879-081 | | | 75.06 ✓ | 0.00 |
| 0989263-IN | 3/2/2017 | | | 1,821.66 ✓ | | 1,821.66 |
| | 4/5/2017 | Payment Ref: 360879-081 | | | 1,821.66 ✓ | 0.00 |
| 1019421-IN | 3/22/2017 | | | 78.33 ✓ | | 78.33 |
| | 4/5/2017 | Payment Ref: 360879-081 | | | 78.33 ✓ | 0.00 |
| 1018326-IN | 4/8/2017 | | | 16.20 ✓ | | 16.20 |
| 1018243-IN | 4/17/2017 | | | 2,301.92 ✓ | | 2,318.12 |

Check # 18108
Date 5-1-2017

Total: 2,318.12

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 2,318.12 | 0.00 | 0.00 | 0.00 | 0.00 |

2,318.12

Anderson's Gas & Propane

Ozark Street Dept

ASB-091148 American Solutions For Business

Anderson's

Gas & Propane, Inc.

CITY02
AR 1018243

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 4-10-17 Phone # 209-0039

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip

☐ CASH ☒ Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| Fill | NO LEAD *1203 Flammable Liquid | 301 | 2.449 | 737.15 |
| | SUPER NO LEAD 1203 Flammable Liquid | 409 | 2.189 | 889.39 |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| Fill | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | 317 | 2.099 | 665.38 |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 2301.92 |
| SALES TAX | | — |
| TOTAL | | 2301.92 |

CUSTOMER P.O. NO.

Thanks Kevin

RECEIVED BY

Ozark Street Dept

AR1018243

# Anderson's

**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 4-10-17 Phone # 209-0029

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip

☐ CASH AG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| 4.11 | NO LEAD *1203 Flammable Liquid | 301 | 2.449 | 737.15 |
| | E-10 SUPER NO LEAD *1203 Flammable Liquid | 409 | 2.169 | 887.39 |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| 4.11 | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | 317 | 2.099 | 665.38 |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | Gas | | | |
| | | | | |
| | | | | |

Ozark Street Dept

| | | |
|---|---|---|
| CUSTOMER P.O. NO. Thanks Kevin | SUB-TOTAL | 2301.92 |
| | SALES TAX | — |
| RECEIVED BY | TOTAL | 2301.92 |

Anderson's

Gas & Propane, Inc.

AR 1018326

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 4-7-17 Phone # _____

Customer Name City of Ozark Street Dept.

Address _____

City Ozark State Ar. Zip _____

☐ CASH City Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | Dept of Supply | | |
| | 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. | | | |
| 1 | 30# Propane | | | 15.00 |
| | | | | |
| | | | | |
| | | | | |

Ozark Street Dept

CUSTOMER P.O. NO. _____

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | 15.00 |
| SALES TAX | | 1.20 |
| TOTAL | | 16.20 |

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 4/24/2017

PREVIOUS BALNCE

ACCOUNT ACTIVITY

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 4/20/2017 | 121102 | | CRUSHER RUN | | 8.9[illegible] | 9.00 | $80.64 | |
| | | | SALES TAX | | | | $6.45 | |
| | | | | | | TOTAL : | $87.09 | |
| | | | | | | PLEASE PAY THIS AMOUNT: | | $87.09 |

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18109
Date 5-1-2017

Ozark Street Dept

CenturyLink

Account Name: CITY OF OZARK STREET DEPART
Account Numbe [redacted]

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


Bill Date: Apr. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.35 | 168.35 CR | 0.00 | 168.44 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.35 |
| Payment by check received on APR 03 | 168.35 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.72 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | .00 |
| Adjustments | .00 |
| Taxes, Fees, and Surcharges | 14.72 |
| **Total Current Charges** | 168.44 |

**Due Date** May 17, 2017 **Amount Du** 168.44

## IMPORTANT NEWS

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

Check # 18115
Date 5-1-2017

Ozark Street Dept

***PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT***

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
|---|
| 4/28/2017 |

| To: |
|---|
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 72949 |

| Amount Due | Amount Enc. |
|---|---|
| $1,417.01 | |

| Date | Transaction | Amount | Balance |
|---|---|---|---|
| 3/31/2017 | INV #43498. Due 03/31/2017. Orig. Amount $74.25.<br>--- Parts $67.50<br>--- Sales Tax $6.75 | 74.25 ✓ | 74.25 |
| 4/06/2017 | INV #43541. Due 04/06/2017. Orig. Amount $62.67.<br>--- Parts $56.97<br>--- Sales Tax $5.70 | 62.67 water | 136.92 |
| 4/06/2017 | INV #43544. Due 04/06/2017. Orig. Amount $51.70.<br>--- Parts $47.00<br>--- Sales Tax $4.70 | 51.70 ✓ | 188.62 |
| 4/06/2017 | INV #43540. Due 04/06/2017. Orig. Amount $18.81.<br>--- Parts $17.10<br>--- Sales Tax $1.71 | 18.81 ✓ | 207.43 |
| 4/06/2017 | INV #74809. Due 04/06/2017. Orig. Amount $262.04.<br>--- Service $238.22<br>--- Sales Tax $23.82 | parks 262.04 | 469.47 |
| 4/18/2017 | INV #43648. Due 04/18/2017. Orig. Amount $101.64.<br>--- Parts $92.40<br>--- Sales Tax $9.24 | 101.64 ✓ | 571.11 |
| 4/18/2017 | INV #43650. Due 04/18/2017. Orig. Amount $845.90.<br>--- Parts $769.0[illegible]<br>--- Sales Tax $[illegible].90 | 845.90 ✓ | 1,417.01 |

Check # 18111
Date 5-1-2017

Ozark Street Dept

| 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 | 1,417.01 | 0.00 | 0.00 | 0.00 | $1,417.01 |

# WARDENS

1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826

## REPAIR ORDER

74809

NAME City of Ozark

ADDRESS

RES. PHONE 213 3742 Judy BUS. PHONE

TIME RECEIVED A.M. P.M.

TIME PROMISED A.M. P.M.

PHONE WHEN READY YES ☐ NO ☐

DATE 4-6-17

TERMS

CASH

CHARGE

INTERNAL

DELIVERY DATE

ORDER WRITTEN BY Am

| TYPE | SERIAL NO. | MOTOR NO. | LICENSE NO. | SPEEDOMETER READING |
|---|---|---|---|---|
| | Chevy 1500 | 4.3 | | |

MACHINE NO.

### INSTRUCTIONS

Eng Seary, Running bad
Shift Cable
Replace Shifter Cable 1.0

### RECORD OF MATERIAL

| QTY | PART NO. | DESCRIPTION | SALE AMOUNT | |
|---|---|---|---|---|
| | 12477640 | Cable | 172 | 22 |
| | | TOTAL PARTS | | |
| | | ACCESSORIES, TIRES AND TUBES | | |
| | | Qt | 17 | |

| | | LABOR CHARGE | |
|---|---|---|---|
| | | 60 | 00 |

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

RECEIVED

BY

| GAS, OIL & GREASE | | |
|---|---|---|
| GALS. GAS @ | | |
| QTS. OIL @ | | |
| LBS. GREASE @ | | |
| TOTAL | | |

| | | |
|---|---|---|
| TOTAL LABOR | 60 | 00 |
| TOTAL PARTS | 172 | 22 |
| TOTAL SHOP SUPPLIES | 6 | 00 |
| TOTAL TIRES AND TUBES | | |
| TOTAL GAS, OIL AND GREASE | | |
| (P.O. NO. ) TOTAL OUTSIDE REPAIRS | 238 | 22 |
| TAX | 23 | 82 |
| TOTAL AMOUNT | 262 | 04 |

Ozark Streets Dept

City of Ozark - Str

CASH CUSTOMER

INVOICE # 43544

DATE: 4/06/17 TIME: 07:18:28
CASH STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | D | 4WAYHEAD | | 0.00 | | 23.50 | 47.00 | T |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.00 | 4.70 |
| | | | | | | 51.70 | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

---

11100
CITY OF OZARK (501)667-2288
PO BOX 253
WATER DEPT
OZARK AR 72949

INVOICE # 43541

DATE: 4/06/17 TIME: 04:30:18

CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 3 | HZP 794685 | LA | | 0.00 | 28.84 | 18.99 | 56.97 | T |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 86.52 | 0.00 | 56.97 | 5.70 |
| | | | | | | | 62.67 | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

Kenny Campbell

Ozark Street Dept

11100
CITY OF OZARK
PO BOX 253
OZARK AR 72949

(501)667-2238

INVOICE # 43540

DATE: 4/06/17 TIME: 01:56:08
CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6 | HZP 781872 | BOLT | 0.00 | 4.11 | 2.85 | 17.10 | T | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 6 | 0.00 | 0.00 | 0.00 | 0.00 | 24.66 | 0.00 | 17.10 | 1.71 | |
| | | | | | | | 18.81 | | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

---

11100
CITY OF OZARK
PO BOX 253
OZARK AR 72949

(501)667-2238

INVOICE # 43648

DATE: 4/18/17 TIME: 21:04:19
CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 4 | HZP 798702 | BLADE | 0.00 | 34.67 | 23.10 | 92.40 | T | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 138.68 | 0.00 | 92.40 | 9.24 | |
| | | | | | | | 101.64 | | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

Ozark Street Dept

City of Ozark

CASH CUSTOMER

INVOICE # 43650

DATE: 4/18/17 TIME: 23:31:50
CASH STATION: BO COUNTERMAN:BO

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 30 | HZP 794685 | BLADE | 0.00 | 28.84 | 14.10 | 423.00 | T |
| 10 | GHP 320245 | BLADES | 0.00 | 23.33 | 15.10 | 151.00 | T |
| 10 | HZP 798702 | BLADE | 0.00 | 34.67 | 19.50 | 195.00 | T |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 50 | 0.00 | 0.00 | 0.00 | 0.00 | 1445.20 | 0.00 | 769.00 | 76.90 |

845.90

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

X

---

11100
CITY OF OZARK (501)667-2238
PO BOX 253
OZARK AR 72949

INVOICE # 43498

DATE: 3/31/17 TIME: 06:21:36
CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 3 | HZP 798702 | BLADE | 0.00 | 34.67 | 22.50 | 67.50 | T |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 104.01 | 0.00 | 67.50 | 6.75 |

74.25

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

X

Ozark Street Dept

1
CASH CUSTOMER

INVOICE # 43544

DATE: 4/06/17 TIME: 07:18:28
CASH STATION: BO COUNTERMAN:BO

| | | | | | | |
|---|---|---|---|---|---|---|
| 2 D | 4WAYHEAD | 0.00 | 23.50 | 47.00 | T | |

Equip Maint

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 47.00 | 4.70 |
| | | | | | | | 51.70 | ✓ |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

11100
CITY OF OZARK
PO BOX 253
OZARK AR 72949

(501)667-2238

INVOICE # 43648
DATE: 4/18/17 TIME: 21:04:19
CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | |
|---|---|---|---|---|---|---|
| 4 HZP 798702 | BLADE | 0.00 | 34.67 | 23.10 | 92.40 | T |

Equip Maint.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 138.68 | 0.00 | 92.40 | 9.24 |
| | | | | | | | 101.64 | ✓ |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

Ozark Street Dept

11100 INVOICE # 43540
CITY OF OZARK (501)667-2238
PO BOX 253 DATE: 4/06/17 TIME: 01:56:08
OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6 | HZP 781872 | BOLT | 0.00 | 4.11 | 2.85 | 17.10 | T | |

Equip Maint

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 6 | 0.00 | 0.00 | 0.00 | 0.00 | 24.66 | 0.00 | 17.10 | 1.71 | |
| | | | | | | | 18.81 | | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

11100 INVOICE # 43498
CITY OF OZARK (501)667-2238
PO BOX 253 DATE: 3/31/17 TIME: 06:21:36
OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 3 | HZP 798702 | BLADE | 0.00 | 34.67 | 22.50 | 67.50 | T | |

Equipment Main

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 104.01 | 0.00 | 67.50 | 6.75 | |
| | | | | | | | 74.25 | | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

Ozark Street Dept

1
CASH CUSTOMER

INVOICE # 43650

DATE: 4/18/17 TIME: 23:31:50
CASH STATION: BO COUNTERMAN:BO

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 30 | HZP 794685 | BLADE | 0.00 | 28.84 | 14.10 | 423.00 | T |
| 10 | GHP 320245 | BLADES | 0.00 | 23.33 | 15.10 | 151.00 | T |
| 10 | HZP 798702 | BLADE | 0.00 | 34.67 | 19.50 | 195.00 | T |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 50 | 0.00 | 0.00 | 0.00 | 0.00 | 1445.20 | 0.00 | 769.00 | 76.90 |

845.90

Equip. Maint

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

Ozark Street Dept

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

## Account Statement

Account Number: [redacted]
Due Date: 5/26/2017 11:59:59 PM
Balance: 555.06
Amount Enclosed: 555.06

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

### Account Summary — Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 4/2[illegible]20 11:59:59 PM |
| Name: | | | | Due Date: | 5/26/2017 11:59:59 PM |
| Address: | P.O. Box 253<br>Ozark, AR 72949 | | | Credit Limit: | 100,000.00 |
| | | | | Credit Available: | 99,444.94 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 1,008.39 |
| Fax #: | | | | New Charges: | 569.25 |
| | | | | Credits / Payments: | 1,022.58 |
| Total Visits | 835 | Last Visit | 4/26/2017 | | ========== |
| Total Sales | 28,675.80 | Discount | 0 | New Balance: | 555.06 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 555.06 | 0.00 | 0.00 | 0.00 | 0.00 | 555.06 |

### Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 4/3/2017 | New Charge - Transaction #73099 | 18.32 | | 1,026.71 |
| 4/6/2017 | Payment received - Check #007289 | | 81.64 | 945.07 |
| 4/7/2017 | Payment received - Check #01808[illegible] | | 926.75 | 18.32 |
| 4/7/2017 | New Charge - Transaction #73271 | 14.29 | | 32.61 |
| 4/11/2017 | New Charge - Transaction #73[illegible] | 7.65 | | 40.26 |
| 4/12/2017 | New Charge - Transaction #[illegible] | 104.38 | | 144.64 |
| 4/13/2017 | New Charge - Transaction #73[illegible] | 15.02 | | 159.66 |
| 4/17/2017 | New Charge - Transaction #73[illegible] | 64.63 | | 224.29 |
| 4/20/2017 | New Charge - Transaction #73763 | 211.20 | | 435.49 |
| 4/20/2017 | New Charge - Transaction #73792 | 8.36 | | 443.85 |
| 4/21/2017 | New Charge - Transaction #73815 | 6.22 | | 450.07 |
| 4/21/2017 | New Charge - Transaction #73825 | 34.54 | | 484.61 |
| 4/24/2017 | New Charge - Transaction #73921 | 18.41 | | 503.02 |
| 4/26/2017 | New Charge - Transaction #74041 | 21.29 | | 524.31 |
| 4/26/2017 | Return -- Transaction #74044 | | 14.19 | 510.12 |
| 4/26/2017 | New Charge - Transaction #74045 | 17.49 | | 527.61 |
| 4/26/2017 | New Charge - Transaction #74055 | 27.45 | | 555.06 |

Ozark Street Dept

Check # 18112
Date 5-1-2017

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 73099 | Account # | : | [redacted] |
| Date | : 4/3/2017 | Time | : | 10:14:47 |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : - | | | |
| Comments | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 110119 | GLOVE GRAIN LEATHER 2XL | 1 | 16.65 | 16.65 |

| | |
|---|---|
| Sub total | 16.65 |
| Tax | 1.67 |
| Total | 18.32 |
| Tender amount | 18.32 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 73271 | Account # | : | [redacted] |
| Date | : 4/7/2017 | Time | : | 13:11:45 |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : - | | | |
| Comments | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 110321 | TRIM LINE SQ .155" X 95' | 1 | 12.99 | 12.99 |

| | |
|---|---|
| Sub total | 12.99 |
| Tax | 1.30 |
| Total | 14.29 |
| Tender amount | 14.29 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| Transaction # | : 73393 | Account # | : | [redacted] |
| Date | : 4/11/2017 | Time | : | [redacted] |
| Cashier | : 1 | Register # | : | 1 |
| Reference | : | | | |
| Comments | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>SLOAN repair kit | 1 | 6.95 | 6.95 |

| | |
|---|---|
| Sub total | 6.95 |
| Tax | 0.70 |
| Total | 7.65 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 73099 | | **Account #** | : | [redacted] |
| **Date** | : 4/3/2017 | | **Time** | : | 10:14:47 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 110119 | GLOVE GRAIN LEATHER 2XL | 1 | 16.65 | 16.65 |

| | |
|---|---|
| Sub total | 16.65 |
| Tax | 1.67 |
| Total | 18.32 |
| Tender amount | 18.32 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 73271 | | **Account #** | : | [redacted] |
| **Date** | : 4/7/2017 | | **Time** | : | 13:11:45 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 110321 | TRIM LINE SQ .155" X 95' | 1 | 12.99 | 12.99 |

| | |
|---|---|
| Sub total | 12.99 |
| Tax | 1.30 |
| Total | 14.29 |
| Tender amount | 14.29 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 73393 | | **Account #** | : | [redacted] |
| **Date** | : 4/11/2017 | | **Time** | : | [redacted] |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>SLOAN repair kit | 1 | 6.95 | 6.95 |

| | |
|---|---|
| Sub total | 6.95 |
| Tax | 0.70 |
| Total | 7.65 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 73763 | | **Account #** | : | [redacted] |
| **Date** | : 4/20/2017 | | **Time** | : | 09:00:47 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>12x24 culvert | 1 | 192.00 | 192.00 |

| | |
|---|---|
| Sub total | 192.00 |
| Tax | 19.20 |
| Total | 211.20 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 73792 | | **Account #** | : | [redacted] |
| **Date** | : 4/20/2017 | | **Time** | : | 14:53:13 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 667139 | HOSE BARB X MIP 3/8" X 1/4" | 1 | 2.35 | 2.35 |
| 900100 | Miscellaneous<br>port fittings for sprayer | 1 | 5.25 | 5.25 |

| | |
|---|---|
| Sub total | 7.60 |
| Tax | 0.76 |
| Total | 8.36 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 73815 | | **Account #** | : | [redacted] |
| **Date** | : 4/21/2017 | | **Time** | : | 10:33:54 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : street dept | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | 1 | 5.65 | 5.65 |

| | |
|---|---|
| Sub total | 5.65 |
| Tax | 0.57 |
| Total | 6.22 |
| Tender amount | 6.22 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 73825 | | **Account #** | : | [redacted] |
| **Date** | : 4/21/2017 | | **Time** | : | 12:48:01 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 111630 | GRINDING QUILL 5/32 | 1 | 6.45 | 6.45 |
| 900100 | Miscellaneous | 1 | 24.95 | 24.95 |
| | Rainsuit | | | |

| | |
|---|---|
| Sub total | 31.40 |
| Tax | 3.14 |
| Total | 34.54 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 73921 | | **Account #** | : | [redacted] |
| **Date** | : 4/24/2017 | | **Time** | : | 14:04:39 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 010959 | FILE CHAIN SAW 1/CD 7/32" | | 4.79 | 4.79 |
| 900100 | Miscellaneous | | 11.95 | 11.95 |
| | File Handle | | | |

| | |
|---|---|
| Sub total | 16.74 |
| Tax | 1.67 |
| Total | 18.41 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 74041 | | **Account #** | : | [redacted] |
| **Date** | : 4/26/2017 | | **Time** | : | 09:27:36 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 111631 | GRINDING QUILL 3/16 | 1 | 6.45 | 6.45 |
| 111632 | GRINDING QUILL 7/32 | 1 | 6.45 | 6.45 |
| 111632 | GRINDING QUILL 7/32 | 1 | 6.45 | 6.45 |

| | |
|---|---|
| Sub total | 19.35 |
| Tax | 1.94 |
| Total | 21.29 |
| Tender amount | 21.29 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 74044 | | **Account #** | : | [redacted] |
| **Date** | : 4/26/2017 | | **Time** | : | 10:13:43 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 111632 | GRINDING QUILL 7/32 | -1 | 6.45 | -6.45 |
| 111632 | GRINDING QUILL 7/32 | -1 | 6.45 | -6.45 |

| | |
|---|---|
| Sub total | -12.90 |
| Tax | -1.29 |
| Total | -14.19 |
| Tender amount | 0.00 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 74045 | | **Account #** | : | [redacted] |
| **Date** | : 4/26/2017 | | **Time** | : | 10:17:31 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>Chainsaw sharpening bits | | 7.95 | 15.90 |

| | |
|---|---|
| Sub total | 15.90 |
| Tax | 1.59 |
| Total | 17.49 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 74055 | | **Account #** | : | [redacted] |
| **Date** | : 4/[illegible]/2017 | | **Time** | : | 13:15:54 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : | | | | |
| **Comments** | : Street Dept | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>rainsuit | 1 | 24.95 | 24.95 |

| | |
|---|---|
| Sub total | 24.95 |
| Tax | 2.50 |
| Total | 27.45 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

# Smith Plumbing

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

## Sales Receipt

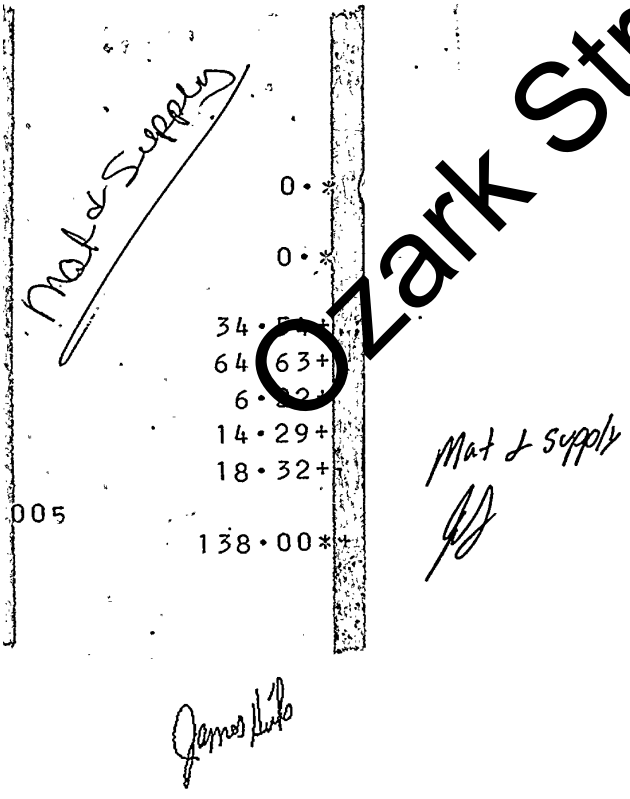
Transaction #: 73825
Account #: [redacted]
Page: 1 of 1
Date: 4/21/2017
Time: 12:48:01 PM
Cashier: 1
Register #: 1

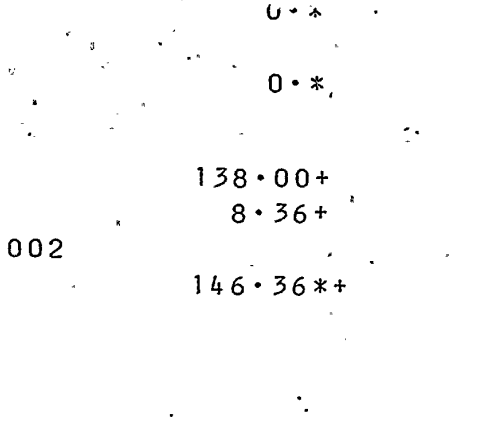
l To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

mment: STREET

| m Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 1630 | GRINDING QUILL 5/32 | $6.45 | 1 | $6.45 | $6.45 |
| 0100 | Miscellaneous<br>Rainsuit | $0.00 | 1 | $24.95 | $24.95 |




Ozark Street Dept

| | |
|---|---|
| Sub Total | $31.40 |
| Sales Tax | $3.14 |
| Total | $34.54 |
| Charge Customer | $34.54 |
| Previous Balance | $450.07 |
| New Balance | $484.61 |
| Change Due | $0.00 |

# Smith Plumbing

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

## Sales Receip

Transaction #: [redacted]
Account #:
Page: 1 of 1
Date: 4/17/2017
Time: 12:49:36 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 110966 | TRIM LINE SQ .155" 5LB SPOOL | $58.7[illegible] | 1 | $58.75 | $58.75 |

Ozark Street Dept

Mat & Supply

X_____

| | |
|---|---|
| Sub Total | $58.7 |
| Sales Tax | $5.8 |
| Total | $64.6 |
| Charge Customer | $64.6 |
| Previous Balance | $159.6 |
| New Balance | $224.2 |
| Change Due | $0.0 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 73815 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/21/2017 |
| Time: | 10:33:54 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: street dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | $5.65 | 1 | $5.65 | $5.65 |

Mat & Scott

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $5.65 |
| Sales Tax | $0.57 |
| Total | $6.22 ✓ |
| Charge Customer | $6.22 |
| Previous Balance | $443.85 |
| New Balance | $450.07 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 73271 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/7/2017 |
| Time: | 1:11:45 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 110321 | TRIM LINE SQ .155" X 95' | $12.99 | 1 | $12.99 | $12.99 |

Ozark Street Dept

Mat & supply

X_____

| | |
|---|---|
| Sub Total | $12.99 |
| Sales Tax | $1.30 |
| Total | $14.29 ✓ |
| Charge Customer | $14.29 |
| Previous Balance | $18.32 |
| New Balance | $32.61 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 73099 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/3/2017 |
| Time: | 10:14:47 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 110119 | GLOVE GRAIN LEATHER 2XL | $16.65 | 1 | $16.65 | $16.65 |

Ozark Street Dept
Mnt & Supply
JD

X_____

| | |
|---|---|
| Sub Total | $16.65 |
| Sales Tax | $1.67 |
| Total | $18.32 ✓ |
| Charge Customer | $18.32 |
| Previous Balance | $1,008.39 |
| New Balance | $1,026.71 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 73763 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/20/2017 |
| Time: | 9:00:47 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>12x24 culvert | $0.00 | 1 | $192.00 | $192.00 |

Ozark Street Dept

Cedar Dr.
Paving & drainage

X_____

| | |
|---|---|
| Sub Total | $192.00 |
| Sales Tax | $19.20 |
| Total | $211.20 ✓ |
| Charge Customer | $211.20 |
| Previous Balance | $224.29 |
| New Balance | $435.49 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 73763 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/20/2017 |
| Time: | 9:00:47 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>12x24 culvert | $0.00 | 1 | $192.00 | $192.00 |

Ozark Street Dept

Cedar Dr.
Paving & Drainage

X_____

| | |
|---|---|
| Sub Total | $192.00 |
| Sales Tax | $19.20 |
| Total | $211.20 ✓ |
| Charge Customer | $211.20 |
| Previous Balance | $224.29 |
| New Balance | $435.49 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 74055 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/26/2017 |
| Time: | 1:15:54 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous rainsuit | $0.00 | 1 | $24.95 | $24.95 |

Shop Operations

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $24.95 |
| Sales Tax | $2.50 |
| Total | $27.45 |
| Charge Customer | $27.45 |
| Previous Balance | $527.61 |
| New Balance | $555.06 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 74045 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/26/2017 |
| Time: | 10:17:31 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>Chainsaw sharpening bits | $0.00 | 2 | $7.95 | $15.90 |

Ozark Street Dept

Skip

X_____

| | |
|---|---|
| Sub Total | $15.90 |
| Sales Tax | $1.59 |
| Total | $17.49 ✓ |
| Charge Customer | $17.49 |
| Previous Balance | $510.12 |
| New Balance | $527.61 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 74041
Account #: [redacted]
Page: 1 of 1
Date: 4/26/2017
Time: 9:27:36 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 111631 | GRINDING QUILL 3/16 | $6.45 | 1 | $6.45 | $6.45 |
| 111632 | GRINDING QUILL 7/32 | $6.45 | 1 | $6.45 | $6.45 |
| 111632 | GRINDING QUILL 7/32 | $6.45 | 1 | $6.45 | $6.45 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $19.35 |
| Sales Tax | $1.94 |
| Total | $21.29 |
| Charge Customer | $21.29 |
| Previous Balance | $503.02 |
| New Balance | $524.31 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

Transaction #: 74041
Account #: [redacted]
Page: 1 of 1
Date: 4/26/2017
Time: 9:27:36 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 111631 | GRINDING QUILL 3/16 | $6.45 | 1 | $6.45 | $6.45 |
| 111632 | GRINDING QUILL 7/32 | $6.45 | 1 | $6.45 | $6.45 |
| 111632 | GRINDING QUILL 7/32 | $6.45 | 1 | $6.45 | $6.45 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $19.35 |
| Sales Tax | $1.94 |
| Total | $21.29 |
| Charge Customer | $21.29 |
| Previous Balance | $503.02 |
| New Balance | $524.31 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 73432 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/12/2017 |
| Time: | 9:24:00 AM |
| Cashier: | 1 |
| Register #: | 1 |

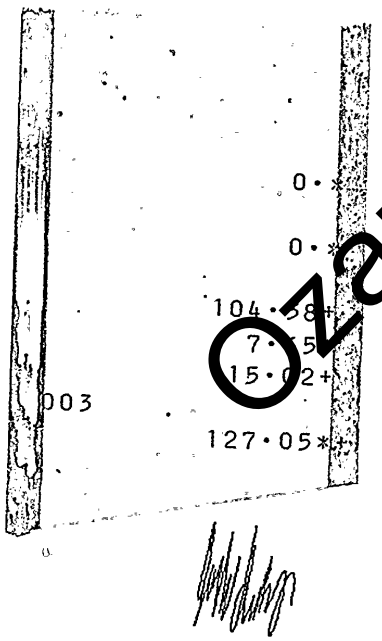
Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 666801 | FAUCET KIT 2 HDL W/SPRAY CH | $41.99 | 1 | $41.99 | $41.99 |
| 900100 | Miscellaneous SLOAN Handle | $0.00 | 1 | $20.95 | $20.95 |
| 900100 | Miscellaneous SLOAN repair kit | $0.00 | 1 | $31.95 | $31.95 |

Parks




X_____

Ozark Street Dept

| | |
|---|---|
| Sub Total | $94.89 |
| Sales Tax | $9.49 |
| Total | $104.38 ✓ |
| Charge Customer | $104.38 |
| Previous Balance | $40.26 |
| New Balance | $144.64 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 73393 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/11/2017 |
| Time: | 10:54:20 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>SLOAN repair kit | $0.00 | 1 | $6.95 | $6.95 |

Ozark Street Dept

Parks

X_____

| | |
|---|---|
| Sub Total | $6.95 |
| Sales Tax | $0.70 |
| Total | $7.65 |
| Charge Customer | $7.65 |
| Previous Balance | $32.61 |
| New Balance | $40.26 |
| Change Due | $0.00 |

# Smith Plumbing

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

# Sales Receipt

| | |
|---|---|
| Transaction #: | 73393 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 4/11/2017 |
| Time: | 10:54:20 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>SLOAN repair kit | $0.00 | 1 | $6.95 | $6.95 |

Ozark Street Dept

Parks

X_____

| | |
|---|---|
| Sub Total | $6.95 |
| Sales Tax | $0.70 |
| Total | $7.65 |
| Charge Customer | $7.65 |
| Previous Balance | $32.61 |
| New Balance | $40.26 |
| Change Due | $0.00 |

Johnson GRANITE SUPPLY

Johnson Granite Supply, Inc.
700 East 16th Avenue
P O Box 12457
N. Kansas City, MO 64116
UNITED STATES
(800)-821-3488

PAGE 1

INVOICE DATE 4/26/2017
INVOICE NO 100680

SOLD TO
25043
City of Ozark
2910 W. Commercial
P.O. Box 253
Ozark, AR 72949

SHIP TO
25043--City of Ozark
2904 W. Commercial
Ozark, AR 72949

TOTAL DUE 86.92

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|---|---|---|---|---|---|---|---|
| | | 5/26/2017 | 5/6/2017 | 00154795 | 4/25/2017 | 4/26/2017 | |

| TERMS DESCRIPTION | CUSTOMER PO NUMBER | SHIP VIA |
|---|---|---|
| 1% 10/Net 30 | | UPS Ground |

| ITEM ID | TX CL | UNIT | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| OTPC5LRL<br>Light Grey Granite Seal<br>SETTING COMPOUND | 0 | GAL | 2.0000 | 2.0000 | 34.0000 | 68.00 |

Ozark Street Dept

cemetery

Check # 18113
Date 5-2-2017

1.5% FinChrg if not paid in 30 days. Thank you!

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---|---|---|---|---|---|
| 0.00 | 68.00 | 18.92 | 0.00 | 0.00 | 86.92 |
| | | | | TOTAL DUE | 86.92 |

# REPAIR ORDER

**WARDENS**
1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826

74755

DATE 4-5-17

NAME City of OZARK
ADDRESS Street Dept.
RES. PHONE PO Box 253 BUS. PHONE OZARK AR 72949

TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.
PHONE WHEN READY YES ☐ NO ☐
TERMS
CASH
CHARGE
INTERNAL
DELIVERY DATE
ORDER WRITTEN BY

| YR. | MAKE | SERIAL NO. | MOTOR NO. | LICENSE NO. | SPEEDOMETER READING |
|---|---|---|---|---|---|
| | N | Rotary | Broom | | |

| MECH. NO. | INSTRUCTIONS | LABOR CHARGE |
|---|---|---|
| | 96" Bi Directional Rotary Broom | 5155 00 |
| | Wardens Bid | 3966 25 |
| | Tax | 396 92 |
| | MFR BD 60 | 4362 87 |
| | SER # 6221482 | rebuilds |
| | Check # 18112 Date 5-3-2017 | |

Paid 10 US YUAN

| RECORD OF MATERIAL | | | |
|---|---|---|---|
| PART NO. | DESCRIPTION | SALE AMOUNT | |
| 475-662-2238 | | | |
| | TOTAL PARTS | | |
| | ACCESSORIES, TIRES AND TUBES | | |

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED _____

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

RECEIVED BY _____

| GAS, OIL & GREASE | | PRICE |
|---|---|---|
| GALS. GAS @ | | |
| QTS. OIL @ | | |
| LBS. GREASE @ | | |
| | TOTAL | |

| | |
|---|---|
| TOTAL LABOR | |
| TOTAL PARTS | |
| TOTAL SHOP SUPPLIES | |
| TOTAL TIRES AND TUBES | |
| TOTAL GAS, OIL AND GREASE | |
| (P.O. NO. ) TOTAL OUTSIDE REPAIRS | |
| TAX | |
| TOTAL AMOUNT | |

The Reynolds and Reynolds Company RO622014 Q (04/15)

# WARDENS

1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826

## REPAIR ORDER

74754

NAME City of OZARK
ADDRESS Shop Dept
RES. PHONE PO Box 252 BUS. PHONE OZARK AR 72949

TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.
PHONE WHEN READY YES ☐ NO ☐
TERMS
CASH
CHARGE
INTERNAL
DATE 4-5-17
DELIVERY DAT
ORDER WRITTEN BY KW

TYPE (ONE TON DUMP) | SERIAL NO. | MOTOR NO. | LICENSE NO. | SPEEDOMETER READ

| MECH. NO. | INSTRUCTIONS | LABOR CHARGE |
|---|---|---|
| | MD# 2LS DT6 List | 185 |
| | SN# 67[illegible] | |
| | STARTER | 147 |
| | WARDEN BID | 13.030 |
| | Dash New Rebuilts | |
| | MD# 3461 | |
| | SN# 6741591 | |
| | (NO TAX CITY) | |

Check # 18115
Date 5-3-2017

RECORD OF MATERIAL

| DESCRIPTION | SALE AMOUNT |
|---|---|
| 667-2238 | |
| TOTAL PARTS | |

ACCESSORIES, TIRES AND TUBES

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

RECEIVED BY

| GAS, OIL & GREASE | PRICE | |
|---|---|---|
| GALS. GAS @ | | TOTAL LABOR |
| QTS. OIL @ | | TOTAL PARTS |
| LBS. GREASE @ | | TOTAL SHOP SUPPLIES |
| | | TOTAL TIRES AND TUBES |
| | | TOTAL GAS, OIL AND GREASE |
| | | (P.O. NO. ) TOTAL OUTSIDE REPAIRS |
| | | TAX |
| TOTAL | | TOTAL AMOUNT |

Results Yield

# WARDENS

1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826

## REPAIR ORDER

74754

NAME City of OZARK
ADDRESS Shop Dept
RES. PHONE PO Box 252 BUS. PHONE OZARK AR 72949

TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.
PHONE WHEN READY YES ☐ NO ☐
TERMS
CASH
CHARGE
INTERNAL
DATE 4-5-17
DELIVERY DAT
ORDER WRITTEN BY KW

TYPE (ONE TON DUMP) | SERIAL NO. | MOTOR NO. | LICENSE NO. | SPEEDOMETER READ

| MECH. NO. | INSTRUCTIONS | LABOR CHARGE |
|---|---|---|
| | MD# 2LS DT6 List | 185 |
| | SN# 67[illegible] | |
| | STARTER | 147 |
| | WARDEN BID | 13.030 |
| | Dash New Rebuilts | |
| | MD# 3461 | |
| | SN# 6741591 | |
| | (NO TAX CITY) | |

Check # 18115
Date 5-3-2017

RECORD OF MATERIAL

| DESCRIPTION | SALE AMOUNT |
|---|---|
| 667-2238 | |
| TOTAL PARTS | |

ACCESSORIES, TIRES AND TUBES

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

RECEIVED BY

| GAS, OIL & GREASE | PRICE | |
|---|---|---|
| GALS. GAS @ | | TOTAL LABOR |
| QTS. OIL @ | | TOTAL PARTS |
| LBS. GREASE @ | | TOTAL SHOP SUPPLIES |
| | | TOTAL TIRES AND TUBES |
| | | TOTAL GAS, OIL AND GREASE |
| | | (P.O. NO. ) TOTAL OUTSIDE REPAIRS |
| | | TAX |
| TOTAL | | TOTAL AMOUNT |

Results Yield

## REMITTANCE

CLOSING DATE : 4/30/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [redacted]
JOB : 1

| AMOUNT PAID |
| --- |
| $835.70 |

NEW BAL: 835.70

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

## STATEMENT

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

CLOSING DATE: 4/30/17

ACCT: [redacted]

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

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

VIEW, PAY AND PRINT YOUR INVOICES & STATEMENTS
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 4/ 6/17 | 143263 | 1 | I | PO # PARKS | 34.22 | ✓ | 34.22 |
| 4/ 6/17 | 143264 | 1 | I | PO # STREET DEPT | 8.79 | ✓ | 8.79 |
| 4/ 6/17 | 143281 | 1 | I | PO # STREET | 16.36 | ✓ | 16.36 |
| 4/ 7/17 | 143301 | 1 | I | CNO: 40294 INVNO: 1081402 | 151.25 | ✓ | 151.25 |
| 4/11/17 | 143464 | 1 | I | PO # STREET | 26.46 | ✓ | 26.46 |
| 4/11/17 | 143477 | 1 | I | PO # STREET | 8.76 | ✓ | 8.76 |
| 4/20/17 | 143885 | 1 | I | PO # JOB1 | 17.59 | ✓ | 17.59 |
| 4/21/17 | 143968 | 1 | I | PO # STREET | 442.05 | ✓ | 442.05 |
| 4/26/17 | 144136 | 1 | I | PO # JOB 1 | 52.15 | ✓ | 52.15 |
| 4/26/17 | 144141 | 1 | I | PO # JOB 1 | 8.79 | ✓ | 8.79 |
| 4/28/17 | 144237 | 1 | I | PO # JOB 1 | 69.28 | ✓ | 69.28 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 835.70 |
| --- | --- | --- | --- | --- | --- |
| 835.70 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

Ozark Street Dept

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

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

Check # 18117
Date 5-3-2017

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

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

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

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: PO# JOB 1 | TERMS: Due the 10th | CLERK: RE | DATE / TIME: 4/28/17 9:14

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144237/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 797835 | MT 15x20 BLU Tarp Cover | | 1 | 47.99 /EA | 47.99 |
| 1 | 1 | EA | G | PR. GLOVES | | 1 | 14.99 /EA | 14.99 |

0 • *

0 • *

69 • 28+
8 • 76+
17 • 59+
52 • 15+

004

147 • 78*+

0 • *

Cemetary

Ozark Street Dept

| | |
|---|---|
| TAXABLE | 62.98 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 62.98 |
| TAX AMOUNT | 6.30 |
| **TOTAL AMOUNT** | **69.28** |

** AMOUNT CHARGED TO STORE ACCOUNT ** 69.28

X _____
Received By

^b 21726001144237131001S

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

PHONE: (479) 667-9793



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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | MEL | 4/11/17 2:19 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

Ozark Street Dept

**INVOICE: 143477/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 662385 | 1-1/2" PVC S Joint Nut | | 1 | 1.99 | /EA | 1.99 |
| 1 | 1 | EA | 662393 | 1-1/4" PVC S Joint Nut | | 1 | 1.99 | /EA | 1.99 |
| 1 | 1 | EA | 663003 | 2PK 1-1/4" Bev Washer | | 1 | 1.99 | /EA | 1.99 |
| 1 | 1 | EA | 663015 | 2PK 1-1/2" Bev Washer | | 1 | 1.99 | /EA | 1.99 |

Mat + Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.76

| | |
|---|---|
| TAXABLE | 7.96 |
| NON TAXABLE | 0.00 |
| SUB-TOTAL | 7.96 |
| TAX AMOUNT | 0.80 |
| **TOTAL AMOUNT** | **8.76** |

Received By

^b 21726001143477131001<

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

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

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB1 | PO / JOB1 | Due the 10th | DSS1 | 4/20/17 8:22 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 2[illegible]
OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## *INVOICE: 143885/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 188007 | XL PRM Mesh Glove | | 1 | 15.99 | /EA | 15.99 |

Mat & Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 17.59

| | |
|---|---|
| TAXABLE | 15.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 15.99 |
| TAX AMOUNT | 1.60 |
| **TOTAL AMOUNT** | **17.59** |

X _____
Received By

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

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

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

| ORDER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB 1 | PO # JOB 1 | Due the 10th | RE | 4/26/17 9:04 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

***INVOICE: 144136/1***

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | 6 | 83002 | 6.4 OZ RED ARMOR GEL<br>2/6 PACK- $23.706 per 6 | | 2 | 23.706 | /6 | 47.41 Q |

Material & Sub by

** AMOUNT CHARGED TO STORE ACCOUNT ** 52.15

| | |
|---|---|
| TAXABLE | 47.41 |
| NON TAXABLE | 0.00 |
| SUB-TOTAL | 47.41 |
| TAX AMOUNT | 4.74 |
| **TOTAL AMOUNT** | **52.15** |

Received By

Ozark Street Dept

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793

CONTRACT NUMBER: 40294
INVOICE NUMBER: 1081402-001
DATE AND TIME IN:
DATE AND TIME OUT: 04/07/2017 8.32 AM

RENTED AND/OR SOLD TO

**Open Contract**

ADDRESS AT WHICH EQUIPMENT WILL BE USEI

**Account #:** [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

501-667-2238

WRITTEN BY: RUSTY
CHECKED IN BY:
AUTHORIZED RENTER:
JOB LOCATION: 1

CAR LICENSE NUMBER:
DRIVER'S LICENSE NUMBER:
P. O. NO. OR JOB NO.: STREET
DATE AND TIME DUE IN: 04/07/2017 8.32 AM

ITEMS RENTED AND/OR SOLD

| Item # | Description | Quantity | Rates | M | W | D | H | Date&Time Due | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 10-028-01 | COMPACTOR, VIBRATORY ROLLER | 1 | 24H 125.00 | | | | | 04/08/2017 8.32 AM | 125.00 |
| | 80.00 Minimum 125.00 Day 125.00 24 Hrs 370.00 1 Week 870.00 4 Wks | | | | | | | | |
| | Meter Out: 44.000 | | | | | | | | |
| | Serial# 260106 | | | | | | | | |

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Street Dept

DAMAGE WAIVER CHARGE (DWC) OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

| | |
|---|---|
| Total Rental | 125.00 |
| Damage Waiver | 12.50 |
| Subtotal | 137.50 |
| Sales Tax | 13.75 |
| Total | 151.25 |
| Total Received | 151.25 |

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

Written: 04/07/2017

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Thank you.

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

**PHONE: (479) 667-9793**
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| MER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| 6 | 001 | STREET | CNO: 40294 INVNO: 1081402 | Due the 10th | RRC | 4/7/17 8:25 |

TERMINAL: 556

**TO:**
TY OF OZARK
O. BOX 253

ZARK AR 72949

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

OZARK AR 72949

SALESPERSON:
TAX: 002 OZARK CITY TAX

## *INVOICE: 143301/1*

| PPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 12.50 /EA | 12.50 N |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 125.00 /EA | 125.00 |
| | | | | COMPACTOR VIBRATORY ROLLER | | | | |
| | | | | Rental Clerk: RUSTY | | | | |
| | | | | Paving & drainage | | | | |

** AMOUNT CHARGED TO STORE ACCOUNT ** 151.25

| | |
|---|---|
| TAXABLE | 125.00 |
| NON-TAXABLE | 12.50 |
| SUB-TOTAL | 137.50 |
| TAX AMOUNT | 13.75 |
| **TOTAL AMOUNT** | **151.25** |

Received By

Ozark Street Dept

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

PHONE: (479) 667-9793

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

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB 1 | PO # JOB 1 | Due the 10th | RE | 4/26/17 10:15 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144141/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 429803 | 7/32"PNK Grinding Wheel | | 1 | 7.99 | /EA | 7.99 |

Stop Operation

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.79

| | |
|---|---|
| TAXABLE | 7.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 7.99 |
| TAX AMOUNT | 0.80 |
| **TOTAL AMOUNT** | **8.79** |

Received By

Ozark Street Dept

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

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



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

| [redacted]D: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | CHARLIE | 4/21/17 2:37 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

TERMINAL: 551

SALESPERSON:

TAX: 002 OZARK CITY TAX

## *INVOICE: 143968/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | CS59020 | ECHO TIMBERWOLF CHAINSAW 20" Serial#C2581212[illegible]61 | 399.99 | 1 | 379.99 /EA | 379.99 |
| 1 | 1 | EA | A1LM70E | 3/8 .050 70 CS600P20[illegible] ECHO | | 1 | 17.89 /EA | 17.89 |
| 2 | 2 | EA | X | CHAINSAW NUT | | 2 | 1.99 /EA | 3.98 |

Equip & Tools

| | | |
|---|---|---|
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 442.05 | TAXABLE 401.86 |
| | | NON-TAXABLE 0.00 |
| | | SUB-TOTAL 401.86 |
| | | TAX AMOUNT 40.19 |
| | | **TOTAL AMOUNT** **442.05** |

X _____
Received By

Ozark Street Dept

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

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

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

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | DSS1 | 4/11/17 1:13 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 143464/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 662454 | 3-3/8"Strainer Lock Nut | | 2 | 5.49 /EA | 10.98 |
| 2 | 2 | EA | 663395 | Sink Stain Washer Kit | | 2 | 3.79 /EA | 7.58 |
| 1 | 1 | EA | 833319 | 2.8OZ ALM K&B Caulk | | 1 | 5.49 /EA | 5.49 |

Park

0 • *

26 • 46 +
8 • 79 +
16 • 36 +
34 • 22 +

004

85 • 83 * +

| | | |
|---|---|---|
| | TAXABLE | 24.05 |
| | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 26.46 | SUB-TOTAL 24.05 |
| | TAX AMOUNT | 2.41 |
| | **TOTAL AMOUNT** | **26.46** |

Received By

Ozark Street Dept

1800 N 18TH ST
OZARK, AR 72949

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

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

[redacted] | JOB NO: 001 | PURCHASE ORDER: STREET DEPT | REFERENCE: PO # STREET DEPT | TERMS: Due the 10th | CLERK: RE | DATE / TIME: 4/6/17 11:21

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 143264/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 198622 | 6ML Th[illegible]dlocker | | 1 | 7.99 | /EA | 7.99 |

Parks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.79

| | |
|---|---|
| TAXABLE | 7.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 7.99 |
| TAX AMOUNT | 0.80 |
| **TOTAL AMOUNT** | **8.79** |

X _____
Received By

1800 N 18TH ST
OZARK, AR 72949

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

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

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | STREET DEPT | PO # STREET DEPT | Due the 10th | RE | 4/6/17 11:21 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

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

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 143264/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 198622 | 6ML Th[illegible]locker | | 1 | 7.99 /EA | 7.99 |

Parks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.79

| | |
|---|---|
| TAXABLE | 7.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 7.99 |
| TAX AMOUNT | 0.80 |
| **TOTAL AMOUNT** | **8.79** |

X _____
Received By

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

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

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

[redacted]: | JOB NO: 001 | PURCHASE ORDER: PARKS | REFERENCE: P.O # PARKS | TERMS: Due the 10th | CLERK: CHARLIE | DATE / TIME: 4/6/17 10:58

TERMINAL: 551

LD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

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

SALESPERSON:
TAX: 002 OZARK CITY TAX

## *INVOICE: 143263/1*

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 808907 | 3/16x4-1/2 SDS Ham Bit | | 1 | 7.99 | /EA | 7.99 |
| 1 | 1 | EA | 774593 | 7-1/4" STL/Iron Blade | | 1 | 12.99 | /EA | 12.99 |
| 1 | 1 | EA | H41562 | LX HX CONCT SC 1/4X2-3/4 | | 1 | 5.19 | /EA | 5.19 |
| 1 | 1 | EA | B | MISC BOLTS, NUTS, WASHERS | | 1 | 1.80 | /EA | 1.80 |
| 4 | 4 | EA | B | MISC BOLTS, NUTS, WASHERS | | 4 | 0.23 | /EA | .92 |
| 1 | 1 | EA | 2208 | 2X2 8 SPRUCE | 3.39 | 1 | 2.22 | /EA | 2.22 |

Parks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 34.22

| | |
|---|---|
| TAXABLE | 31.11 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 31.11 |
| TAX AMOUNT | 3.11 |
| **TOTAL AMOUNT** | **34.22** |

Received By

# VOIDED CHECK

Account: Street

CHECK # 18118 DATE: 5-4 2017

Paid to the Order Of: ~~this~~ dispose to be for Ozark ex

REASON FOR VOID: Printed Reserve for the Reed mtn Park

Ozark Street Dept

Remit To: FT. SMITH Winsupply PLUMBING • HVAC
6600 S 28TH PLACE
FT SMITH, AR 72908-0000

## Account Statement

| Page | Date | Account No. |
|---|---|---|
| 1 | 4/30/17 | [redacted] |

Account Inquiries
Phone No. : (479)649-0863
Fax No .. : (479)649-0964

Customer:

OZARK WATER DEPT
PO BOX 513
OZARK, AR 72949-0513

Thank You
For Your Business.
Have A Great Day!

Ozark Street Dept

***THANK YOU FOR YOUR BUSINESS! WE ARE PROS LIKE YOU!!!***

| Invoice Date | Reference Number | Type | Charges | Credits | Check or PO No. / Job Name | Invoice Amount |
|---|---|---|---|---|---|---|
| 4/20/15 | 23908600 | CR | -847.48 | -416.15 | STOCK | -431.33 |
| 4/14/17 | 26430700 | INV | 180.40 | | BALL PARK | 180.40 |

Parks

Check # 181189
Date 5-4-2017
Tran C2

You can now log in to my.winwholesale.com to view invoices online!!

| Current | $180.40 | 1-30 | $.00 | 31-60 | $.00 | Over 60 | $431.33- |
|---|---|---|---|---|---|---|---|

| Account Balance | $250.93- |
|---|---|

Remit Payment To:
FT SMITH WINSUPPLY
6600 S 28TH PLACE
FT SMITH, AR 72908-0000

FT. SMITH Winsupply PLUMBING • HVAC

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Terms and Conditions: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 5/1/20

ACCOUNT ACTIVITY

PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LB SQ. FT. | PRICE | CHARGES | PAYMENT |
|---|---|---|---|---|---|---|---|---|
| 4/28/2017 | 126456 | | CONCRETE SAND | | 9.87 | $7.25 | $71.56 | |
| | | | SALES TAX | | | | $5.72 | |
| | | | | | | TOTAL : | $77.28 | |
| | | | | | | PLEASE PAY THIS AMOUNT: | | $77. |

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS*

Check # 15120
Date 5-4-2017

Ozark Street Dep

**Rock-it Natural Stone, Inc.**

No. 126456

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

DATE 04-28-17

CUSTOMER City of Ozark

ORDERED BY:

ADDRESS

PHONE

CITY

STATE

ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Concrete Sand | | |
| Wt | 19,740 | | |
| | | | |
| Ton | 9.87 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Octavio

DRIVER:

TRUCKING COMPANY: City of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to t
consignee without recourse on the consignor, the consignor shall sign the following statement:

**Rock-it Natural Stone, Inc.** No. 126456

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

Material & Supply

DATE 11-28-17

CUSTOMER City of Ozark ORDERED BY:

ADDRESS PHONE

CITY STATE ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Concrete Sand | | |
| Lot | 19.74 | | |
| | | | |
| Ton | 9.87 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Ozark

DRIVER:

TRUCKING COMPANY: City of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

SOLUTIONS (918) 840-2007 REORDER RIS 3002

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

DATE 11-08-17

CUSTOMER City of Stark — ORDERED BY:

ADDRESS — PHONE

CITY — STATE — ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUN |
|---|---|---|---|
| | Concrete Sand | | |
| 1 1 | 13.71t | | |
| | | | |
| 1... | 1.17 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered t
consignee without recourse on the consignor, the consignor shall sign the following statement:

Ozark Street Dept

Street

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
*We Appreciate Your Business*
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

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

CUSTOMER NO: [redacted]
STATEMENT DATE: 04/28/2017
STORE # 1597

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

| | | |
|---|---|---|
| BEG. BALANCE | $ | 640.51 |
| PAYMENTS | $ | -668.22 |
| PURCH./CR./ADJ. | $ | 204.66 |
| END. BALANCE | $ | 176.95 |

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days & Over | Total Amount Due |
|---|---|---|---|---|---|
| $ 176.95 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 176.95 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 03/03/2017 | 1597235506 | | nick | 62.67 | 62.67 |
| 03/03/2017 | 1597235545 | | nick | 11.21 | 11.21 |
| 03/03/2017 | 1597235585 | | john little | 11.86 | 11.86 |
| 03/04/2017 | 1597235760 | | joey | 9.44 | 9.44 |
| 03/14/2017 | 1597237259 | | trotter | -27.50 | -27.50 |
| 03/14/2017 | 1597237261 | | cooper | 150.11 | 150.11 |
| 03/17/2017 | 1597237691 | | james | 6.60 | 4.14 |
| 03/27/2017 | 1597239237 | | . | 142.44 | 52.13 |
| 03/29/2017 | 1597239650 | | David | 27.71 | 27.71 |
| 04/02/2017 | 1597240151 | | matt | 8.16 | 8.16 |
| 04/03/2017 | 1597240256 | | jody | 24.16 ✓ | 24.16 |
| 04/07/2017 | 7291 | | PAYMENT RCVD, DETAIL UNAPPLIED | -83.98 | -83.98 |

Continued on reverse side.

*Keep this portion for your records.*

**Return this portion with your payment.**

Check # 18121
Date 5-4-2017
$ 54.94

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

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

Due Date 05/20/2017
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 176.95

Amount Paid $ 54.94

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

New Address? Please email
addresschange@oreillyauto.com

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

Ozark Street Dept

CUSTOMER NO: [redacted]
STATEMENT DATE: 04/28/2017
STORE # 1597

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 04/07/2017 | 18084 | | PAYMENT RCVD, DETAIL UNAPPLIED | -385.12 | -217.79 |
| 04/07/2017 | 36427 | | PAYMENT RECEIVED AND APPLIED | -199.12 | 0.00 |
| 04/13/2017 | 1597241878 | fire | matt trotter | 52.76 | 52.76 |
| 04/17/2017 | 1597242319 | | nick trotter | 7.87 | 7.87 |
| 04/18/2017 | 1597242453 | | jody | 21.99 ✓ | 21.99 |
| 04/21/2017 | 1597243056 | | reed | 53.22 | 53.22 |
| 04/26/2017 | 1597243705 | | james | 8.79 ✓ | 8.79 |
| | | | | TOTAL: | $ 176.95 |

Ozark Street Dept

Street

24.16+
8.79+
21.99+

003

54.94*+

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Serving Our Customers Since 1957

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

[illegible] NORTH 18TH STREET
OZARK AR 72949-2809
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

L TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 352
OZARK AR 72949-0352

INVOICE NUMBER 1597 210536
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/03/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 7204 | | | | 08:40:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Free Research with purchase of $300 in Filters, enroll on FirstCallOnline.com | | | | | | | | | | | |
| | 1 | CTI | 85302 | EA | | TOGGLE SWITCH | 9.64 | 5.69 | | | 5.69 |
| | 1 | CTI | 85303 | EA | | TOGGLE SWITCH | 9.14 | 5.39 | | | 5.39 |
| | 1 | CTI | 85303 | EA | | TOGGLE SWITCH | 9.14 | 5.39 | | | 5.39 |
| | 1 | CTI | 85302 | EA | | TOGGLE SWITCH | 9.31 | 5.49 | | | 5.49 |

Equip Maint.

4 37.83 21.96 21.96

TALS CUSTOMER COPY *"We appreciate your business"* SUB-TOT 2.60
ly MIS 24.16
STOMER SIGNATURE CASH TEND. TAX/FEES
CHANGE TOTAL

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
Serving Our Customers Since 1957

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

[illegible] NORTH 18TH STREET
OZARK AR 72949-2809
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

ILL TO [redacted] SHIP TO

Equipment Maint.

CITY OF OZARK

PO BOX 352
OZARK AR 72949-0352

INVOICE NUMBER 1597-243708
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/26/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 93648 | | | | 13:10:00 | | |

| AX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| -) Save 10% on AC Compressor [illegible]ges, visit FirstCallOnline.com for core info | | | | | | | | | | | | |
| | | 1 | PFM | V34241 | PK | | GREASE FTG | 13.54 | 7.99 | | | 7.99 |
| LIMITED LIFETIME WARRANTY | | | | | | | | | | | | |

OTALS 1 CUSTOMER COPY *"We appreciate your business"* 13.54 7.99 SUB-TOTAL 7.99
ages MISC. .80
JSTOMER SIGNATURE _____ CASH TEND. TAX/FEES 8.79
CHANGE TOTAL

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONALPARTSPEOPLE

Since 1957 Customer

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

ADDRESS: 1715 NORTH 18TH STREET
OZARK AR 72949-3809
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

TO [redacted] SHIP TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597 242457
INVOICE TYPE CHARGE SALE
INVOICE DATE 4/18/17
6

| INTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 304 | | | | 08:16:00 | | |

| R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CO. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Save 10% on AC Compressor Packages, visit FirstCallOnline.com for core info | | | | | | | | | | | |
| | 1 | AC | 34136 | EA | | FLOOR JACK | 59.31 | 19.99 | | | 19.99 |
| Promotional and/or Advertised Everyday Low Price applied to above item | | | | | | | | | | | |

shop operator

| | | | | | |
|---|---|---|---|---|---|
| ALS | 1 | CUSTOMER COPY "We appreciate your business" | 59.31 | 19.99 | SUB-TOTAL 19.99 |
| | | | | | MISC. 2.00 |
| | | | CASH TEND. | | TAX FEE |
| OMER SIGNATURE | | | CHANGE | | TOTAL 21.99 |

Ozark Street Dept

Mercy

FOR RETURN MAIL ONLY
Mercy Clinic Fort Smith
PO Box 2580
Springfield, MO 65801

AB 01 002023 23095 B 6 B

CITY OF OZARK WATER DEPARTMENT
PO BOX 253
OZARK AR 72949-0253

Street

If paying by credit card, check card using for payment

CARD NUMBER | EXP DATE

SIGNATURE | AMOUNT PAID

| STATEMENT DATE | DUE DATE | AMOUNT DUE |
|---|---|---|
| 04/30/2017 | 05/20/2017 | $154.00 |
| LOCATION CODE 0704 | [redacted] | INVOICE NUMBER 608326897 |

MERCY CLINIC FORT SMITH
PO BOX 505046
ST LOUIS MO 63150-5046

[redacted]

Please return this section above with your payment. Be sure the address shows in the return envelope window.

Page 1

| CORPORATE ACCOUNT | GUARANTOR NAME | STATEMENT DATE | DUE DATE |
|---|---|---|---|
| [redacted] | CITY OF OZARK WATER DEPARTMEN | 04/30/201 | 05/20/2017 |

| Date | Description | Charges | Payments | Adjustments | Corporate Due |
|---|---|---|---|---|---|
| 04/11/2017 | JOSEPH W SAMPLEY<br>Clinic Visit<br>Payments/Adjustments<br>BALANCE DUE | $88.00 | $0.00 | $0.00 | $88.00 |
| 04/03/2017 | TYLER D R WILLIAMS<br>Clinic Visit<br>Payments/Adjustments<br>BALANCE DUE | $66.00 | $-20.00 | $0.00 | $66.00 |
| | TOTAL ACCOUNT BALANCE | | | | $154.00 |

Check # 18122
Date 5-5-2017

Ozark Street Dep

Thank you for choosing Mercy as your Corporate Health Provider. For information regarding disputed charges or accepted forms of payment, please see page 2. We appreciate your prompt attention to this matter, and are happy to assist with any questions you may have.

PLEASE PAY THIS AMOUNT

**$154.00**

Online at www.MyMercy.net
Phone: (855) 420-7900
Mail: Credit, Check or Money Order

Thank you for choosing Mercy!

SCOTT EQUIPMENT
HEAVY-DUTY COMMITMENT

**Scott Equipment Company, LLC**
6100 S Zero St • P.O. Box 6401
Fort Smith, AR 72903
Ph: 479-648-1600 • Fax: 855-795-2578
www.scottcompanies.com

Ship to:
CITY OF OZARK
2910 WEST COMMERCIAL
OZARK, AR 72949

Invoice to:
CITY OF OZARK
P O BOX 513
OZARK AR 72946

| Branch | | CNNVYY |
|---|---|---|
| FORT SMITH | | |
| Date | Time | Page |
| 05/02/17 | 08:41:39 (O) | 01 |
| Account No. [redacted] | Phone No. 4796673554 | Invoice No. P11067 |
| Ship Via P/U | Purchase Order | |
| Sales Tax License No. | Federal Exemption No. | |
| | Salesperson JP8 | |

DESCRIPTION

ORDER#: 107949

**********
**A FINANCE CHARGE WILL BE CHARGED ON INVOICES NOT PAID THE FOLLOWING MONTH**
********** WE REALLY APPRECIATE YOUR BUSINESS & HAVE A NICE DAY **********
****** 24 HRS 7 DAYS A WEEK PARTS#479-651-5932 **********

| Part# | Description | Bin | ORD | ISS | B/O | UTTTT | Price | Amount |
|---|---|---|---|---|---|---|---|---|
| C87415774 | BELT, TRAN | BELT1 | 1 | 1 | ** | | 43.75 | 43.75 |

Jody 479-213-3742
Thank You

| | |
|---|---|
| SUB TOTAL==> | 43.75 |
| AR STATE TAX 6.5% | 2.84 |
| SEBAST./F SMITH 3.25 | 1.42 |
| CUSTOMER TOTAL | 48.01 |

PLEASE REMIT PAYMENT TO: SCOTT EQUIPMENT COMPANY, LLC
P O BOX 6401
FT SMITH, AR 72906-6401

Ozark Street Dept

Equip Maint

Check # 18123
Date 5-8-2017

SCOTT EQUIPMENT COMPANY, LLC TERMS:
PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

CITY OF OZARK

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 45 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 18124 Payable to: General Fund

AMOUNT: $ 11,007.76 Mayor's: TRm

DATE: 5-10 2017 Receipt #: 32388

Ozark Street Dept

# R.C.K. Enterprises 275464


**Your Safety Company**
First Aid, Supplies, and Systems

P.O. Box 946 Prairie Grove, AR 72753
Phone: 479-790-0155 Fax: 479-846-0753
Email: rck08yoursafetyco@gmail.com


| NAME | SHIP TO CITY OF OZARK STREET DEPT |
|---|---|
| ADDRESS | ADDRESS |
| CITY, STATE, ZIP | CITY, STATE, ZIP OZARK AR |

| ORDER NUMBER | DEPARTMENT | SALESPERSON | WHEN SHIP | TERMS | HOW SHIP | DATE |
|---|---|---|---|---|---|---|
| | | Kenj | Now | Net 10 | Deliver | 5 10 17 |

| Quantity | Description | Price | Amount |
|---|---|---|---|
| 1 | BOX TYLENOL E.A. | 19.95 | 19.95 |
| 1 | BOX ALEVE | 19.95 | 19.95 |
| 1 | BOX BAYER ASPIRIN | 13.95 | 13.95 |
| 1 | BOX MAXLITE | 34.95 | 34.95 |
| 1 | ROLL 3" COTTAR WRAP | 5.95 | 5.95 |
| | | | 94.75 |
| | | | 9.80 |
| | | | 104.75 |
| | Please [illegible] thanks in advance | | |
| | Thank you for your business | | |
| | Mat of Supply | | |
| | Elect | | |

BUYER: [illegible]

**KEEP THIS SLIP FOR REFERENCE**

Check # 5-11-2017
Date 18125

Ozark Street Dept

# Nichols Welding Supplies

1202 North 3rd Street
Ozark, Arkansas 72949
Phone 479-667-4348

**No.** 11094

Customer's
Account No. _____ DATE 5-12-17
SOLD TO CITY OF OZARK
ADDRESS _____
SALESMAN _____ TERMS _____ PO# _____

| CASH | CHARGE | C.O.D. | PAID OUT | RETD. MDSE. | RECD. ON ACCT. |
|---|---|---|---|---|---|
| | ✓ | | | | |

| S | R | TYPE OF GAS | CF | HAZARDOUS MAT. CLASSIFICATION | HMID. NO. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | |
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | |
| | | OXYGEN | | NON-FLAMMABLE GAS | UN 1072 | | |
| | | NITROGEN | | NON-FLAMMABLE GAS | UN 1066 | | |
| | | ARGON | | NON-FLAMMABLE GAS | UN 1006 | | |
| | | COMPRESSED GAS NOS | | NON-FLAMMABLE GAS | UN 1956 | | |
| | | CARBON DIOXIDE | | NON-FLAMMABLE GAS | UN 2187 | | |
| | | HELIUM | | NON-FLAMMABLE GAS | UN 1046 | | |
| 4 | | 6' 3½ | | | | 260. | 62.40 |
| | | | | | | TAX | 6.24 |
| | | Mat. Supply. | | | | | 68.64 |

Check # 18126
Date 5-15-2017

Ozark Street Dept

Please Pay From This Invoice - We do not itemize again.
All Claims and Returned Goods MUST Be Accompanied By This Bill.

SIGNATURE _____

By acceptance of this invoice the purchaser agrees: that the cylinders on this invoice remain the property of NICHOLS WELDING SUPPLIES; that these cylinders are NOT SOLD and that they are not transferable and are for use of purchases only; that each cylinder will be returned promptly when empty; that if any cylinders are not returned by last day of month there will be a rental charge, payable monthly, for the time that each cylinder is retained; that all cylinders must be returned in good condition with cap covering valve (damaged valves or lost caps to be paid for); that is cylinders are lost or damaged in anyway, or not returned within 90 days

# STEVE'S TIRE SALES, LLC

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

New & Used Tires

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 5-9-17 |
|---|---|---|
| NAME City of Ozark | | |
| ADDRESS Street Dept | | |
| Lawnmower | | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| RJO | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT | |
|---|---|---|---|---|
| | Carlisle AT101 | | | |
| 2 | 24-12 x 12 | 102.00 | 204 | — |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Check # 18127 Date 5-15-17 | | | |
| | Equipment Sold As Road Hazard | | | |
| | STATE TIRE TAX @ $2.00 EACH | | | |
| | | | | |
| | Lugnuts torqued at ft. lbs. | | | up |
| | Retorque again after 50 miles | | | |
| | | TAX | 20 | 40 |
| RECEIVED BY | | TOTAL | 204 | |

114925

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

Thank You

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 5/10/2017

PREVIOUS BALANCE

ACCOUNT ACTIVITY

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 5/9/2017 | 119283 | | FILL DIRT | | 10.35 | $5.00 | $51.75 | |
| | 119284 | | FILL DIRT | | 11 | $5.00 | $55.00 | |
| | 119286 | | FILL DIRT | | 10.35 | $5.00 | $51.75 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | SALES TAX | | | | $12.68 | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

TOTAL : $171.18

PLEASE PAY THIS AMOUNT: $171.18

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Check # 18128
Date 5-15-2017

TA

Ozark Street Dep

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119283

DATE 05-09-17

| CUSTOMER City of Ozark | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Topsoil | | |
| Wt | 20,700 | | |
| | | | |
| Ton | 10.35 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Octavio
DRIVER:
TRUCKING COMPANY: City of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119284

SAND DUST

DATE 05-09-17

CUSTOMER City of Ozark ORDERED BY:

ADDRESS Street DOT PHONE

CITY STATE ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | JOB SAN | | |
| | CUT 22,000 | | |
| | JAN 1100 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Donald

DRIVER:

TRUCKING COMPANY: City of Ozark

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to

Ozark Street Dept

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

NO. 119280

DATE 05-09-17

CUSTOMER City of Ozark — ORDERED BY:

ADDRESS Street dept. — PHONE

CITY — STATE — ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | TopSoil | | |
| 1ut | 20,700 | | |
| | | | |
| Ton | 10.35 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Octavio

DRIVER:

TRUCKING COMPANY: City of ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119283

DATE 05-09-17

| CUSTOMER City of Ozark | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Topsoil | | |
| Wt | 26.700 | | |
| | | | |
| Tax | 11.35 | | |
| | | | |
| | | | |
| | | | |
| | Cemetery | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Octavio
DRIVER:
TRUCKING COMPANY: City of Ozark

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the

Ozark Street Dept

(918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119283

DATE 12-19-17

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

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

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119283

DATE 12-19-17

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

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

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119284

SAND DIRT
DATE 05-09-17

CUSTOMER: CITY OF OZARK
ORDERED BY:
ADDRESS: CHURCH ST
PHONE
CITY
STATE
ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | 2AP SOIL | | |
| | | | |
| | UNIT 22,600 | | |
| | | | |
| | 2AN 11 OC | | |
| | | | |
| | | | |
| | Cemetery | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY: CITY OF OZARK

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119286

DATE 05-09-17

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

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Topsoil | | |
| Lot | 20.700 | | |
| | | | |
| Ton | 16.35 | | |
| | | | |
| | | | |
| | Cemetery | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Octavio
DRIVER:
TRUCKING COMPANY: City of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

SOLUTIONS (918) 649-2007 REORDER RIS 3002

980181

ORDER INFO

| customer's order no. | phone | date |
|---|---|---|
| | | 5-10-17 |

name: J+G Heat + Air / City of Ozark
address: P.O. Box 277 / Ball Field
city, state, zip: Ozark, Ar. 72949 / Concession Stand
sold by:
cash ☐ charge ☐ check ☐
c.o.d. ☐ on acct. ☐ #____
shipping information

| | quantity | description | price | amount |
|---|---|---|---|---|
| 1 | | Inspect AC found leak | | |
| 2 | | on freon | | |
| 3 | | Add freon + check for freon | | |
| 4 | | leaks none at this time | | |
| 5 | | | | |
| 6 | 3½ | lb 410A freon | | 87 50 |
| 7 | | | | |
| 8 | | Labor | | 70 00 |
| 9 | | Tax | | 15 75 |
| 10 | | Total | | $173 25 |
| 11 | | | | |
| 12 | | Thanks | | |
| 13 | | JG | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |

received by

Ozark Street Dept

adams

keep this slip for reference

DC5808UV/10-13

Check # 18129
Date 5-16-201[illegible]

# SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

**Scott Equipment Company, LLC**
6100 S Zero St • P.O. Box 6401
Fort Smith, AR 72903
Ph: 479-648-1600 • Fax: 855-795-2578
www.scottcompanies.com

Ship to:
OZARK STREET DEPT
2904 W. COMMERCIAL
OZARK AR 72949

Invoice to:
OZARK STREET DEPT
P O BOX 253
OZARK AR 72949

| Branch | | CNNYYY |
|---|---|---|
| FORT SMITH | | |
| Date | Time | Page |
| 05/10/17 | 08:32:02 (O) | 01 |
| Account No. [redacted] | Phone No. 4796672238 | Invoice No. P11164 |
| Ship Via | Purchase Order | |
| Sales Tax License No. | Federal Exemption No. | |
| | Salesperson QC3 | |

## DESCRIPTION

ORDER#: [redacted]

**********
**A FINANCE CHARGE WILL BE CHARGED ON INVOICES NOT PAID THE FOLLOWING MONTH**
********** WE REALLY APPRECIATE YOUR BUSINESS & HAVE A NICE DAY **********
****** 24 HRS 7 DAYS A WEEK PARTS#479-651-5932 **********

| Part# | Description | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|---|---|---|---|---|---|---|---|---|---|
| C373689A2 | COVER | Y49098 | 1 | 1 | 1 | | ** | 114.00 | 114.00 |
| C360243A2 | COVER | D08 | 1 | 1 | 1 | | ** | 31.25 | 31.25 |
| FRT | Freight | NB | 1 | 1 | 1 | | ** | 34.18 | 34.18 |

DROP SHIP TO CUSTOMER WHEN PARTS ARRIVE
ORDERED BY JODY FRAMPLEY
CASE 580 SM SER.2
479-213-3742

Shop Maints.

| | |
|---|---|
| SUB TOTAL==> | 179.43 |
| AR STATE TAX 6.5% | 11.66 |
| SEBAST./F SMITH 3.25 | 5.83 |
| CUSTOMER TOTAL | 196.92 |

PLEASE REMIT PAYMENT TO: SCOTT EQUIPMENT COMPANY, LLC
P O BOX 6401
FT. SMITH, AR 72906-6401

Check # 18130
Date 5-16-2017

**SCOTT EQUIPMENT COMPANY, LLC TERMS:**
PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE

SIGN Phone/ Jody

RECEIVED BY

Ozark Street Dept

FARMERS CO-OP COOPERATIVE

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



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

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST#: [redacted]
TERMS: NET 10TH

INV #: 364962/O
DATE : 4/28/17 TIME : 2:28
CLERK: CW TERM#641

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 7640 | GLOVE MITCHELL DEERSKIN | 2 | | 14.99 /EA | 29.98 |

Material & Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 32.98

| | |
|---|---|
| TAXABLE | 29.98 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 29.98 |
| TAX AMOUNT | 3.00 |
| TOTAL AMOUNT | 32.98 |

TOT WT: .00

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED,

X

**MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST**
**P.O. BOX 37**
**NORTH LITTLE ROCK, AR 72115**
**501-374-3484**

** OFFICIAL PREMIUM BILLING **

3/30/17 Page 1
Fund Number 1
Fund Year 32

CITY OF OZARK
PO BOX 253

OZARK, AR 72949-0253

**PAY THIS AMOUNT $8,066.00**

NO: 339 FINAL AUDIT PAYROLL FROM 1/01/2016 THRU 12/31/2016

| Class | NCCI Classification | Payroll | Rate | Premium |
|---|---|---|---|---|
| 5506 | STREET OR ROAD CONST | 186,140 | 4.27 | 7,948.00 |
| 6319 | WATER MAIN CONSTRUCT | 92,351 | 3.28 | 3,029.00 |
| 7380 | SCHOOL BUS DRIVERS & CTR | 17,75[illegible] | 3.34 | 593.00 |
| 7520 | WATERWORKS | 1[illegible] | 1.93 | 2,816.00 |
| 7580 | SEWAGE DISPOSAL | [illegible]7,87 | 1.85 | 516.00 |
| 7710 | FIREFIGHTERS | 9[illegible] | 3.71 | 3,385.00 |
| 7711 | VOLUNTEER FIREFIGHTERS | 18,844 | 3.71 | 699.00 |
| 7720 | POLICE OFFICERS | 377,381 | 1.86 | 7,019.00 |
| 8810 | CLERICAL 124.00 City Hall 248.00 Water | 247,694 | .15 | 372.00 |
| 8831 | ANIMAL CONTROL | 30,000 | .95 | 285.00 |
| 9220 | CEMETERY OPERATIONS | 38,544 | 3.85 | 1,484.00 |
| TOTAL | | 1,273,732 | | 28,146.00 |

ARK SELF-INS TAX [illegible]44

| | |
|---|---|
| TOTAL MANUAL PREMIUM | 28,146.00 |
| EXPERIENCE MOD | 1.56 |
| TOTAL STANDARD PREMIUM | 43,908.00 |
| DISCOUNT 3.00% | 1,317.00 |
| VOLUME DISCOUNT | 4,089.00 |
| T O T A L | 38,502.00 |
| TOTAL NORMAL PREMIUM | 38,502.00 |
| 2016 PREMIUM | 30,436.00 |
| AUDIT ADJUSTMENT | 8,066.00 |
| PAY THIS AMOUNT | 8,066.00 |

1) Street 9432.00 35% 2823.10
2) ~~Water 6361.00 + 248.00 6609.00 23%~~ [illegible]
3) Water 6361.00 + 248.00 6609.00 23% 1209.90
4) Fire 4084.00 15% 2016.50
5) Police 7304.00 25% 161.32
6) A/C TR 593.00 2% ~~40.33~~ 40.3
7) City Hall 124.00 1/2% City Hall

28146.00 8066.00

Check # 18132

Ozark Street Dept

RIVER VALLEY QUARRIES
WE DELIVER

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

DATE 5/13/17
PAGE 1

ACCOUNT NO. [redacted]

SOLD TO CITY OF OZARK
PO BOX 253
OZARK , AR 72949

*INVOICE* 4031
TERMS Due By 10th

PICK UP @ PLANT

| t | Date | PO | Order | Loc. | Product | Qty | Material Rate | Material Amount | Freight Rate | Freight Amount | Fee Amount | Tax Amount | Tota |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 ✓ | 05/11/17 | | 1700 | 10 | RIP RAP | 5.67 | 14.00 | 79.38 | 0.00 | 0.00 | 0.00 | 6.75 | 86.1 |
| tal | | | 1700 | | RIP RAP | 5.67 Ton | | $79.38 | | $0.00 | $0.00 | $6.75 | $86.1 |
| e Total | | | | | | 5.67 Ton | | $79.38 | | $0.00 | $0.00 | $6.75 | $86.1 |

Total Invoice ——— > $86.1

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

Ozark Street Dept

Check # 18133
Date 5-22-2017

RIVER VALLEY QUARRIES
WE DELIVER
Main Office: (918) 825-3370
Scale House:

5/11/2017
8:28:00AM

**53538**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1700
PICK UP @ PLANT

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 23980 | 11.99 | 10.88 |
| Tare | 12640 * | 6.32* | 5.73 * |
| Net | 11340 | 5.67 | 5.14 |

* Manual P. T.

**5.67** Ton

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : OZARK **CITY OF OZARK**
Vehicle : 1 FORD 650
GVW : 26,000

| | | |
|---|---|---|
| Ordered | 0.00 | |
| Received | 5.67 | |
| Remaining | 0.00 | |
| Today: | 5.67 | Loads: 1 |

Received By:

Matt Scoggins

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 5/17/2017

ACCOUNT ACTIVITY

PREVIOUS BALANCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 5/16/2017 | 119399 | | FILL DIRT | | 8.6 | 5.00 | $43.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | SALES TAX | | | | $3.44 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

TOTAL : $46.44

PLEASE PAY THIS AMOUNT: $46.44

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18134
Date 5-22-2017

Ozark Street Dep

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119399

DATE 05-16-17

CUSTOMER City of ozark | ORDERED BY:

ADDRESS | PHONE

CITY | STATE | ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Topsoil | | |
| Wt | 17,200 | | |
| | | | |
| Ton | 8.6 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Jonathan

DRIVER:

TRUCKING COMPANY: City of ozark

Ozark Street Dept

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

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 119399

DATE 05-16-17

| CUSTOMER | City of Ozark | ORDERED BY: | |
|---|---|---|---|
| ADDRESS | | PHONE | |
| CITY | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Topsoil | | |
| 1.1t | 17,200 | | |
| | | | |
| Ton | 8.6 | | |
| | | | |
| | | | |
| | Material + Spreading | | |
| | | | |
| | MB | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Jonathan
DRIVER:
TRUCKING COMPANY: City of Ozark

Ozark Street Dept

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

ING SOLUTIONS (918) 649-2007 REORDER RIS 3002

verizon

PO BOX 4001
ACWORTH, GA 30101

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 06/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9785724990 |

0000928 05 MB 1.587 **AUTO T6 0 6113 72949-025353 -C23-P00928-I1

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

## Quick Bill Summary

Apr 14 – May 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $1,053.62 |
| Payments – Thank You | –$1,053.62 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $809.91 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Surcharges and Other Charges & Credits | $39.75 |
| Taxes, Governmental Surcharges & Fees | $54.49 |
| **Total Current Charges** | **$904.15** |

**Total Charges Due by June 08, 2017** **$904.15**

Check # 18135
Date 5-22-2017

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

Ozark Street Dept

verizon

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

Bill Date May 13, 2017
Account Number [redacted]
Invoice Number 9785724990

## Total Amount Due by June 08, 2017

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

**$904.15**

$104.77

PO BOX 660108
DALLAS, TX 75266-0108

## Overview of Shared Usage

| | Participating Lines as of 05/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | 0 | 4,800 | 4,219 | 0 | -- |

## Overview of Lines

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (Includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roam |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **No Cost Center** | | | | | | | | | | | | | | |
| 479-508-7530 Sonya Eveld | 5 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | -- | -- | -- | -- | -- | -- |
| 479-508-7564 Fire Department | 6 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 18.348GB | -- | -- | -- |
| | **Subtotal** | **$89.34** | **$0.00** | **$0.00** | **$3.33** | **$4.44** | **$0.00** | **$97.11** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479-209-1893 Police J Little | 7 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 552 | 1,321 | 2,808.486MB | -- | -- | -- |
| 479-209-5069 Police Dept – Nicely | 8 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | -- | -- | -- | -- | -- | -- |
| 479-213-0017 Ozark Pd Data | 9 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | -- | -- | -- | -- |
| 479-213-0018 Ozark Pd Data | 10 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 1.875GB | -- | -- | -- |
| 479-213-0494 Police – Animal Contro | 11 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 8 | 11 | 158.108MB | -- | -- | -- |
| 479-213-0738 Police Dept – David W | 12 | $39.61 | -- | -- | $3.28 | $4.78 | -- | $47.67 | -- | -- | -- | -- | -- | -- |
| 479-213-3489 Police – Devin Bramlet | 13 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 697 | 1,624 | 3,383.180MB | -- | -- | -- |
| 479-213-6366 Police Dept | 14 | $46.60 | -- | -- | $3.28 | $4.97 | -- | $54.85 | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$0.00** | **$0.00** | **$19.84** | **$27.51** | **$0.00** | **$410.54** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479-508-7146 Carol . | 15 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 11.505GB | -- | -- | -- |
| 479-508-7312 Carol . | 16 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 7.798GB | -- | -- | -- |
| 479-508-7318 Carol . | 17 | $39.99 | -- | -- | $0.02 | $0.00 | -- | $40.01 | -- | -- | 4.644GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$0.00** | **$0.00** | **$0.06** | **$0.00** | **$0.00** | **$120.03** | | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479-213-0837 Street Dept – Randy | 18 | $39.61 | -- | -- | $3.28 | $4.78 | -- | $47.67 | -- | -- | -- | -- | -- | -- |
| 479-213-3742 Street – Jody | 19 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 896 | 765 | 1,292.850MB | -- | -- | -- |
| | **Subtotal** | **$88.96** | **$0.00** | **$0.00** | **$6.59** | **$9.22** | **$0.00** | **$104.77** | | | | | | |

Dept Reports Ozark

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9785724990 | [redacted] | 06/08/17 | 4 of 36 |

0000928-0018716-0000004 of 0000053-C23-FI-6113-00928

## Overview of Lines, continued

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **VOL-FIRE DEPARTMENT** | | | | | | | | | | | | | | |
| 479-213-2596 Fire – Kevin Eveld | *20* | $49.35 | — | — | $3.31 | $4.44 | — | $57.10 | 437 | 571 | 5,316.587MB | — | — | — |
| | **Subtotal** | **$49.35** | **$.00** | | **$3.3** | **$4.44** | **$.00** | **$57.10** | | | | | | |
| **WATER DEPARTMENT** | | | | | | | | | | | | | | |
| 479-213-0838 Water Dept – Cecil | *21* | $49.35 | — | — | $3.3 | $4.44 | — | $57.10 | 709 | 4 | 1,032.958MB | — | — | — |
| 479-213-0839 Water Dept | *22* | $49.35 | — | — | $3.31 | [illegible] | — | $57.10 | 920 | 831 | 6,221.940MB | — | — | — |
| | **Subtotal** | **$98.70** | **$.00** | **$.00** | **$6.62** | [illegible] | **$.00** | **$114.20** | | | | | | |
| **Total Current Charges** | | **$809.91** | **$.00** | **$.00** | **$39.75** | **$54.49** | **$.00** | **$904.15** | | | | | | |

Ozark Street Dept

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

### Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 05/14 – 06/13 | 64.09 |
| 23% Access Discount | 05/14 – 06/13 | –14.74 |
| | | $49.35 |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 400 (shared) | 806 | --- | --- |
| Friends & Family | *minutes* | | 2 | --- | --- |
| Mobile to Mobile | *minutes* | Unlimited | 283 | --- | --- |
| Night/Weekend | *minutes* | Unlimited | 330 | --- | --- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 400 | --- | --- |
| Unlimited M2M Text | *messages* | unlimited | 84 | --- | --- |
| Picture & Video | *messages* | unlimited | 281 | --- | --- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Mobile Usage | *megabytes* | unlimited | 1292.850 | --- | --- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.46 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | $3.31 |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.45 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | $4.44 |

**Total Current Charges for 479–213–3742** **$57.10**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 978572499( | [redacted] | 06/08/17 | 18 of 36 |

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

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

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

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

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

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

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 05/14 – 06/13 | 38.45 |
| 23% Access Discount | 05/14 – 06/13 | –8.84 |
| 1000 Message Allowance | 05/14 – 06/13 | 10.00 |
| | | $39.61 |

| Surcharges | |
|---|---|
| Fed Universal Service Charge | 1.28 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | $3.28 |

| Taxes, Governmental Surcharges and Fe[illegible] | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surch[illegible] | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Ta[illegible] | .61 |
| Ozark City Sales Ta[illegible] | .82 |
| | $4.78 |

**Total [illegible]nt Charges for 479–213–0837** **$47.67**

Ozark Street Dept

Bank of America

CITY OF OZARK
[redacted]
April 17, 2017 - May 16, 2017

Cash Rewards

Company Statemen

**Account Information:**
www.bankofamerica.com

**Mail Billing Inquiries to:**
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

**Mail Payments to:**
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

**Customer Service:**
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**
1.888.500.6267, 24 Hours

**Outside the U.S.:**
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**
1.800.673.1044, 24 Hours

**Business Offers:**
www.bankofamerica.com/mybusinesscenter

## Payment Information

| | |
|---|---|
| New Balance Total | $3,620.01 |
| **Minimum Payment Due** | **$3,620.01** |
| **Payment Due Date** | **06/12/17** |

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$19.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

## Account Summary

| | |
|---|---|
| Previous Balance | $1,805.86 |
| Payments and Other Credits | -$2,000.86 |
| Balance Transfer Activity | $0.00 |
| Cash Advance Activity | $0.00 |
| Purchases and Other Charges | $3,815.01 |
| **Fees Charged** | **$0.00** |
| **Finance Charge** | **$0.00** |
| New Balance Total | $3,620.01 |
| Credit Limit | $10,000 |
| Credit Available | $6,379.99 |
| Statement Closing Date | 05/16/17 |
| Days in Billing Cycle | 30 |

Check # 18136
Date 5-22-2017

## Cardholder Activity Summary

| *Account Number* | *Total Activity* | *Payments and Other Credits* | *Balance Transfer Activity* | *Cash Advance Activity* | *Purchases and Other Charges* | *Fees Charged* |
|---|---|---|---|---|---|---|
| [redacted] | 397.78 | 0.00 | 0.00 | 0.00 | 397.78 | 0.00 |
| [redacted] | 887.76 | 0.00 | 0.00 | 0.00 | 887.76 | 0.00 |

Ozark Street Dept

[redacted]

April 17, 2017 - May 16, 2017

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**NO016375

| | |
|---|---|
| New Balance Total | $3,620.0 |
| **Minimum Payment Due** | **$3,620.0** |
| **Payment Due Date** | **06/12/1** |

**Enter payment amount**

$ 403.01

☐ *Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.*

**Mail this coupon along with your check payable to:**
**BUSINESS CARD,**
**or make your payment online at**
**www.bankofamerica.com**

## Cardholder Activity Summary

| Account Number / Credit Limit | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| [redacted] | 58.33 | 0.00 | 0.00 | 0.00 | 1,158.33 | 0.00 |
| | 1.86 | 0.00 | 0.00 | 0.00 | 131.86 | 0.00 |
| | 3.01 | 0.00 | 0.00 | 0.00 | 403.01 | 0.00 |
| | 6.27 | 0.00 | 0.00 | 0.00 | 836.27 | 0.00 |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|---|---|---|---|---|
| **CITY OF OZARK** | | | | |
| **Account Number: 8645** | | | | |
| | | **Payments and Other Credits** | | |
| 05/01 | 04/30 | PAYMENT - THANK YOU | 12[redacted]00512153331 | -2,000.86 |
| | | **TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD** | | **-$2,000.86** |
| **BRAMLETT, DEVIN** | | | | |
| **Account Number: 0792** | | | | |
| | | **Purchases and Other Charges** | | |
| 04/17 | 04/14 | RUSSELL CELLULAR OZARK OZARK AR | 24755427105731056230150 | 71.48 |
| 04/26 | 04/25 | WAL-MART #0209 OZARK AR | 24226387116091007939753 | 67.10 |
| 05/02 | 05/01 | OPTICSPLANET, INC. 847-513-6201 IL | 24492157121715204322879 | 259.20 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$397.78** |
| **EVELD, KEVIN** | | | | |
| **Account Number: 1258** | | | | |
| | | **Purchases and Other Charges** | | |
| 04/17 | 04/13 | ANDERSONS OZARK AR | 24299107104002080407657 | 48.45 |
| 04/17 | 04/15 | OnStar 888-4ONSTAR MI | 24692167105000764284760 | 36.86 |
| 04/17 | 04/15 | FEDEX 786245384463 MEMPHIS TN | 24164077105741173827646 | 11.54 |
| 05/01 | 04/28 | ANDERSONS OZARK AR | 24299107119004419388254 | 43.91 |
| 05/08 | 05/05 | CHANCELLOR HOTEL FAYETTEVILLE AR | 24632697126500665418502 | 392.46 |
| | | Arr: 05/02/17 | | |
| 05/08 | 05/06 | BLAUER MANUFACTURING 800-225-6715 MA | 24431057126200953237314 | 269.87 |
| 05/08 | 05/07 | APL* ITUNES.COM/BILL 866-712-7753 CA | 24692167127000537870733 | 0.99 |
| 05/11 | 05/09 | ANDERSONS OZARK AR | 24299107130001441366402 | 46.82 |
| 05/12 | 05/11 | OnStar 888-4ONSTAR MI | 24692167131000077702662 | 36.86 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$887.76** |
| **EVELD, SONYA D** | | | | |
| **Account Number: 9273** | | | | |
| | | **Purchases and Other Charges** | | |
| 04/26 | 04/25 | ARKANSAS MUNICIPAL LEAGUE501-3743484 AR | 24755427116641161436260 | 150.00 |
| 04/26 | 04/25 | ARKANSAS MUNICIPAL LEAGUE501-3743484 AR | 24755427116641161436278 | 150.00 |
| 04/26 | 04/25 | ARKANSAS MUNICIPAL LEAGUE501-3743484 AR | 24755427116641161436286 | 225.00 |
| 04/26 | 04/25 | ARKANSAS MUNICIPAL LEAGUE501-3743484 AR | 24755427116641161436294 | 225.00 |
| 04/26 | 04/25 | ARKANSAS MUNICIPAL LEAGUE501-3743484 AR | 24755427116641161436302 | 300.00 |
| 05/01 | 04/28 | DAYS INNS DUMAS AR | 24431067119036428987978 | 83.16 |
| | | Arr: 04/27/17 | | |
| 05/02 | 05/02 | GOOGLE *SVCSAPPS_cityo cc@google.comCA | 24692167122000042875792 | 10.00 |
| 05/15 | 05/12 | DNH*GODADDY.COM 480-5058855 AZ | 24906417132039395724750 | 15.17 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$1,158.33** |
| **MCNUTT, TOMMY** | | | | |
| **Account Number: 4514** | | | | |
| | | **Purchases and Other Charges** | | |
| 05/05 | 05/03 | ATWOOD 60 ALMA ALMA AR | 24733097124400909000245 | 131.86 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$131.86** |
| **SAMTLEY, JOSEPH** | | | | |
| **Account Number: 2811** | | | | |
| | | **Purchases and Other Charges** | | |
| 05/03 | 05/02 | HARBOR FREIGHT TOOLS 195 FORT SMITH AR | 24231687123091032493252 | 403.01 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$403.01** |

Ozark Street Dept

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|---|---|---|---|---|
| ZOLLIECOFFER, CECIL | | | | |
| Account Number: 4204 | | | | |
| | | Purchases and Other Charges | | |
| 04/17 | 04/14 | ACADEMY SPORTS #143 FORT SMITH AR | 24493987105400375000773 | 38.23 |
| 04/19 | 04/18 | AUTOMATIONDIRECT.COM 770-889-7588 GA | 24431067108081424952488 | 125.00 |
| 04/27 | 04/26 | AUTOMATIONDIRECT.COM 770-889-7588 GA | 24431067116081542634059 | 125.00 |
| 05/05 | 05/03 | DAVIS STRUCTURAL STEEL,INFT SMITH AR | 24638187124030028296401 | 32.66 |
| 05/10 | 05/09 | LIVINGSTON 704-588-3678 NC | 24492157129894237441402 | 119.61 |
| 05/10 | 05/09 | AUTOMATIONDIRECT.COM 770-889-7588 GA | 24431067129081742050804 | 125.00 |
| 05/15 | 05/12 | PROPUMP & CONTROLS INC 800-4260370 KY | 24050807134900010351598 | 270.77 |
| | | TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD | | $836.27 |

## Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

| | Annual Percentage Rate | Balance Subject to Interest Rate | Finance Charges by Transaction Type |
|---|---|---|---|
| PURCHASES | 21.99% V | $0.00 | $0.00 |
| CASH | 24.99% V | $0.00 | $0.00 |

*V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.*

## Important Messages

Bank of America is pleased to introduce Business Advantage. The new name reflects our commitment to meet your evolving needs, giving you a competitive advantage - with people, technology and solutions that can help you achieve smart growth. Your Cash Rewards for Business card will be re-named Business Advantage Cash Rewards. There are no other changes or actions needed by you.

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

**Our country is built on businesses like yours**
In cities and towns across the country, we celebrate business owners like you during **National Small Business Week**, April 30 - May 6, and throughout the month of May.

Whatever the size of your business, we take the time to help you find the smartest path to long-term growth. Visit **bankofamerica.com/bizweek** today.

## Cash Rewards for Business Summary

| | | | |
|---|---|---|---|
| Beginning Balance | 1,316.75 | Monthly Bonus | 3.65 |
| Earned | 38.58 | Transferred In | .00 |
| Redeemed | .00 | Transferred Out | .00 |
| Adjustments | .00 | **Ending Balance** | **1,358.98** |

To redeem your Cash Rewards call 1.800.673.1044,, or visit www.bankofamerica.com

Ozark Street Dept

**HARBOR FREIGHT TOOLS**

Quality Tools At Unbelievable Prices

FORT SMITH AR #00195
3400 ROGERS AVE STE 100
FORT SMITH, AR 72903
Telephone: (479) 783-8090

Shop operations/Tools

SALE

omer Name: city of ozark city of ozark
omer Number: 999047209973
2 14IN SEG WET/DRY DIAMOND $69.99
5 3/8 X 50 RETRACT AIR HOSE $79.99
upon Discount $ Off: $-20.00
w Price: $59.99
upon Number: 88892977
7 WELDING WIRE .035 FLUX 2 $19.97
3 WELDING WIRE .030 FLUX 2L $19.97
8 8IN BENCH GRINDER $49.99
9 FLUX WELDER 90 $99.99
upon Discount $ Off: $-10.00
w Price: $89.99
upon Number: 86430313
508 2YR REPLACEMENT PLAN $29.99
7 LUX WELDER 90
son No. 243719
ITC MEMBERSHIP $29
son No. 243719

$369
x 9.7500% $33
ble 0.0000% $0
$403.01
Additional Savings $30.00
$40
XXXXXXXXXXXX2811
Date XX/
004796
VISA CREDIT
Read
ure Verified
Issuer
000000003101
000008000
6010A03A02000
800
00

Please Retain for Your Records

Store
Date
Ticket: 03249525

Item(s) Sold: 7
Item(s) Returned: 0

SHELBY served you today.
Thank you for shopping at
FORT SMITH AR #00195

Proof of Purchase Required for Returns/
anges Within 90 Days of Purchase.

**********

GET MORE COUPONS
Text TOOLS1 to 22313
for Coupons and Deals Alerts
4 coupons/savings per month via
message and data rates may apply
not required for purchases
OP to cancel

Or signup at
www.harborfreight.com

00019503249325050217

Ozark Street Dept

Walmart
Save money. Live better.

# Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $870.57 |
| - Payments | $870.57 |
| + Purchases/Debits | $168.59 |
| **New Balance** | **$168.59** |
| Credit Limit | $3,000 |
| Available Credit | $2,831 |
| Statement Closing Date | 05/16/2017 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---|---|
| New Balance | $168.59 |
| Total Minimum Payment Due | $168.59 |
| Payment Due Date | 06/11/2017 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 04/25 | 04/25 | P9273003N01GQAG80 | WALMART 000209 OZARK AR | | $43.92 |
| 05/03 | 05/03 | P9273003Z01K59NF9 | WALMART 000209 OZARK AR | | $124.67 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | $168.59 |
| 04/26 | 04/26 | P9273003M00Z6N0T8 | PAYMENT - THANK YOU | | ($841.50) |
| 04/26 | 04/26 | P9273003R010XWZ9P | PAYMENT - THANK YOU | | ($29.07) |

**Late Charge Summary**

| | Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|---|
| | 92% | $0.00 | $0.00 |

**Cardholder News and Information**

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017 and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Ozark Street Dept

Check # 18137
Date 5-22-2017

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 009099 — DATE OF SALE #: 042517 — STORE #: 00000209

TRANSACTION #: 9099 — AUTHORIZATION #: 025365 — REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 050060938 | INVIS TAPE 4PK 1000 | 1.000 | EA | 5.8800 | 5.88 |
| 053939870 | G2 FINE BLACK 10PK | 1.000 | EA | 11.9700 | 11.97 |
| 095262332 | GV RED 12 ROLLS | 1.000 | EA | 6.2300 | 6.23 |
| 095562167 | GV 168 CT 6 ROLLS | 1.000 | EA | 8.4200 | 8.42 |
| 102896181 | SS CITR 11.25OZ AB | 2.000 | EA | 1.9800 | 3.96 |
| 109061633 | ENERGEL RTX BLUE 2PK | 1.000 | EA | 3.4700 | 3.47 |

| | | | |
|---|---|---|---|
| SUB $39.93 | TAX $3.99 | TOTAL INVOICE | $43.92 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $43.92 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT # [redacted] — P.O. #:

INVOICE#: 008772 — DATE OF SALE #: 050317 — STORE #: 00000209

TRANSACTION #: 8772 — AUTHORIZATION #: 00329 — REGISTER #: 93

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 051785304 | CAS CON 5Q 5W20 SN | 3.000 | EA | 17.4700 | 52.41 |
| 051943062 | CAS CON 5Q 10W30 SN | 3.000 | EA | 17.4700 | 52.41 |
| 089699613 | RAIN-X -20 2IN1 | 3.000 | EA | 2.8400 | 8.52 |

| | | | |
|---|---|---|---|
| SUB $113.34 | TAX $11.33 | TOTAL INVOICE | $124.67 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $124.67 |

Ozark Street Dept

See back of receipt for your chance to win $1000

ID #: 7LORUL28FYB

Vehicle Maint.

# Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000010 TE# 93 TR# 08772

| | | | |
|---|---|---|---|
| RX -20 2IN1 | 007911890050 | 2.84 | X |
| RX -20 2IN1 | 007911890050 | 2.84 | X |
| RX -20 2IN1 | 007911890050 | 2.84 | X |
| 61X 5Q 5W20 | 007919130107 | 17.47 | X |
| 61X 5Q 5W20 | 007919130107 | 17.47 | X |
| 61X 5Q 5W20 | 007919130107 | 17.47 | X |
| 61X 5Q 10W30 | 007919100093 | 17.47 | X |
| 61X 5Q 10W30 | 007919100093 | 17.47 | X |
| 61X 5Q 10W30 | 007919100093 | 17.47 | X |
| | SUBTOTAL | 113.34 | |
| TAX 1 | 10.000 % | 11.33 | |
| | TOTAL | 124.67 | |
| WALMART CREDIT TEND | | 124.67 | |

ACCOUNT # **** **** **** **12 01
APPROVAL # 003291
REF # 712300239523
TERMINAL # 205251678

05/03/17 12:58:10
CHANGE DUE 0.00
# ITEMS SOLD
TC#-4201 2492 9478 [illegible] 5061 2

05/03/17 12:58:10
***CUSTOMER COPY***

Store receipts on your phone. Walmart Pay.

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

:HECK# 18139 Payable to: General Fund

.MOUNT: $ 11,771.96 Mayor's: TRm

)ATE: 5-24 2017 Receipt #: 3241

Ozark Street Dept

OGE

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 200 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/25/2017 | 05/22/2017 | 48562 | 48977 | 1 | 415 | [redacted] |

LAST PAYMENT CREDITED $87.49 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 9.55 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.16 |
| ENERGY COST RECOVERY $0.029591/KWH | 12.28 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.51 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.44 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.17 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.11 |
| COUNTY TAX AMOUNT @ 1.5% | 0.72 |
| CITY TAX AMOUNT @ 2% | 0.96 |
| CURRENT BILL | 52.65 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 52.65

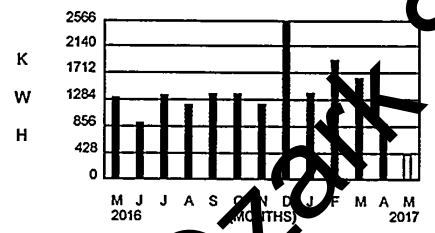
TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12[illegible]2607. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/22/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.88 PER DAY.

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

Check #18140
Date 5-25-2017

Ozark Street Dept

OGE

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

| 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 | | | |
| 04/25/2017 | 05/22/2017 | 01746 | 01746 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $24.13 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

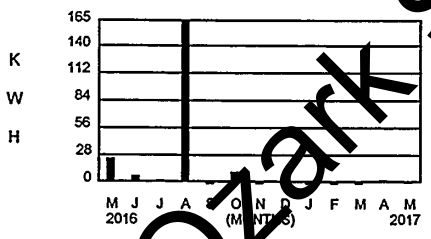
TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/22/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.85 PER DAY.

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

Ozark Street Dept

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 04/22/2017 | 05/19/2017 | 16444 | 16444 | 1 | 0 | |

LAST PAYMENT CREDITED $23.70 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CURRENT BILL | 23.49 |
| TOTAL AMOUNT DUE | 23.49 |

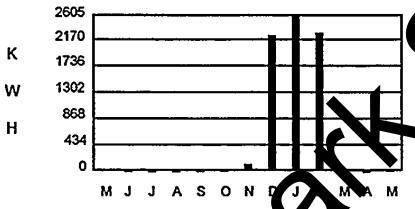
TOTAL AMOUNT DUE BY 06/05/2017

MAILING DATE OF BILL 05/22/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/21/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.84 PER DAY.

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

Ozark Street Dept

16 04 00 00 00
#0087070570963 P
270

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 3 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACC |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/25/2017 | 05/22/2017 | 37406 | 37663 | 1 | 257 | |

LAST PAYMENT CREDITED $46.33 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | | |
|---|---|---|
| 0 • * | CUSTOMER CHARGE | 21.75 |
| | CHARGE FOR ELECTRIC SERVICE | 5.91 |
| | ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.10 |
| 0 • * | ENERGY COST RECOVERY $0.029591/KWH | 7.60 |
| | ENERGY EFFICIENCY COST $0.00604 /KWH | 1.55 |
| | TRANS COST RECOVERY RIDER $0.003462/KWH | 0.89 |
| | SMART GRID RECOVERY RIDER $0.000404/KWH | 0.10 |
| 41 • 69 + | STATE SALES TAX AMOUNT @ 6.5% | 2.46 |
| 40 • 11 + | COUNTY TAX AMOUNT @ 1.5% | 0.57 |
| 38 • 12 + | CITY TAX AMOUNT @ 2% | 0.76 |
| | CURRENT BILL | 41.69 |
| 79 • 69 + | ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH | |
| 35 • 95 + | TOTAL AMOUNT DUE | 41.69 |

35 • 56 * + TOTAL AMOUNT DUE BY 06/06/2017

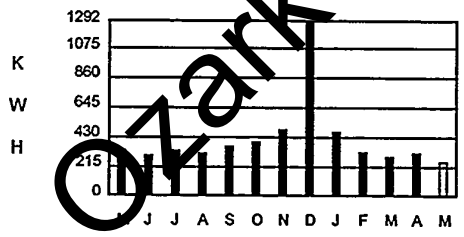
MAILING DATE OF BILL 05/23/2017

0 • *

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/22/2017.

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 28 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

RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS |
|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | |
| 04/25/2017 | 05/22/2017 | 27171 | 27405 | 1 | 234 |

LAST PAYMENT CREDITED $44.67 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 5.38 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.09 |
| ENERGY COST RECOVERY $0.029591/KWH | 6.93 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.41 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.81 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.09 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.37 |
| COUNTY TAX AMOUNT @ 1.5% | 0.55 |
| CITY TAX AMOUNT @ 2% | 0.73 |
| CURRENT BILL | 40.11 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 40.11

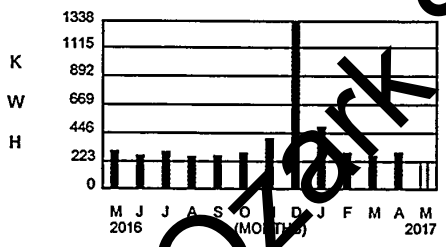
TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [redacted]82933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/22/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.43 PER DAY.

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

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 220 W COMMERICAL #LITES | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/25/2017 | 05/22/2017 | 17950 | 18155 | 1 | 205 | [redacted] |

LAST PAYMENT CREDITED $42.38 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.72 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.08 |
| ENERGY COST RECOVERY $0.029591/KWH | 6.07 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.24 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.71 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.26 |
| COUNTY TAX AMOUNT @ 1.5% | 0.52 |
| CITY TAX AMOUNT @ 2% | 0.69 |
| CURRENT BILL | 38.12 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 38.12

TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS [illegible]2933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927[illegible] PROCESSING FEES WILL APPLY.

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.36 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | STREET LIGHTS | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/25/2017 | 05/22/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $5,079.69 ON 05/04/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,263.45 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 6.66 |
| ENERGY COST RECOVERY $0.029591/KWH | 1,070.33 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 218.47 |
| TRANS COST RECOVERY RIDER $0.001227/KWH | 44.38 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 14.61 |
| STATE SALES TAX AMOUNT @ 6.5% | 300.16 |
| COUNTY TAX AMOUNT @ 1.5% | 69.27 |
| CITY TAX AMOUNT @ 2% | 92.36 |
| CURRENT BILL | 5,079.69 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH

TOTAL AMOUNT DUE 5,079.69

TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/22/2017.

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

Ozark Street Dept

CenturyLink®

Account Name: CITY OF OZARK STREET DEP
Account Number [redacted]

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


Bill Date: May 18, 2017

## Current Charges Summary — Service From May 18, 2017

| Monthly Charges | Qty | Rate | Amount |
|---|---|---|---|
| 1 Pty Business | 1 @ | 27.00 | 27.00 |
| Broadband Cost Recovery Fee | 1 @ | 3.99 | 3.99 |
| Facility Relocation Cost Recovery Fee | 1 @ | 1.00 | 1.00 |
| Federal Subscriber Line & Access Recovery Charge | 1 @ | 7.80 | 7.80 |
| HSI 15M | 1 @ | 99.95 | 99.95 |
| HSI Equipment | 1 @ | 9.99 | 9.99 |
| Long Distance Line Charge | 1 @ | 3.99 | 3.99 |
| **Total Monthly Charges** | | | 153.72 |
| **Taxes, Fees and Surcharges** | | | |
| ARKANSAS High Cost Fund Surcharge | | | 1.68 |
| ARKANSAS Sales Tax | | | 3.47 |
| ARKANSAS State Telecommunications Relay Service Surcharge | | | 0.01 |
| ARKANSAS Telecommunications Relay Equipment Fund | | | 0.02 |
| FRANKLIN 911 Surcharge | | | 3.24 |
| FRANKLIN Sales Tax | | | 0.79 |
| Federal Excise Tax | | | 1.15 |
| Federal Property Tax Recovery Fee | | | 0.07 |
| Federal Regulatory Recovery Fee | | | 0.01 |
| Federal Telecommunications Relay Fee | | | 0.09 |
| Federal Universal Service Fund Surcharge | | | 2.05 |
| OZARK Franchise Fee | | | 1.08 |
| OZARK Sales Tax | | | 1.06 |
| **Total Taxes, Fees and Surcharges** | | | 14.72 |

**Total Current Charges** 168.44

Ozark Street Dept

## Contact Numbers

| | |
|---|---|
| 1-800-201-4102 | Product, Services and Billing |
| 1-800-786-6272 | High Speed Internet 24/7 Technical Support |
| 1-888-646-0004 | Financial Services/Payment Arrangements |
| 1-800-786-6272 | Repair Service 24/7 |
| 1-800-201-4102 | Payment or Account Balance 24/7 |

CenturyLink®

Account Name: CITY OF OZARK STREET DEPART
Account Number [redacted]

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


Bill Date: May 18, 2017

## Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-1953

Monthly Charges

| | | | |
|---|---|---|---|
| Facility Relocation Cost Recovery Fee | 1.00 | | |
| Total Optional Features/Services | | 1.00 | |
| Total Monthly Charges | | | 39.79 |

**Charge Detail For 479-667-1953** 39.79

Product-ID: CTL105638702

Monthly Charges

| | | | |
|---|---|---|---|
| ** Broadband Cost Recovery Fee | .99 | | |
| ** HSI 15M | 99.95 | | |
| ** HSI Equipment | .99 | | |
| Total Optional Features/Services | | 113.93 | |
| Total Monthly Charges | | | 113.93 |

**Charge Detail For CTL105638702** 113.93

**Total Charge Detail** 153.72

**Tax, Fees and Surcharges** 14.72

**Total Current Charges** 168.44

** 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

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

| | | | |
|---|---|---|---|
| **Recurring Charges** | | | |
| Long Distance Line Charge | 3.99 | | |
| **Total For 479-667-1953** | | 3.99 | |
| **Total Recurring Charges** | | | 3.99 |
| **Taxes, Fees and Surcharges** | | | |
| ARKANSAS Sales Tax | 0.32 | | |
| FRANKLIN Sales Tax | 0.07 | | |
| Federal Property Tax Recovery Fee | 0.07 | | |
| Federal Regulatory Recovery Fee | 0.01 | | |
| Federal Telecommunications Relay Fee | 0.09 | | |
| Federal Universal Service Fund Surcharge | 0.69 | | |
| OZARK Sales Tax | 0.10 | | |
| **Total Taxes, Fees and Surcharges** | | | 1.35 |
| **Total CenturyLink Long Distance** | | | 5.34 |

Long distance service provided by CenturyLink Communications, LLC
using the trade name CenturyLink

Ozark Street Dept

Account Numb [redacted]

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


Bill Date: May 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.44 | 168.44 CR | 0.00 | 168.44 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.44 |
| Payment by check received on MAY 09 | 168.44 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.72 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 14.72 |
| **Total Current Charges** | 168.44 |

**Due Date Jun. 16, 2017 Amount Due 168.44**

## IMPORTANT NEWS

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

Check # 13191
Date 5-30-2017

Ozark Street Dept

Black Hills Energy
*Improving life with energy*

PO BOX 6001
RAPID CITY SD 57709-6001

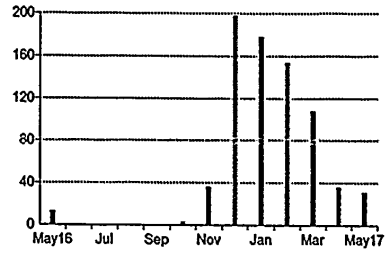
Scan to Pay Now

Account Number: 1247 3212 99
Service For: CITY OF OZARK
Mailing Date: May 23, 2017 Street

| | |
|---|---|
| Current Month Charges - Due 06/14/17 | 78.00 |
| **Total This Bill** | **$78.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.

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




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 32 | .97 | $1.53 |
| Last Month | 28 | 1.29 | $1.91 |
| Last Year | 29 | .45 | $1.07 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $69.00 |
| Payments | THANK YOU | 69.00 CR |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 78.00 |
| **Total This Bill** | | **$78.00** |

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 fr and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

A $3.96 late fee will appear on next bill if full payment is not received by 06/14/2017.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donatio 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 #18142
Date 5-30-2017

Ozark Street Dept

## Details of Current Charges -- Gas Service for 2906 W COMMERCIAL

Rate Schedule B-1 (AR050)
Meter Number: A200460

| | | | |
|---|---|---|---|
| Reading | 05/22/17 | 7722 | |
| Reading | 04/20/17 | 7691 | |
| | 32 days | 31 | Hundred Cubic Feet (CCF) |
| | | x 1 | Gas Pressure Factor |
| | | 31 | **Hundred Cubic Feet (CCF)** |
| Your average daily usage was | | .97 | CCF |
| Last year this period it was | | .45 | CCF |

**Billing Details for 04/20/17 - 05/22/17, 32 days.**

| | |
|---|---|
| Customer Charge | 19.60 |
| Delivery Charge 31 CCF @ $0.3039 | 9.42 |
| Primary Gas Charge 31 CCF @ $0.41 | 12.71 |
| Secondary Gas Charge 31 CCF @ $0.007 | 0.22 |
| Energy Efficiency 31 CCF @ $0.0095 | 0.29 |
| Main Replacement 31 CCF @ $0.0081 | 0.25 |
| StocktonStorage Rider 31 CCF @ $0.0143 | 0.44 |
| Franchise Fee $42.93 @ 4% | 1.72 |
| City Sales Tax $44.65 @ 2% | 0.89 |
| County Sales Tax $44.65 @ 1.5% | 0.67 |
| State Sales Tax $44.65 @ 6.5% | 2.90 |
| **Total Charge this Service** | **$49.11** |
| **"Balanced Billing Amount** | **$78.00** |

**Payments:**

| | |
|---|---|
| 05/01/2017 | 69.00 CR |
| **Total Payments** | **$69.00 CR** |

**Utility Balanced Billing Summary:**

| | |
|---|---|
| Previous utility balance | 31.53 |
| Current month utility charges | 49.11 |
| Current balanced billing payment requested | 78.00 CR |
| **Balance After Your Payment** | **$2.64** |

**Deposit Billing Summary:**

| | |
|---|---|
| Total deposit required | 200.00 |
| Deposit on hand | 200.00 |
| **Total deposit unpaid** | **$0.00** |

Ozark Street Dept

OGE

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/26/2017 | 05/23/2017 | 09837 | 09988 | 1 | 151 | [redacted] |

LAST PAYMENT CREDITED $36.25 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.47 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 |
| ENERGY COST RECOVERY $0.029591/KWH | 4.47 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.91 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.52 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.03 |
| COUNTY TAX AMOUNT @ 1.5% | 0.47 |
| CITY TAX AMOUNT @ 2% | 0.62 |
| CURRENT BILL | 34.36 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 34.36

TOTAL AMOUNT DUE BY 06/07/2017

MAILING DATE OF BILL 05/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1[illegible]2911. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/23/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.23 PER DAY.

Check # 18143
Date 5-30-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 12 MONTHS

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | BILLING DATE | | 5/24/2017 |
| ACCOUNT ACTIVITY | | | | | | PREVIOUS BALANCE | | |
| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
| 5/23/2017 | 128957 | | CRUSHER RUN | | 9.12 | 9.00 | $84.78 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | SALES TAX | | | | $6.78 | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | TOTAL : | $91.56 | |
| | | | | | | PLEASE PAY THIS AMOUNT: | | $91.56 |

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18145
Date 5-30-2017

Ozark Street Dep

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | BILLING DATE | | 5/24/2017 |
| ACCOUNT ACTIVITY | | | | | | PREVIOUS BALANCE | | |
| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PRICE | CHARGES | PAYMENTS |
| 5/23/2017 | 128957 | | CRUSHER RUN | | 9.12 | 9.00 | $84.78 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | SALES TAX | | | | $6.78 | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | TOTAL : | $91.56 | |
| | | | | | | PLEASE PAY THIS AMOUNT: | | $91.56 |

NET DUE 10TH OF THE FOLLOWING MONTH *WE APPRECIATE YOUR BUSINESS !*

Check # 18145
Date 5-30-2017

Ozark Street Dep

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 128957

DATE 5-23-17

CUSTOMER City of Ozark — ORDERED BY:

ADDRESS — PHONE

CITY — STATE — ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Class 5 | | |
| WT- | 18,840 | | |
| Ton- | 9.42 | | |
| | Material Supply | TAX | |
| | | TOTAL | |

LOADER: C.S.

DRIVER:

TRUCKING COMPANY: Self

Ozark Street Dept

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

**Invoice 699759**



ACME JANITOR & CHEMICAL INC.

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

| Invoice | 699759 | Date 19-May-2017 |
|---|---|---|
| PO Number | | |
| Order Date | 17-May-2017 | |
| Ship Date | 19-May-2017 | |
| Terms | Net 30 | |
| Due Date | 18-Jun-2017 | |
| Carrier | Best Way | |

**Bill To:**

CITY OF OZARK PARKS/STREET DEPT
PO BOX 253

OZARK AR 72949

**Ship To:**

CITY OF OZARK STREET DEPT.
2904 W. COMMERCIAL

| escription | Item Code | Ordered | Shipped | B/O | Price | Tax | Amount |
|---|---|---|---|---|---|---|---|
| 209 TISSUE 12/2-PLY 1000 FT | 840700 | 3 | 3 | 0 | 41.71 | Y | $125.13 |
| 502T CENTER PULL TOWEL 6/CS | 860660 | 1 | 1 | 0 | 44.56 | Y | $44.56 |
| AVE DEOD SCREEN SPICED APPLE 0/BOX | 160050BOX | 1 | 1 | 0 | 25.87 | Y | $25.87 |

service charge of 1.5%/month (18%/yr)
ill be charged on all past due accounts

| | |
|---|---|
| Merch Total | $195.56 |
| Taxable Sales | $200.06 |
| 10.0% Sales Tax | $20.01 |
| Sa[illegible]ma 31 | $0.00 |
| Cust Acct 0914-000 Shipping/Handl | $4.50 |
| Ppd Deposit | $0.00 |
| **Total Due** | $220.07 |

t. Smith 479-646-8956
ayetteville 479-521-6210

Ozark Street Dept

Parks

Check # 18144
Date 5-30-2017

OGE

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

Cemetery

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK OFC 3 | | 1401 W COMMERCIAL | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/28/2017 | 05/25/2017 | 00000 | 00000 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |
| TOTAL AMOUNT DUE | 23.93 |

TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

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.

003 Park
006 Street Cemetery
001
539.88*+
241.83+ 23.93+ 274.12+
0.*
241.83*+ 9.+
34.98+ 65.29+ 32.58+ 8.72+
23.93*+
23.93+
0.*

Check # 18146
Date 5-30-2017

Ozark Street Dept

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.85 PER DAY.

OG/E

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

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE SPECTATOR | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/28/2017 | 05/25/2017 | 16075 | 16235 | 1 | 160 | [redacted] |

LAST PAYMENT CREDITED $37.20 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.68 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 |
| ENERGY COST RECOVERY $0.029591/KWH | 4.73 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.97 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.55 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.06 |
| COUNTY TAX AMOUNT @ 1.5% | 0.48 |
| CITY TAX AMOUNT @ 2% | 0.64 |
| CURRENT BILL | 34.98 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 34.98

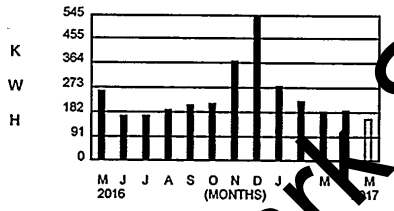
TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

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 MAY APPLY.




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.25 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 OR 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

16 04 00 00 04 #008107536232 P 2705

OG/E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/28/2017 | 05/25/2017 | 29293 | 29891 | 1 | 598 | [redacted] |

LAST PAYMENT CREDITED $63.76 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 13.75 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.23 |
| ENERGY COST RECOVERY $0.029591/KWH | 17.70 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.61 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 2.07 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.24 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.86 |
| COUNTY TAX AMOUNT @ 1.5% | 0.89 |
| CITY TAX AMOUNT @ 2% | 1.19 |
| CURRENT BILL | 65.29 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 65.29

TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9271. PROCESSING FEES WILL APPLY.

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.33 PER DAY.

Ozark Street Dept

OG/E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMB |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/28/2017 | 05/25/2017 | 02948 | 03073 | 1 | 125 | [redacted] |

LAST PAYMENT CREDITED $33.41 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 2.88 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.05 |
| ENERGY COST RECOVERY $0.029591/KWH | 3.70 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.76 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.43 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.05 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.93 |
| COUNTY TAX AMOUNT @ 1.5% | 0.44 |
| CITY TAX AMOUNT @ 2% | 0.59 |
| CURRENT BILL | 32.58 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 32.58

TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

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

Ozark Street Dept

OG/E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| TY OF OZARK | NW CRNR RIVER AND 2ND |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| )4/28/2017 | 05/25/2017 | 33007 | 33221 | 1 | 214 | [redacted] |

LAST PAYMENT CREDITED $42.06 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 4.92 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.08 |
| ENERGY COST RECOVERY $0.029591/KWH | 6.33 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.29 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.74 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.09 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.29 |
| COUNTY TAX AMOUNT @ 1.5% | 0.53 |
| CITY TAX AMOUNT @ 2% | 0.70 |
| CURRENT BILL | 38.72 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 38.72

TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

OG/E

**ELECTRIC SERVICE BILL**
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 207 S 3 DECORATIVE LITE | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/28/2017 | 05/25/2017 | 17432 | 17596 | 1 | 164 | [redacted] |

LAST PAYMENT CREDITED $37.75 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.77 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 |
| ENERGY COST RECOVERY $0.029591/KWH | 4.86 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.99 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.57 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.07 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.09 |
| COUNTY TAX AMOUNT @ 1.5% | 0.48 |
| CITY TAX AMOUNT @ 2% | 0.64 |
| CURRENT BILL | 35.28 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 35.28

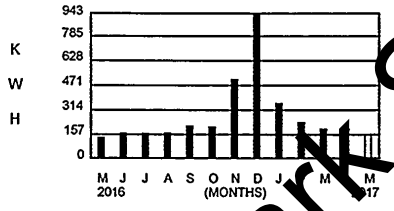
TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

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 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.26 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595 OR 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

16 04 00 00 06 #008107536234 P 2707

OG&E

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

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| ITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/28/2017 | 05/25/2017 | 14789 | 14949 | 1 | 160 | [redacted] |

LAST PAYMENT CREDITED $37.33 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| CHARGE FOR ELECTRIC SERVICE | 3.68 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 |
| ENERGY COST RECOVERY $0.029591/KWH | 4.73 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.97 |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 0.55 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.06 |
| COUNTY TAX AMOUNT @ 1.5% | 0.48 |
| CITY TAX AMOUNT @ 2% | 0.64 |
| CURRENT BILL | 34.98 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH

TOTAL AMOUNT DUE 34.98

TOTAL AMOUNT DUE BY 06/09/2017

OG&E

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK SOFTBALL FL 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | AC |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/27/2017 | 05/24/2017 | 02700 | 02700 | 1 | 0 | |

LAST PAYMENT CREDITED $33.46 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |

TOTAL AMOUNT DUE 23.93

TOTAL AMOUNT DUE BY 06/08/2017

0 • *
3 • 93+
2 • 00+
0 • 27+
4 • 00+

Ozark Street Dept

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK SOFTBALL FL 1 |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | AC |
|---|---|---|---|---|---|---|
| 04/27/2017 | 05/24/2017 | 02700 | 02700 | 1 | 0 | |

LAST PAYMENT CREDITED $33.46 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 21.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.33 |
| CITY TAX AMOUNT @ 2% | 0.44 |
| CURRENT BILL | 23.93 |

0 • *
3 • 93+
2 • 00+
0 • 27+
1 • 00+

TOTAL AMOUNT DUE 23.93

TOTAL AMOUNT DUE BY 06/08/2017

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 04/27/2017 | 05/24/2017 | 04510 | 04615 | 1 | 105 | [redacted] |

LAST PAYMENT CREDITED $45.97 ON 05/04/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| CHARGE FOR ELECTRIC SERVICE | 4.67 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.02 |
| ENERGY COST RECOVERY $0.029591/KWH | 3.11 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.63 |
| TRANS COST RECOVERY RIDER $0.001372/KWH | 0.14 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.04 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.38 |
| COUNTY TAX AMOUNT @ 1.5% | 0.55 |
| CITY TAX AMOUNT @ 2% | 0.73 |
| CURRENT BILL | 40.27 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH

TOTAL AMOUNT DUE 40.27

TOTAL AMOUNT DUE BY 06/08/2017

MAILING DATE OF BILL 05/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2017.

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

Ozark Street Dept

16 04 00 00 42

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443

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.44 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/27/2017 | 05/24/2017 | 04510 | 04615 | 1 | 105 | [redacted] |

LAST PAYMENT CREDITED $45.97 ON 05/04/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| CHARGE FOR ELECTRIC SERVICE | 4.67 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.02 |
| ENERGY COST RECOVERY $0.029591/KWH | 3.11 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.63 |
| TRANS COST RECOVERY RIDER $0.001372/KWH | 0.14 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.04 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.38 |
| COUNTY TAX AMOUNT @ 1.5% | 0.55 |
| CITY TAX AMOUNT @ 2% | 0.73 |
| CURRENT BILL | 40.27 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH

TOTAL AMOUNT DUE 40.27

TOTAL AMOUNT DUE BY 06/08/2017

MAILING DATE OF BILL 05/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2017.

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 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.44 PER DAY.
REPORT POWER OUTAGE (405-272-9595 OR 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

16 04 00 00 42 #008307531982 P 443

OG/E

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

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/27/2017 | 05/24/2017 | 04510 | 04615 | 1 | 105 | [redacted] |

LAST PAYMENT CREDITED $45.97 ON 05/04/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| CHARGE FOR ELECTRIC SERVICE | 4.67 |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.02 |
| ENERGY COST RECOVERY $0.029591/KWH | 3.11 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.63 |
| TRANS COST RECOVERY RIDER $0.001372/KWH | 0.14 |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.04 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.38 |
| COUNTY TAX AMOUNT @ 1.5% | 0.55 |
| CITY TAX AMOUNT @ 2% | 0.73 |
| CURRENT BILL | 40.27 |

ENVIRONMENTAL COMPLIANCE FACTOR $0.000184/KWH

TOTAL AMOUNT DUE 40.27

TOTAL AMOUNT DUE BY 06/08/2017

MAILING DATE OF BILL 05/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2017.

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 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.44 PER DAY.
REPORT POWER OUTAGE (405-272-9595 OR 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

16 04 00 00 42 #008307531982 P 443

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/27/2017 | 05/24/2017 | 01512 | 01542 | 40 | 1200 | [redacted] |

LAST PAYMENT CREDITED $97.00 ON 05/04/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 6.06 |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 21.75 | |
| CHARGE FOR ELECTRIC SERVICE | 26.00 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.45 | |
| ENERGY COST RECOVERY $0.029591/KWH | 35.51 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 7.25 | |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 4.15 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.48 | |
| STATE SALES TAX AMOUNT @ 6.5% | 6.22 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.43 | |
| CITY TAX AMOUNT @ 2% | 1.91 | |
| CURRENT BILL | | 105.15 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH | | |
| ACCOUNT TOTAL | | 111.21 |
| LEVELIZED BILLING PAYMENT DUE BY 06/08/2017 | | 100.00 |

OGE

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

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 111 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 04/28/2017 | 05/25/2017 | 36471 | 36760 | 1 | 289 | 127506277-4 |

LAST PAYMENT CREDITED $48.32 ON 05/04/2017.

| | | |
|---|---|---|
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 21.75 | |
| CHARGE FOR ELECTRIC SERVICE | 6.65 | |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.11 | |
| ENERGY COST RECOVERY $0.029591/KWH | 8.55 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.75 | |
| TRANS COST RECOVERY RIDER $0.003462/KWH | 1.00 | |
| SMART GRID RECOVERY RIDER $0.000404/KWH | 0.12 | |
| STATE SALES TAX AMOUNT @ 6.5% | 2.59 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.60 | |
| CITY TAX AMOUNT @ 2% | 0.80 | |
| CURRENT BILL | | 43.92 |
| ENVIRONMENTAL COMPLIANCE FACTOR $0.000379/KWH | | |
| TOTAL AMOUNT DUE | | 43.92 |

TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

Ozark Street Dept

# STREET ACCOUNT

## JUNE

## 2017

Ozark Street Dept

DATE: June 1, 2017 TO: June 30, 2017

CHECK #: 18158 TO: 18169

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

Invoice # C 357483

Date 5-3 2017

Sold To:

CITY OF OZARK

CITY OZ

Ozark Street Dept

| Description | |
|---|---|
| V-18108 | |
| | |
| | |
| | |
| | |
| Received By: Tax | |
| Total | 2318 12 |

We appreciate your business at Anderson's.

Anderson's

Gas & Propane, Inc.

Citgo

AR 1050313

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 5/7/17 Phone #

Customer Name City of Ozark (Street Dept)

Address

City Ozark State AR Zip 72949

~~CASH~~ Chg Loaded At Franklin

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| 400 | E-10 NO LEAD *1203 Flammable Liquid | 407 | 2.199 | 894.99 |
| Fill | SUPER NO LEAD *1203 Flammable Liquid | 281 | 2.449 | 688.17 |
| | OFF ROAD DIESEL Dyed High Sulfur NHLM | | ~~2.449~~ | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| Fill | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | 95 | 2.149 | 204.16 |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 1787.32 |
| SALES TAX | | |
| TOTAL | | 1787.32 |

CUSTOMER P.O. NO.

RECEIVED BY

Thank You for Choosing Anderson's

# Anderson's

**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

Uhyon

AR1050603

Date 5-8-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State Zip

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur (HRLM) | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed ULSD. Off-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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | Weed Killer | | | 120.80 |
| | | | | |
| | | | | |
| | | | | |

Ozark Street Dept

CUSTOMER P.O. NO. Jones Gils

RECEIVED BY

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 9.66 |
| TOTAL | | 130.46 |

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR1050623

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 5-9-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur ULSD | | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Off 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 32.628 | 2.299 | 75.01 |
| | Weed Killer | | | 120.80 |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| CUSTOMER P.O. NO. | SUB-TOTAL | |
| | SALES TAX | 9.66 |
| RECEIVED BY | TOTAL | 205.47 |

Ozark Street Dept

*Thank You for Choosing Anderson's*

AR 1050313

**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 5/7/17 Phone #

Customer Name City OF Ozark (Street Dept)

Address

City Ozark State AR Zip 72949

☐ CASH Chg Loaded At Franklin

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| 400 | E-10 **NO LEAD** *1203 Flammable Liquid | 407 | 2.199 | 894.99 |
| Fill | **SUPER NO LEAD** *1203 Flammable Liquid | 281 | 2.449 | 688.17 |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSLM | | ~~2.449~~ | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| Fill | **ON ROAD DIESEL** 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | 95 | 2.149 | 204.16 |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | Mat + Supply | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 1787.32 |
| SALES TAX | | — |
| TOTAL | | 1787.32 |

CUSTOMER P.O. NO.

RECEIVED BY

✓

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR1050623

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 5-9-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH ☒ HG Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIE… Dyed High Sulfu… | | | |
| | OFF ROAD … 500 ppm Sulfur Dyed LS… …oad or tax-exempt use only. Not for us… …and later vehicles. | | | |
| | …ROAD DIESEL …ppm … Dyed ULSD. Non…oad o…ax-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. - gas | 32.628 | 2.299 | 75.01 |
| | weed Killer - Mat & Supplies | | | 120.80 |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO. _____

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 9.66 |
| TOTAL | | 205.49 |

*Thank You for Choosing Anderson's*

# REMITTANCE

CLOSING DATE : 5/31/17

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT [redacted]

JOB : 1

**AMOUNT PAID**

606.68

**NEW BAL: 902.60**

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

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 5/31/17

ACCT: [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

VIEW, PRINT & PAY YOUR BILL AT
https://myaccount.meadorslumber.com

Ozark Street Dept

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 5/ 2/17 | 144365 | 1 | I | PO # STREET | 43.98 | | 43.98 |
| 5/ 3/17 | 144439 | 1 | I | PO # JOB 1 | 23.09 | | 23.09 |
| 5/ 3/17 | 144450 | 1 | I | PO # STREET | 21.19 | | 21.19 |
| 5/ 3/17 | 144455 | 1 | I | PO # STREET | 3.62 | | 3.62 |
| 5/ 4/17 | 144478 | 1 | I | PO # JOB 1 | 56.61 | | 56.61 |
| 5/ 4/17 | 144508 | 1 | I | PO # STREET | 7.69 | | 7.69 |
| 5/11/17 | 144826 | 1 | I | CNO: 40683 INVNO: 1082174 | 66.55 | | 66.55 |
| 5/11/17 | 144846 | 1 | I | PO # STREET DEPARTMENT | 29.69 | | 29.69 |
| 5/15/17 | 144956 | 1 | I | CNO: [illegible] INVNO: 1082237 | 122.03 | | 122.03 |
| 5/15/17 | 144974 | 1 | I | CNO: 40718 INVNO: 1082248 | 18.69 | | 18.69 |
| 5/15/17 | 144980 | 1 | I | PO # STREET | 46.94 | | 46.94 |
| 5/16/17 | 145057 | 1 | I | PO # STREET | 9.00 | | 9.00 |
| 5/18/17 | 145144 | 1 | I | CNO: 40753 INVNO: 1082306 | 121.00 | | 121.00 |
| 5/18/17 | 145145 | 1 | C | CNO: 40753 INVNO: 1082307 | | 121.00 | -121.00 |
| 5/22/17 | 145299 | 1 | I | PO # STREET | 18.28 | | 18.28 |
| 5/24/17 | 145428 | 1 | I | PO # STREET DEPT | 13.73 | | 13.73 |
| 5/25/17 | 145504 | 1 | I | CNO: 40859 INVNO: 1082510 | 181.50 | | 181.50 |
| 5/25/17 | 145525 | 1 | I | PO # POOL | 50.64 | | 50.64 |
| 5/25/17 | 145564 | 1 | I | PO # STREETS | 9.88 | | 9.88 |
| 5/26/17 | 145633 | 1 | I | PO # STREETS (52.99) 43.27 | 106.89 | 52.90 | 106.89 |
| 5/31/17 | 145791 | 1 | I | CNO: 40931 INVNO: 1082654 | 72.60 | | 72.60 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 902.60 |
|---|---|---|---|---|---|
| 902.60 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

Check # 18148
Date 6-2-2017
TM

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: PO # JOB 1 | TERMS: Due the 10th | CLERK: TC | DATE / TIME: 5/4/17 8:38

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

SALESPERSON:

TAX 002 OZARK CITY TAX

## INVOICE: 144478/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 542363 | 34"Upright Marking Wand | | 1 | 23.99 /EA | 23.99 |
| 1 | 1 | EA | 162076 | 1000' YEL Caution Tape | | 1 | 11.99 /EA | 11.99 |
| 1 | 1 | EA | 411887 | 21" WHT Stake Flag | | 1 | 9.99 /EA | 9.99 |
| 1 | 1 | EA | 542292 | 17OZ WHT Marking Paint | | 1 | 5.49 /EA | 5.49 |

Mat + Supply

Mat + Supply

006
56.61+
43.98+
46.94+
13.73+
18.28+
43.27+
222.81*+
0.*
13

** AMOUNT CHARGED TO STORE ACCOUNT ** 56.61

| | |
|---|---|
| TAXABLE | 51.46 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 51.46 |
| TAX AMOUNT | 5.15 |
| **TOTAL AMOUNT** | **56.61** |

X _____
Received By

Ozark Street Dept

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | RE | 5/2/17 8:00 |

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144365/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 548893 | MM10PK Rubb Strap ASSTD | | 1 | 17.99 /EA | 17.99 |
| 1 | 1 | EA | 238565 | 3' GripNGrab Ext Reach | | 1 | 21.99 /EA | 21.99 |

Mat & Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 43.98

| | |
|---|---|
| TAXABLE | 39.98 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 39.98 |
| TAX AMOUNT | 4.00 |
| **TOTAL AMOUNT** | **43.98** |

X [signature]
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | DSS1 | 5/15/17 11:03 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144980/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 764688 | 5x25BLK Poly LWN Edging | | 2 | 12.99 /EA | 25.98 |
| 1 | 1 | EA | WGS | BDL 18" WOOD GRADE STAKES (50) | | 1 | 16.69 /EA | 16.69 |

Material & Supplies

Ozark Street Dept

| | | | |
|---|---|---|---|
| | | TAXABLE | 42.67 |
| | | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 46.94 | SUB-TOTAL | 42.67 |
| | | TAX AMOUNT | 4.27 |
| | | **TOTAL AMOUNT** | **46.94** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET DEPT | PO # STREET DEPT | Due the 10th | RE | 5/24/17 7:52 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 145428/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 291302 | 16OZ Vinyl Protectant | | 1 | 5.99 /EA | 5.99 |
| 1 | 1 | EA | 247924 | MED SGL Pole TOG Switch * | | 1 | 6.49 /EA | 6.49 |

Ozark Street Dept

| | | | |
|---|---|---|---|
| | | TAXABLE | 12.48 |
| | | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 13.73 | SUB-TOTAL | 12.48 |
| | | TAX AMOUNT | 1.25 |
| | | **TOTAL AMOUNT** | **13.73** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | JES | 5/22/17 10:37 |

TERMINAL: 552

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 145299/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 3 | 3 | EA | 125731 | XOP 12OZ RED Primer | | 3 | 4.29 /EA | 12.87 |
| 15 | 15 | EA | X | MISCELLANEOUS ITEMS | | 15 | 0.25 /EA | 3.75 |

Materials + Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 18.28

| | |
|---|---|
| TAXABLE | 16.62 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 16.62 |
| TAX AMOUNT | 1.66 |
| **TOTAL AMOUNT** | **18.28** |

X _____
Received By

.UMBER CO.
18TH ST
AR 72949

PAGE NO: 1

'9) 667-9793
NG AT MEADORS LUMBER
meadorslumber.com

| TERMS: | CLERK: | DATE / TIME: |
|---|---|---|
| Due the 10th | DSS1 | 5/26/17 1:19 |

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

# INVOICE: 145633/1

52.99

| ON | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|
| | | 1 | 4.99 /EA | 4.99 |
| | | 1 | 2.29 /EA | 2.29 |
| | | 1 | 35.99 /EA | 35.99 |
| HERS | | 14 | 2.80 /EA | 39.20 |
| HERS | | 14 | 0.30 /EA | 4.20 |
| HERS | | 14 | 0.30 /EA | 4.20 |
| HERS | | 14 | 0.45 /EA | 6.30 |

43.2 Mat & Supply
47.76
59.13 Pool

Ozark Street Dept

| | | | |
|---|---|---|---|
| | | TAXABLE | 97.17 |
| | | NON-TAXABLE | 0.00 |
| ORE ACCOUNT ** | 106.89 | SUB-TOTAL | 97.17 |
| | | TAX AMOUNT | 9.72 |
| | | **TOTAL AMOUNT** | **106.89** |

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: PO # JOB 1 | TERMS: Due the 10th | CLERK: RE | DATE / TIME: 5/3/17 9:44

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144439/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 761096 | MM 1/2"x200' Tape Rule | | 1 | 20.99 /EA | 20.99 |

cemetery

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 23.09

| | |
|---|---|
| TAXABLE | 20.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 20.99 |
| TAX AMOUNT | 2.10 |
| **TOTAL AMOUNT** | **23.09** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET DEPT | CNO: 40683 INVNO: 1082174 | Due the 10th | RRC | 5/11/17 10:14 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144826/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 5.50 /EA | 5.50 N |
| 1 | 1 | EA | RENTAL | RENTAL<br>AUGER 1 MAN TOWABLE (HYDRAULIC)<br>Rental Clerk: RUSTY | | 1 | 55.00 /EA | 55.00 |

Parks

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 66.55

| | |
|---|---|
| TAXABLE | 55.00 |
| NON-TAXABLE | 5.50 |
| SUB-TOTAL | 60.50 |
| TAX AMOUNT | 6.05 |
| **TOTAL AMOUNT** | **66.55** |

X _____
Received By

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793
RENTED AND/OR SOLD TO

CONTRACT NUMBER
DATE AND TIME IN 40683
DATE AND TIME OUT 05/11/2017 10.23 AM

INVOICE NUMBER 1082174-001

**Open Contract**

ADDRESS AT WHICH EQUIPMENT WILL BE USED

**Account #:** [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

| WRITTEN BY | CHECKED IN BY | AUTHORIZED RENTER | JOB LOCATION |
|---|---|---|---|
| RUSTY | 501-667-2238 | | 1 |

| CAR LICENSE NUMBER | DRIVER'S LICENSE NUMBER | P. O. NO. OR JOB NO. | DATE AND TIME DUE IN |
|---|---|---|---|
| | | STREET DEPT | 05/11/2017 2:23 PM |

ITEMS RENTED AND/OR SOLD

| Item # | Description | Quantity | Rates | M | W | D | H | Date&Time Due | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 50-050-02 | AUGER, 1 MAN TOWABLE (HYDRAULIC) | 1 | MIN 55.00 | | | | 4 | 05/11/2017 2:23 PM | 55.00 |
| | 55.00 Minimum 80.00 Day 80.00 24 Hrs 260.00 1 Week 560.00 4 Wks | | | | | | | | |
| | Serial# 1015106 | | | | | | | | |

UNLEADED GAS ONLY CHECK OIL LEVEL WHILE REFUELING DO NOT REFUEL WHILE RUNNING CALL ARKANSAS ONE-CALL BEFORE DIGGING 1-800-482-8998

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Street Dept

**DAMAGE WAIVER CHARGE (DWC)** 10.00 **% OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.**

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

| | |
|---|---|
| **Total Rental** | **55.00** |
| **Damage Waiver** | **5.50** |
| **Subtotal** | **60.50** |
| **Sales Tax** | **6.05** |
| **Total** | **66.55** |
| **Total Received** | **66.55** |

I have read and understand the terms and conditions on both sides of this agreement **and certify that those printed on the other side are agreed to as if printed above my signature.** There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Written: 05/11/2017

Thank you.

CENTURION (800) 323-2193 www.centurion-inc.com MI-IAR 00-028912 / 159381

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: JES | DATE / TIME: 5/3/17 2:02

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 144455/1**

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 251725 | 2PK 1/4" MPT Coupling | | 1 | 3.29 /EA | 3.29 |

0 * 0 *
3 62+
7 69+
21 19+
003
32 50 * +

Equip maint.

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.62

| | |
|---|---|
| TAXABLE | 3.29 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 3.29 |
| TAX AMOUNT | 0.33 |
| **TOTAL AMOUNT** | **3.62** |

X _____
Received By

MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com



SALESPERSON

TAX: 002 OZARK CITY TAX

INVOICE: 144508/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 256043 | 5PC 1/4" Quick Conn Kit | | 1 | 6.99 /EA | 6.99 |

Equip maint

Ozark Street Dept

| | | | |
|---|---|---|---|
| | | TAXABLE | 6.99 |
| | | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 7.69 | SUB-TOTAL | 6.99 |
| | | TAX AMOUNT | 0.70 |
| | | **TOTAL AMOUNT** | **7.69** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted]ER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | MEL | 5/3/17 1:30 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144450/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 806323 | 3/8" Hose Repair Kit | | 1 | 6.99 /EA | 6.99 |
| 1 | 1 | EA | 122858 | LF-1/4"BRS 90DEG Str Elbow | | 1 | 5.49 /EA | 5.49 |
| 1 | 1 | EA | 251663 | 2PK 1/4"Male Hex Nipple | | 1 | 2.29 /EA | 2.29 |
| 1 | 1 | EA | 251713 | 2PK 1/4" NPTM Plug | | 1 | 4.49 /EA | 4.49 |

Equip maint

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 21.19

| | |
|---|---|
| TAXABLE | 19.26 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 19.26 |
| TAX AMOUNT | 1.93 |
| **TOTAL AMOUNT** | **21.19** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] JOB NO: 001 | PURCHASE ORDER: STREET DEPARTMENT | REFERENCE: PO # STREET DEPARTMENT | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 5/11/17 12:44

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144846/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 172334 | GT Tele Bypass Lopper | | 1 | 26.99 /EA | 26.99 |

Shop operation / tools

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 29.69

| | |
|---|---|
| TAXABLE | 26.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 26.99 |
| TAX AMOUNT | 2.70 |
| **TOTAL AMOUNT** | **29.69** |

X James Hicks
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREETS | REFERENCE: CNO: 40718 INVNO: 1082237 | TERMS: Due the 10th | CLERK: RRC | DATE / TIME: 5/15/17 8:43

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144956/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 9.00 /EA | 9.00 N |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 90.00 /EA | 90.00 |
| | | | | BREAKER 500LB HYDRAULIC SKIDLOADER MNT | | | | |
| | | | | Rental Clerk: RUSTY | | | | |
| 1 | 1 | EA | 16SM | 7/16 X 16' SMOOTH MASONITE | 13.79 | 1 | 11.94 /EA | 11.94 |

Paving & Drainage

0 • *
0 • *
0 • *
0 • *
122 • 03+
18 • 69+
002
140 • 72*+

** AMOUNT CHARGED TO STORE ACCOUNT ** 122.03

| | |
|---|---|
| TAXABLE | 101.94 |
| NON-TAXABLE | 9.00 |
| SUB-TOTAL | 110.94 |
| TAX AMOUNT | 11.09 |
| **TOTAL AMOUNT** | **122.03** |

X _____
Received By

Ozark Street Dept

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREETS | CNO: 40718 INVNO: 1082248 | Due the 10th | RRC | 5/15/17 10:27 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 144974/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| -1 | -1 | EA | DAMAGE WAIVER | DAMAGE WAIVER<br>CREDIT RETURN | | 1 | 3.00 /EA | -3.00 R N |
| -1 | -1 | EA | RENTAL | RENTAL<br>CREDIT RETURN<br>BREAKER 500LB HYDRAULIC<br>SKIDLOADER MNT<br>Rental Clerk: RUSTY | | 1 | 30.00 /EA | -30.00 R |
| 1 | 1 | EA | 42506026 | 14" DIAM CONCRETE GP BLADE | | 1 | 49.99 /EA | 49.99 |

Paving & Drainage

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 18.69

| | |
|---|---|
| TAXABLE | 19.99 |
| NON-TAXABLE | -3.00 |
| SUB-TOTAL | 16.99 |
| TAX AMOUNT | 1.70 |
| **TOTAL AMOUNT** | **18.69** |

X _____
Received By

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793

40718 1082248-001
05/15/2017 10.37 AM
05/15/2017 8.51 AM

**Closed Contract/Invoice**

**Account #:** [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

501-667-2238

RUSTY RUSTY

STREETS 05/16/2017 8.51 AM

| Item # | Description | Qty Out / In | Rates | M | W | D | H | Date&Time In | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 12-069-02 | BREAKER 500LB HYDRAULIC, SKIDLOADER MNT | 0 1 | MIN | 60.00 | | | .46 | 05/15/2017 10.37 AM | -30.00 |

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Street Dept

10.00

| | |
|---|---|
| Total Rental | -30.00 |
| Damage Walver | -3.00 |
| Subtotal | -33.00 |
| Sales Tax | -3.30 |
| Total | -36.30 |

Written: 05/15/2017, Last Adj.: 05/15/2017, Time: 10:37

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793
RENTED AND/OR SOLD TO

CONTRACT NUMBER
DATE AND TIME IN 40718
DATE AND TIME OUT 05/15/2017 8.51 AM

INVOICE NUMBER 1082237-001

**Open Contract**

ADDRESS AT WHICH EQUIPMENT WILL BE USED

**Account #:** [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

| WRITTEN BY | CHECKED IN BY | AUTHORIZED RENTER | JOB LOCATION |
|---|---|---|---|
| RUSTY | 501-667-2238 | | 1 |

| CAR LICENSE NUMBER | DRIVER'S LICENSE NUMBER | P. O. NO. OR JOB NO. | DATE AND TIME DUE IN |
|---|---|---|---|
| | | STREETS | 05/16/2017 8.51 AM |

ITEMS RENTED AND/OR SOLD

| Item # | Description | Quantity | Rates | M | W | D | H | Date&Time Due | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 12-069-02 | BREAKER 500LB HYDRAULIC, SKIDLOADER | 1 | 24H 90.00 | | | 1 | | 05/16/2017 8.51 AM | 90.00 |
| | 60.00 Minimum MNT 0.00 Day 90.00 24 Hrs 270.00 1 Week 540.00 4 Wks | | | | | | | | |

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Street Dept

**DAMAGE WAIVER CHARGE (DWC) 10.00 % OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.**

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

| | |
|---|---|
| **Total Rental** | **90.00** |
| **Damage Waiver** | **9.00** |
| **Subtotal** | **99.00** |
| **Sales Tax** | **9.90** |
| **Total** | **108.90** |
| **Total Received** | **108.90** |

I have read and understand the terms and conditions on both sides of this agreement **and certify that those printed on the other side are agreed to as if printed above my signature.** There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

Written: 05/15/2017

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Thank you.

CENTURION (800) 323-2193 www.centurion-inc.com MI - IAR 00-028912 / 159381

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | ERIC | 5/16/17 12:55 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 145057/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 80CM | 80# PRE-MIX CONCRETE | | 2 | 4.09 /EA | 8.18 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 9.00

| | |
|---|---|
| TAXABLE | 8.18 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 8.18 |
| TAX AMOUNT | 0.82 |
| **TOTAL AMOUNT** | **9.00** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | CNO: 40931 INVNO: 1082654 | Due the 10th | RRC | 5/31/17 11:05 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 145791/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 6.00 /EA | 6.00 N |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 60.00 /EA | 60.00 |
| | | | | BREAKER 500LB HYDRAULIC SKIDLOADER MNT | | | | |
| | | | | Rental Clerk: RUSTY | | | | |

Ozark Street Dept

General ?

** AMOUNT CHARGED TO STORE ACCOUNT ** 72.60

| | |
|---|---|
| TAXABLE | 60.00 |
| NON-TAXABLE | 6.00 |
| SUB-TOTAL | 66.00 |
| TAX AMOUNT | 6.60 |
| **TOTAL AMOUNT** | **72.60** |

X _____
Received By

Meadors Lumber Ozark
1800 N 18th St
Ozark, AR 72949
479-667-9793
RENTED AND/OR SOLD TO

CONTRACT NUMBER: 40931
INVOICE NUMBER: 1082654-001
DATE AND TIME IN:
DATE AND TIME OUT: 05/31/2017 11.16 AM

**Open Contract**

ADDRESS AT WHICH EQUIPMENT WILL BE USED

**Account #:** [redacted]
CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

STREET DEPT/PARKS
P.O. BOX 253

OZARK,AR 72949

| WRITTEN BY | CHECKED IN BY | AUTHORIZED RENTER | JOB LOCATION |
|---|---|---|---|
| RUSTY | 501-667-2238 | | 1 |

| CAR LICENSE NUMBER | DRIVER'S LICENSE NUMBER | P. O. NO. OR JOB NO. | DATE AND TIME DUE IN |
|---|---|---|---|
| | | STREET | 05/31/2017 3:16 PM |

ITEMS RENTED AND/OR SOLD

| Item # | Description | Quantity | Rates | M | W | | | Date&Time Due | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 12-069-02 | BREAKER 500LB HYDRAULIC, SKIDLOADER | 1 | MIN 60.00 | | | | 4 | 05/31/2017 3:16 PM | 60.00 |
| | 60.00 MNT Minimum 0.00 Day 90.00 24 Hrs 270.00 1 Week 540.00 4 Wks | | | | | | | | |

Thank you for choosing Meadors Lumber. We appreciate your business.

Ozark Street Dept

DAMAGE WAIVER CHARGE (DWC) 10.00 % OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

| | |
|---|---|
| Total Rental | 60.00 |
| Damage Waiver | 6.00 |
| Subtotal | 66.00 |
| Sales Tax | 6.60 |
| Total | 72.60 |
| Total Received | 72.60 |

I have read and understand the terms and conditions on both sides of this agreement **and certify that those printed on the other side are agreed to as if printed above my signature.** There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Written: 05/31/2017

Thank you.

CENTURION (800) 333-2193 www.centurion-inc.com ML-IAR 00-020020 / 166663

Street

**Smith Plumbing**
220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

## Account Statement

Account Number: [redacted]
Due Date: 6/30/2017 11:59:59 PM
Balance: 394.92
Amount Enclosed: 289.90

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 5/[illegible]/2017 11:59:59 PM |
| Name: | | | | Due Date: | 6/30/2017 11:59:59 PM |
| Address: | P.O. Box 253<br>Ozark, AR 72949 | | | Credit Limit: | 100,000.00 |
| | | | | Credit Available: | 99,605.08 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 555.06 |
| Fax #: | | | | New Charges: | 394.92 |
| | | | | Credits / Payments: | 555.06 |
| Total Visits | 850 | Last Visit | 5/26/2017 | ========== | ========== |
| Total Sales | 29,034.80 | Discount | 0 | New Balance: | 394.92 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 394.92 | 0.00 | 0.00 | 0.00 | 0.00 | 394.92 |

## Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 5/4/2017 | Payment received - Check #018112 | | 555.06 | 0.00 |
| 5/5/2017 | New Charge - Transaction #74316 | 1.88 | | 1.88 |
| 5/5/2017 | New Charge - Transaction #74[illegible] | 20.34 | | 22.22 |
| 5/10/2017 | New Charge - Transaction #74[illegible] | 2.96 | | 25.18 |
| 5/11/2017 | New Charge - Transaction #745[illegible] | 102.61 | | 127.79 |
| 5/17/2017 | New Charge - Transaction #74[illegible]9 | 40.80 | | 168.59 |
| 5/17/2017 | New Charge - Transaction #74[illegible]40 | 6.82 | | 175.41 |
| 5/17/2017 | New Charge - Transaction #74747 | 42.85 | | 218.26 |
| 5/18/2017 | New Charge - Transaction #74805 | 48.39 | | 266.65 |
| 5/19/2017 | New Charge - Transaction #74840 | 6.55 | | 273.20 |
| 5/22/2017 | New Charge - Transaction #74914 | 4.17 | | 277.37 |
| 5/22/2017 | New Charge - Transaction #74955 | 8.25 | | 285.62 |
| 5/24/2017 | New Charge - Transaction #75014 | 4.28 | | 289.90 |
| 5/25/2017 | New Charge - Transaction #75096 | 37.49 | | 327.39 |
| 5/26/2017 | New Charge - Transaction #75154 | 67.53 | | 394.92 |

Ozark Street Dept

Check # 18149
Date 6-5-2017

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 74316 | | **Account #** | : | [redacted] |
| **Date** | : 5/5/2017 | | **Time** | : | 08:21:16 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : street dept, east park | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 078816 | COVER 4" OCT FLAT,BLANK | 1 | 0.47 | 0.47 |
| 045245 | PLATE DECOR 1GANG WHITE | 1 | 0.57 | 0.57 |
| 078980 | HANDY BOX COVER,TOGGLE SWITCH | 1 | 0.67 | 0.67 |
| | | | Sub total | 1.71 |
| | | | Tax | 0.17 |
| | | | Total | 1.88 |
| | | | Tender amount | 1.88 |
| | | | Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 74326 | | **Account #** | : | [redacted] |
| **Date** | : 5/5/2017 | | **Time** | : | [illegible] |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 169540 | SOLDERING IRON LED 25WATT 120V | 1 | 18.49 | 18.49 |
| | | | Sub total | 18.49 |
| | | | Tax | 1.85 |
| | | | Total | 20.34 |
| | | | Tender amount | 20.34 |
| | | | Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 74505 | | **Account #** | : | [redacted] |
| **Date** | : 5/10/2017 | | **Time** | : | 09:23:29 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>14x18x1 air filter | 1 | 2.69 | 2.69 |
| | | | Sub total | 2.69 |
| | | | Tax | 0.27 |
| | | | Total | 2.96 |
| | | | Tender amount | |
| | | | Change cash | |

Ozark Street Dept

# Invoice

**Transaction #** : 74556
**Date** : 5/11/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT-Jody

**Account #** : [redacted]
**Time** : 11:15:34
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous rod clamps | 5 | 5.14 | 25.70 |
| 900100 | Miscellaneous washers | 10 | 0.14 | 1.40 |
| 669104 | CLAMP 2.5 MIN 48" MAX | 7 | 9.39 | 65.73 |
| 900100 | Miscellaneous lock washers | 5 | 0.09 | 0.45 |

| | |
|---|---|
| Sub total | 93.28 |
| Tax | 9.33 |
| Total | 102.61 |
| Tender amount | |
| Change cash | |

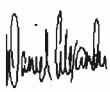
# Invoice

**Transaction #** : 74739
**Date** : 5/17/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 08:14:11
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 206086 | GLOVE CAT L/PALM FLO/G L | 1 | 14.55 | 14.55 |
| 104919 | RAINSUIT XXL 3PC 35MM 3PRO0290 | 1 | 18.75 | 18.75 |
| 112000 | GLOVE FLEXI GRIP XL | 1 | 3.79 | 3.79 |

| | |
|---|---|
| Sub total | 37.09 |
| Tax | 3.71 |
| Total | 40.80 |
| Tender amount | 40.80 |
| Change cash | |



# Invoice

**Transaction #** : 74740
**Date** : 5/17/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : 000000107
**Time** : 08:17:07
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 104919 | RAINSUIT XXL 3PC 35MM 3PRO0290 | -1 | 18.75 | -18.75 |
| 900100 | Miscellaneous rain suit | 1 | 24.95 | 24.95 |

| | |
|---|---|
| Sub total | 6.20 |
| Tax | 0.62 |
| Total | 6.82 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

## Invoice

[redacted]

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 74747 | **Account #** | : | |
| **Date** | : | 5/17/2017 | **Time** | : | 09:31:46 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | Street Dept | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 037598 | LOCK ENTRY T600VPX3 PB KA4 | 1 | 13.95 | 13.95 |
| 900100 | Miscellaneous<br>re-key fee | 1 | 15.00 | 15.00 |
| 900100 | Miscellaneous<br>keys | 4 | 2.50 | 10.00 |

| | |
|---|---|
| Sub total | 38.95 |
| Tax | 3.90 |
| Total | 42.85 |
| Tender amount | |
| Change cash | |

## Invoice

[redacted]

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 74805 | **Account #** | : | |
| **Date** | : | 5/18/2017 | **Time** | : | 09:51:05 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>Doz Gloves | | 4.99 | 4.99 |
| 902510 | TAPE DUCT PRO 1.87" X 60 YD | | 12.45 | 12.45 |
| 226647 | EZ REACHER PICK UP TOOL 40" | 1 | 26.55 | 26.55 |

| | |
|---|---|
| Sub total | 43.99 |
| Tax | 4.40 |
| Total | 48.39 |
| Tender amount | 48.39 |
| Change cash | |

## Invoice

[redacted]

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 7484[illegible] | **Account #** | : | |
| **Date** | : | 5/19/20[illegible] | **Time** | : | [illegible] |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 237222 | KNIFE CD 1-1/2 STIFF PUTTY | 1 | 5.95 | 5.95 |

| | |
|---|---|
| Sub total | 5.95 |
| Tax | 0.60 |
| Total | 6.55 |
| Tender amount | 6.55 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 74914 | **Account #** | : | [redacted] |
| **Date** | : | 5/22/2017 | **Time** | : | 08:45:48 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 440545 | CLEVIS 5/16" X 1-1/4" SCREW PI | 1 | 3.79 | 3.79 |

| | |
|---|---|
| Sub total | 3.79 |
| Tax | 0.38 |
| Total | 4.17 |
| Tender amount | 4.17 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 74955 | **Account #** | : | [redacted] |
| **Date** | : | 5/22/2017 | **Time** | : | 10:15 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>keys | 3 | 2.50 | 7.50 |

| | |
|---|---|
| Sub total | 7.50 |
| Tax | 0.75 |
| Total | 8.25 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 75014 | **Account #** | : | [redacted] |
| **Date** | : | 5/24/2017 | **Time** | : | 08:48:45 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | Street dept | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 350710 | PLUG GRD 15A ENCLOS PLASTIC BO | 1 | 3.89 | 3.89 |

| | |
|---|---|
| Sub total | 3.89 |
| Tax | 0.39 |
| Total | 4.28 |
| Tender amount | 4.28 |
| Change cash | |

Ozark Street Dept

# Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 75096 | **Account #** | : | [redacted] |
| **Date** | : | 5/25/2017 | **Time** | : | 14:28:17 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | POOL | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>2" SCHD 40 pvc pipe | 2 | 0.70 | 1.40 |
| 126268 | ADAPTER MALE SCH40 2 | 1 | 1.59 | 1.59 |
| 126383 | ELBOW 90 SCH40 2 | 1 | 2.59 | 2.59 |
| 126250 | ADAPTER MALE SCH40 1-1/2 | 1 | 1.29 | 1.29 |
| 220194 | PURPLE PRIMER,4 OZ FOR PVC/CPV | 1 | 3.89 | 3.89 |
| 258962 | CEMENT WET-SET BLUE 4 OZ. | 1 | 3.75 | 3.75 |
| 111716 | UNION PVC SOLVENT 1-1/2" | 1 | 8.45 | 8.45 |
| 126227 | COUPLING SCH40 2 | 1 | 1.09 | 1.09 |
| 170126 | HACKSAW BLADE 12" X 18T 1/CD B | 1 | 1.79 | 1.79 |
| 458927 | SAW HACK #50 | 1 | 7.69 | 7.69 |
| 900100 | Miscellaneous<br>1" SCHD 40 pvc pipe | 1 | 0.55 | 0.55 |

| | |
|---|---|
| Sub total | 34.08 |
| Tax | 3.41 |
| [illegible] | 37.49 |
| Tender amount | |
| Change cash | |

# Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 75154 | **Account #** | : | 000000107 |
| **Date** | : | 5/26/2017 | **Time** | : | 14:51:38 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | POOL | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 011924 | BALL VALVE 2"IPS BRS FULL PORT | 1 | 52.55 | 52.55 |
| 126268 | ADAPTER MALE SCH40 2 | 1 | 1.59 | 1.59 |
| 077966 | SEALER NO 5 RECTOR SEAL C #4 P | 1 | 7.25 | 7.25 |

| | |
|---|---|
| Sub total | 61.39 |
| Tax | 6.14 |
| Total | 67.53 |
| Tender amount | 67.53 |
| Change cash | |

Ozark Street Dept

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 74505 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/10/2017 |
| Time: | 9:23:29 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Comment:** STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>14x18x1 air filter | $0.00 | 1 | $2.69 | $2.69 |

Ozark Street Dept

0 • *
2 • 96+
42 • 85+
002
45 • 81*+

| | |
|---|---|
| Sub Total | $2.69 |
| Sales Tax | $0.27 |
| Total | $2.96 |
| Charge Customer | $2.96 |
| Previous Balance | $22.22 |
| New Balance | $25.18 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 74747 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/17/2017 |
| Time: | 9:31:46 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 037598 | LOCK ENTRY T600VPX3 PB KA4 | $13.95 | 1 | $13.95 | $13.95 |
| 900100 | Miscellaneous re-key fee | $0.00 | 1 | $15.00 | $15.00 |
| 900100 | Miscellaneous keys | $0.00 | 4 | $2.50 | $10.00 |

Ozark Street Dept

Park

X_____

| | |
|---|---|
| Sub Total | $38.95 |
| Sales Tax | $3.90 |
| Total | $42.85 |
| Charge Customer | $42.85 |
| Previous Balance | $175.41 |
| New Balance | $218.26 |
| 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 #: | 74316 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/5/2017 |
| Time: | 8:21:16 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: street dept, east park

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 078816 | COVER 4" OCT FLAT,BLANK | $0.47 | 1 | $0.47 | $0.47 |
| 045245 | PLATE DECOR 1GANG WHITE | $0.57 | 1 | $0.57 | $0.57 |
| 078980 | HANDY BOX COVER,TOGGLE SWITCH | $0.67 | 1 | $0.67 | $0.67 |

Ozark Street Dept

Cemetery

| | |
|---|---|
| Sub Total | $1.71 |
| Sales Tax | $0.17 |
| Total | $1.88 |
| Charge Customer | $1.88 |
| Previous Balance | $0.00 |
| New Balance | $1.88 |
| Change Due | $0.00 |

X

Thank you for shopping
Smith Plumbing

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 74326 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/5/2017 |
| Time: | 10:13:38 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 169540 | SOLDERING IRON LED 25WATT 120V | $18.49 | 1 | $18.49 | $18.49 |

Ozark Street Dept

| | |
|---|---|
| Sub Total | $18.49 |
| Sales Tax | $1.85 |
| Total | $20.34 |
| Charge Customer | $20.34 |
| Previous Balance | $1.88 |
| New Balance | $22.22 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 75014 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/24/2017 |
| Time: | 8:48:45 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Street dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 350710 | PLUG GRD 15A ENCLOS PLASTIC BO | $3.89 | 1 | $3.89 | $3.89 |

Ozark Street Dept

Equipment Maint

| | |
|---|---|
| Sub Total | $3.89 |
| Sales Tax | $0.39 |
| Total | $4.28 |
| Charge Customer | $4.28 |
| Previous Balance | $285.62 |
| New Balance | $289.90 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 74739
Account #: [redacted]
Page: 1 of 1
Date: 5/17/2017
Time: 8:14:11 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 206086 | GLOVE CAT L/PALM FLO/G L | $14.55 | 1 | $14.55 | $14.55 |
| 104919 | RAINSUIT XXL 3PC 35MM 3PRO0290 | $18.75 | 1 | $18.75 | $18.75 |
| 112000 | GLOVE FLEXI GRIP XL | $3.79 | 1 | $3.79 | $3.79 |

0 *
40 80+
6 82+
102 61+
48 39+
4 17+
6 55+
8 2 +
007
217 59*+
0 *
0 *

Ozark Street Dept

Material & Supplies

X_____

| | |
|---|---|
| Sub Total | $37.09 |
| Sales Tax | $3.71 |
| Total | $40.80 |
| Charge Customer | $40.80 |
| Previous Balance | $127.79 |
| New Balance | $168.59 |
| Change Due | $0.00 |

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 74556 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/11/2017 |
| Time: | 11:15:34 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT-Jody

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous rod clamps | $0.00 | 5 | $5.14 | $25.70 |
| 900100 | Miscellaneous washers | $0.00 | 10 | $0.14 | $1.40 |
| 669104 | CLAMP 2.5 MIN 48" MAX | $9.39 | 7 | $9.39 | $65.73 |
| 900100 | Miscellaneous lock washers | $0.00 | 5 | $0.09 | $0.45 |

Ozark Street Dept

Mat & Supply

| | |
|---|---|
| Sub Total | $93.28 |
| Sales Tax | $9.33 |
| Total | $102.61 |
| Charge Customer | $102.61 |
| Previous Balance | $25.18 |
| New Balance | $127.79 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 74805 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/18/2017 |
| Time: | 9:51:05 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous Doz Gloves | $0.00 | 1 | $4.99 | $4.99 |
| 902510 | TAPE DUCT PRO 1.87" X 60 YD | $12.45 | 1 | $12.45 | $12.45 |
| 226647 | EZ REACHER PICK UP TOOL 40" | $26.55 | 1 | $26.55 | $26.55 |

Ozark Street Dept

Material & Supplies

X_____

| | |
|---|---|
| Sub Total | $43.99 |
| Sales Tax | $4.40 |
| Total | $48.39 |
| Charge Customer | $48.39 |
| Previous Balance | $218.26 |
| New Balance | $266.65 |
| 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 #: | 74914 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/22/2017 |
| Time: | 8:45:48 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 440545 | CLEVIS 5/16" X 1-1/4" SCREW PI | $3.79 | 1 | $3.79 | $3.79 |

Ozark Street Dept

Mat & Supply

| | |
|---|---|
| Sub Total | $3.79 |
| Sales Tax | $0.38 |
| Total | $4.17 |
| Charge Customer | $4.17 |
| Previous Balance | $273.20 |
| New Balance | $277.37 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 74840
Account #: [redacted]
Page: 1 of 1
Date: 5/19/2017
Time: 8:40:03 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 237222 | KNIFE CD 1-1/2 STIFF PUTTY | $5.95 | 1 | $5.95 | $5.95 |

Ozark Street Dept

material & supplies

X_____

| | |
|---|---|
| Sub Total | $5.95 |
| Sales Tax | $0.60 |
| Total | $6.55 |
| Charge Customer | $6.55 |
| Previous Balance | $266.65 |
| New Balance | $273.20 |
| 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 #: | 74955 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 5/22/2017 |
| Time: | 3:10:15 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Comment:** STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous keys | $0.00 | 3 | $2.50 | $7.50 |

Ozark Street Dept

Material & Supplies

| | |
|---|---|
| Sub Total | $7.50 |
| Sales Tax | $0.75 |
| Total | $8.25 |
| Charge Customer | $8.25 |
| Previous Balance | $277.37 |
| New Balance | $285.62 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

13·63+
22·54+
13·74+
003
49·91

 Street

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

CUSTOMER NO: [redacted]
STATEMENT DATE: 05/28/2017
STORE # 1597

[redacted]
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

| | | |
|---|---|---|
| BEG. BALANCE | $ | 176.95 |
| PAYMENTS | $ | -176.95 |
| PURCH./CR./ADJ. | $ | 133.97 |
| END. BALANCE | $ | 133.97 |

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or More | Total Amount Due |
|---|---|---|---|---|---|
| $ 133.97 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 133.97 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 05/01/2017 | 1597244398 | | jody | 13.63 | 13.63 |
| 05/02/2017 | 1597244515 | Police | Little | 35.15 | 35.15 |
| 05/08/2017 | 1597245443 | fire dept | nick | 44.52 | 44.52 |
| 05/09/2017 | 1597245624 | | randy | 22.54 | 22.54 |
| 05/10/2017 | 7326 | | PAYMENT RECEIVED AND APPLIED | -68.79 | 0.00 |
| 05/10/2017 | 18121 | | PAYMENT RECEIVED AND APPLIED | -54.94 | 0.00 |
| 05/10/2017 | 36554 | | PAYMENT RECEIVED AND APPLIED | -53.22 | 0.00 |
| 05/10/2017 | 1597245688 | street | randy | 13.74 | 13.74 |
| 05/23/2017 | 1597247596 | police | clipper | 4.39 | 4.39 |
| | | | | TOTAL: | $ 133.97 |

Check # 18150
Date 6-5-2017

$ 49.91

Ozark Street Dept

*Keep this portion for your records.*

**Return this portion with your payment.**

*To view your statement online visit www.oreillyauto.com/myaccount*

*Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.*

Due Date 06/20/2017
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 133.97

**Remit To:**
**O'REILLY AUTOMOTIVE, INC.**
**PO BOX 9464**
**SPRINGFIELD, MO 65801-9464**

Amount Paid $ 133.97

New Address? Please email
addresschange@oreillyauto.com

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

[redacted]

Street

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
|---|
| 5/31/2017 |

| To: |
|---|
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 72949 |

| Amount Due | Amount Enc. |
|---|---|
| $99.20 | |

| Date | Transaction | Amount | Balance |
|---|---|---|---|
| 05/02/2017 | INV #43742. Due 05/02/2017. Orig. Amount $8.14.<br>--- Parts $7.40<br>--- Sales Tax $0.74 | 8.14 | 8.14 |
| 05/11/2017 | INV #43889. Due 05/11/2017. Orig. Amount $30.11.<br>--- Parts $27.37<br>--- Sales Tax $2.74 | 30.11 | 38.25 |
| 05/16/2017 | INV #43862. Due 05/16/2017. Orig. Amount $25.30.<br>--- Parts $23.00<br>--- Sales Tax $2.30 | 25.30 | 63.55 |
| 05/16/2017 | INV #43868. Due 05/16/2017. Orig. Amount $22.96.<br>--- Parts $20.87<br>--- Sales Tax $2.09 | 22.96 | 86.51 |
| 05/19/2017 | INV #43877. Due 05/19/2017. Orig. Amount $12.69.<br>--- Parts $11.54<br>--- Sales Tax $1.15 | 12.69 | 99.20 |

Ozark Street Dept

Check # 18151
Date 6-5-2017
TM

$ 446.13 - Street

| 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 | 99.20 | 0.00 | 0.00 | 0.00 | $99.20 |

INVOICE # 43877

1
CASH CUSTOMER

DATE: 5/19/17 TIME: 14:57:33
CASH STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | HZP 792002 | KNOB | | 0.00 | | 5.77 | 11.54 | T |

Equipment Maintenance

Ozark Street Dept

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | | 0.00 | 0.00 | 00 | 0.00 | 16.66 | 0.00 | 11.54 | 1.15 |
| | | | | | | | | 12.69 | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

James Linker

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

140952

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

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

5-15 20 17

SOLD TO City of Ozark

MAILING ADDRESS

DELIVER TO (Job Address) 217 College

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| 22 | Ready Mix 3000 | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel Paving Sidewalks & | | |
| | Cement Drainage | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

Ozark Street Dept

DRIVER H31 Phillip

RECEIVED BY

| | | |
|---|---|---|
| | | |
| S-T | | |
| Sales Tax | | |
| TOTAL | | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

# Invoice

| DATE | INVOICE # |
|---|---|
| 5/15/2017 | 129636 |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

3rd & College

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 5/15/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 2.5 | R Mix | Ready Mix- 3000 | 95.00 | 237.50T |
| | | Sales Tax | 10.00% | 23.75 |

Ozark Street Dept

Check # 18152
Date 6-5-2017

**TOTAL** $261.25

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

140952

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

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

5-15 20 1

SOLD TO City of Ozark

MAILING ADDRESS

DELIVER TO (Job Address) 219 S College

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| 2½ | Ready Mix 3000 | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

Ozark Street Dept

DRIVER #31 Phillip

RECEIVED BY

| | |
|---|---|
| S – T | |
| Sales Tax | |
| TOTAL | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

NAPA AUTO PARTS

WAYNES AUTO SUPPLY
P O BOX 553
667-2169
OZARK, AR 72949

ALL ACCOUNTS DUE BY THE 1ST OF JUNE

BILL TO
**City Of Ozark**
**P.O. Box 253**
**Ozark, AR 72949-0000**

# STATEMENT

| ACCT# | SM# | PAGE |
|---|---|---|
| [redacted] | 0 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|---|---|---|---|---|
| 04/25/2017 | PRV | Balance | 0.00 | |
| 05/01/2017 | INV | 120228 | 25.29 | |

Ozark Street Dept

Check # 18153
Date 6-16-2017 RM

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|---|---|---|---|
| 25.29 | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| DATE | 05/25/2017 | Total Owed | 25.29 |
| TERMS | no ser | Total Dating | 0.00 |
| STORE | 800002461 | Total Due---> | 25.29 |

06/05/2017 4:12PM FAX 4796672260 WAYNE S AUTO SUPPLY 0001/0001

NAPA AUTO PARTS

STORE: 800092461
WAYNES AUTO SUPPLY
P O BOX 553
OZARK , AR [illegible]
667-2169

Time: 13:48 Date: 05/01/2017 Page: 1/1

Employee: 3 , Jim
Sales Rep: 0 , Salesman
Accounting Day: 4

SOLD TO: [redacted]
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

Anticipate[illegible]:
Atte[illegible]:
Tax Exempti[illegible]:
PO#:
Terms: n[illegible] ser

| Part Number | Unit | Description | Quantity | Price | [illegible] | Total | |
|---|---|---|---|---|---|---|---|
| 25-060539 | NBH | V-BELT | 1.00 | 34.74 | [illegible]9900 | 22.99 | T |

Subtotal [illegible]
TABLE 5 10.0000% [illegible]

Total [illegible]
Charge Sale 25.29

Invoice Number 120228

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

STORE COPY

Equipment maint.

Ozark Street Dept

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 1854 Payable to: General Fund

AMOUNT: $ 11,150.57 Mayor's: [signature]

DATE: 6-7 2017 Receipt #: 1815

# Whitson-Morgan Ozark

Highway 23 North - Ozark, AR 72949
Phone: (479) 667-2162

**SERVICE DEPARTMENT HOURS**
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

| R/O Open Date | R/O Number |
|---|---|
| 6/05/17 | 6005294/1 |
| **R/O Close Date** | **Status** |
| 6/07/17 | Final |
| **Mileage In** | **Mileage Out** |
| 31548 | 31549 |
| **Service Advisor / Tag #** | |
| Anthony King/824*W* | |

CITY OF OZARK
P.O. BOX 253
OZARK, AR 72949

| Work Phone | Vehicle Identification Number | |
|---|---|---|
| | 1FTFX1EF0EKD76427 | |
| **Home Phone** | **Delivery Date** | **In-Service Date** |
| | | |

| Year | Make | Model | Body | Color | License Number |
|---|---|---|---|---|---|
| 2014 | FORD | F150 SC 4X | XL 5.0 AT | | |

| DESCRIPTION OF SERVICE AND PARTS | | | AMOUNT |
|---|---|---|---|
| AR#: CITY005 | | | |
| #1 - 1100: ACCESORIES | | | |
| C/S RADIO IS INOP | | | |
| Work performed by Steve Murders (545) | | | 90.00 |
| DIAG NEEDS ACM-DECLINED AT THIS TIME | | | |
| Sub Total: 90.00 | | | |
| #2 - 1100: ACCESORIES | | | |
| C/S AIR CONDITIONING IS NOT COOLING PROPERLY | | | |
| Work performed by Steve Murders (545) | | | 171.00 |
| Installed YF 3593 :VALVE ASY | YF 35 | 1@8.14 | 8.14 |
| Installed YF 3290 :VALVE ASY | | 1@17.46 | 17.46 |
| A/C DIAG -EVAC SYSTEM REPLACE A/C FITTING RECHARGE SYSTEM | | | |
| Sub Total: 196.60 | | | |

2014 F150 Body's Truck

Check # 18155
Date 6-8-2017

Ozark Street Dept

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

**NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.**

X

(C) 2010 DEALERTRACK SYSTEMS, Inc. - Dealership Application Group (800) 945-1029

| | |
|---|---|
| LABOR | 261.00 |
| PARTS | 25.60 |
| DEDUCTIBLE | .00 |
| SUBLET | .00 |
| SHOP SUPPLIES | 25.00 |
| HAZARDOUS MATERIALS | .00 |
| SALES TAX OR TAX I.D. | 31.16 |
| SPECIAL ORDER DEPOSIT | .00 |
| DISCOUNTS | .00 |
| TOTAL DUE | 342.76 |
| A/R:CITY005 CITY OF OZARK | 342.76 |

Ck#
018156

RECEIPT DATE 6/16/17 No. 026206

RECEIVED FROM City of Ozark $ 11,250.00

DOLLARS

FOR RENT
FOR 05 Chevy 3500

ACCOUNT
PAYMENT 11,250-
BAL. DUE 0-0-

CASH
CHECK
MONEY ORDER
CREDIT CARD

FROM TO

BY

Ext 9/15

Ozark Street Dept

"NO INVOICE"

Account: Street

CHECK#: 018156

Payable to: E+E Auto

AMOUNT: $ 11 250^00

DATE: 6-13 2017

Mayor Initial: TRM

**E & E Service Center**
2308 W. Commercial
Ozark, AR 72949
479-667-2353

| QUANTITY | PART NUMBER AND DESCRIPTION | UNIT PRICE | |
|---|---|---|---|
| | Fuel Pump | 210 | 00 |
| | Fuel Pump Retaining Ring | 11 | 00 |
| 2.2 | Labor | 121 | 00 |

ADDITIONAL PARTS ON BACK

Check # 18157
Date 10-16-2017

ESTIMATED SERVICE DATE
/ /

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

RECEIVED AM PM | PROMISED AM PM
DATE 6/15/17 | CALL WHEN READY? YES NO
CUSTOMER NOTIFIED / / | TIME AM PM

NAME City of Ozark
ADDRESS
CITY STATE ZIP
PHONES #1 #2
LICENSE TAG NO. UNIT # CUSTOMER ORDER #
YEAR 95 MAKE Chevy MODEL 2500 ODOMETER
Y N

OPER # | SERVICE DESCRIPTION

| # | DESCRIPTION | SERVICE (LABOR) |
|---|---|---|
| | LUBE ○ | |
| | CHANGE OIL ○ | |
| | FLUSH TRANS DIFF ○ | |
| 1 | | |
| 2 | | |
| 4 | Vehicle Maint. | |
| 5 | | |
| 6 | | |

TECHNICIAN #1 TECHNICIAN #2

If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.

HAZARDOUS WASTE (ENVIRO)

| QUANTITY | | $ AMOUNT |
|---|---|---|
| | GALLONS GAS OCTANE | |
| | QUARTS OIL DETERGENT NON DETERGENT | |
| | SOLVENT | |

☐ CASH ☐ CHARGE TOTAL GAS, OIL, SOLVENT

| | | |
|---|---|---|
| TOTAL SERVICE | 121 | 00 |
| TOTAL PARTS | 221 | 00 |
| OUTSIDE REPAIRS | | |
| GAS, OIL SOLVENT ENVIRO. CHG. | | |
| SUB TOTAL | 342 | 00 |
| TAX | 34 | 20 |
| TOTAL | 376 | 20 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I the undersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

X _____

Ozark Street Dept

PROforma
ONE SOURCE. INFINITE RESOURCES.

Proforma One Solution
Telephone : (479) 445-6762
Email .....: matt.muratore@proforma.com

**Remit-to**
Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

**Business address**
CITY OF OZARK
Attn: Maria Ward
P. O. BOX 253
Ozark, AR 72949

# Invoice

Invoice # .....: 90H7900880
Document date ..: 6/13/2017
Page .....: 1 of 1
Sales order .....: S0H79001070
Customer PO# ..:
Your ref. .....:
Entered by .....: CHB
Payment Terms ..: Net 30
Invoice account ..: [redacted]
Customer account:
Salesperson .....: Matt Muratore

**Delivery address**
CITY OF OZARK
2910 W. COMMERCIAL
OZARK, AR 72949

| Item | Description | Quantity | Unit | Unit price | Amount |
|---|---|---|---|---|---|
| LPGC-9409R-1-8 | CITY OF OZARK<br>VOULNTEER FIRE DEPT<br>OPERATION<br>1PT RED TP W/PAY REC | 500 | EA | 94.4800 / 500 | 94.4800 |
| LPGC-9409R-1-1 | Previous Job# 11192054<br>CITY OF OZARK<br>STREET DEPT<br>1PT BROWN TP W/PAY REC | 500 | EA | 94.4800 / 500 | 94.4800 |
| freight taxable | Previous Job# 11192052<br>Freight taxable | 2 | EA | 20.3800 | 40.7600 |

Mat + Supplies

Check # 18158
Date 6-19-2017

20.38 1/2

| Subtotal | Freight subtotal | Tax Amount | Invoice Amount | |
|---|---|---|---|---|
| 188.96 | 40.76 | 22.97 1/2 | **$252.69** | USD |

11.49

126.35

Ozark Street Dept

## Original Invoice

## REMITTANCE ADVICE

Please detach this portion and return with your payment

**PAY THIS AMOUNT**

| Invoice account | Invoice number | Invoice date | Balance Due | |
|---|---|---|---|---|
| [redacted] | 90H7900880 | 6/13/2017 | **$252.69** | **USD** |

**Invoice-to**
CITY OF OZARK
P. O. BOX 253
Ozark, AR 72949

**Remit-to**

Proforma
P.O. Box 640814
Cincinnati, OH 45264-0814

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VBPR

Endorsement
Account [redacted]

Date 6/14/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

Ozark Street Dept

**Policy Expires On 1/01/2018**

---

| | | |
|---|---|---|
| Previous Balance Due . . . . . : | $ | .00 |
| Adjustments from Vehicle Part 1 changes . : | $ | 58.34 |
| Adjustmemts from Vehicle Part 2 changes . : | $ | 52.50 |
| Current Balance Due . . . . . : | $ | 110.84 |

Check # 18159
Date 6-19-2017

Fold or Cut Here

---

ARKANSAS MUNICIPAL LEAGUE
MUNICIPAL VEHICLE PROGRAM

PNC512VPR

Endorsement
Account [redacted]

Date 6/14/2017

OZARK
T.R. McNutt
P.O. Box 253

Ozark AR 72949

Vehicle Coverage
Anniversary Date 1-02-2017
Termination Date 1-01-2018

| Tran | Unit | Year | Maker | Model | VIN / City ID | Value |
|---|---|---|---|---|---|---|
| | | Coverage | | Deductible | Annual Prem | Actual Prem |
| ADD | 138 | 2005 | Chevrolet | 3500 Dump T | 0842 / Street | 18,000.00 |
| ADD | | Coverage I - Vehicle Lia | | | 100.00 | 58.34 |
| ADD | | Coverage II - Physical Da | | | 90.00 | 52.50 |
| | | | | | VEH. TOT. | 110.84 |

| | | |
|---|---|---|
| Previous Balance Due . . . . . | $ | .00 |
| Adjustments from Vehicle Part 1 changes . | $ | 58.34 |
| Adjustmemts from Vehicle Part 2 changes . | $ | 52.50 |
| Current Balance Due . . . . . | $ | 110.84 |

- **Please make any necessary changes on this printout and forward a copy back with your payment. Write the account number on your check.**
- **Remit To: Municipal Vehicle Program P.O. Box 38, North Little Rock, AR 72115**

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18760 Payable to: General Fund

AMOUNT: $ 11,501.69 Mayor's: [signature]

DATE: 6-21- 2017 Receipt #: 32477

Walmart
Save money. Live better.

Street

# Walmart Community Card

CITY OF OZARK GENERAL
Account Number [redacted]

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $168.59 |
| - Payments | $168.59 |
| + Purchases/Debits | $275.45 |
| **New Balance** | **$275.45** |
| Credit Limit | $3,000 |
| Available Credit | $2,427 |
| Statement Closing Date | 06/16/2017 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---|---|
| New Balance | $275.45 |
| Total Minimum Payment Due | $275.45 |
| Payment Due Date | 07/12/2017 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 05/23 | 05/23 | P9273004J01SGWYSH | WALMART 000209 OZARK AR | | $16.47 |
| 05/23 | 05/23 | P9273004J01SGWYSR | WALMART 000209 OZARK AR | | $130.58 |
| 06/06 | 06/06 | P92730050011X2D2D | WALMART 000209 OZARK AR | | $10.96 |
| 06/06 | 06/06 | P92730050011X2D2M | WALMART 000209 OZARK AR | | $38.04 |
| 06/07 | 06/07 | P927300520128KM43 | WALMART 000209 OZARK AR | | $47.49 |
| 06/08 | 06/08 | P92730052012LFEY0 | WALMART 000209 OZARK AR | | $31.91 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | $275.45 |
| 05/25 | 05/25 | P9273004J00YX7WGK | PAYMENT - THANK YOU | | ($168.59) |

**Late Charge Summary**

| | Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|---|
| | 21.92% | $0.00 | $0.00 |

**Cardholder News and Information**

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Ozark Street Dept

Street = 79.40

Pool = 196.05

275.45

79.40

Check # 18161
Date 6-22-2017
Tkn

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

**NOTICE**: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT: [redacted] — P.O. #:

INVOICE#: 006770 — DATE OF SALE #: 052317 — STORE #: 00000209

TRANSACTION #: 6770 — AUTHORIZATION #: 023284 — REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 096712223 | ADT 3PK GOGGLES-SL | 1.000 | EA | 14.9700 | 14.97 |

| | | | |
|---|---|---|---|
| SUB $14.97 | TAX $1.50 | TOTAL INVOICE | $16.47 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $16.47 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT: [redacted] — P.O. #:

INVOICE#: 006689 — DATE OF SALE #: 052317 — STORE #: 00000209

TRANSACTION #: 6689 — AUTHORIZATION #: 023945 — REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 054527019 | LYS SPRY LEMN 32OZ | 1.000 | EA | 2.2700 | 2.27 |
| 084824653 | AS 4 DOUBLE | 1.000 | EA | 2.0000 | 2.00 |
| 085358861 | GV 30G DRWSTRNG 30CT | 1.000 | EA | 6.9800 | 6.98 |
| 088451906 | SWFR DST GAIN 10 | 1.000 | EA | 7.9700 | 7.97 |
| 089040356 | GV WPS 35CT LEMON | 2.000 | EA | 1.8300 | 3.66 |
| 089673912 | VTECH CS6124 1HS | 1.000 | EA | 24.4000 | 24.40 |
| 089764244 | RAID FLY RIBBON 10CT | 1.000 | EA | 1.9600 | 1.96 |
| 089945488 | WM 56CT 3 ROLLS | 1.000 | EA | 1.9400 | 1.94 |
| 094298737 | GV CLEANING BLEACH | 1.000 | EA | 2.6000 | 2.60 |
| 094932816 | GV .5L 24PK | 6.000 | EA | 2.7400 | 16.44 |
| 095274498 | MS RED CLOCK | 1.000 | EA | 3.8800 | 3.88 |
| 095765842 | GV 2 CT ORIGINAL | 1.000 | EA | 1.4800 | 1.48 |
| 098008307 | DD EXPRESS COMPACT | 1.000 | EA | 39.9600 | 39.96 |
| 107468102 | 18PK WASH NPRIMARY | 1.000 | EA | 3.9200 | 3.92 |

| | | | |
|---|---|---|---|
| SUB $119.46 | TAX $11.12 | TOTAL INVOICE | $130.58 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $130.58 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT: [redacted] — P.O. #:

INVOICE#: 009693 — DATE OF SALE #: 060617 — STORE #: 00000209

TRANSACTION #: 9693 — AUTHORIZATION #: 006541 — REGISTER #: 4

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 102448175 | EQ SPORT 30 LTN 8OZ | 1.000 | EA | 4.9800 | 4.98 |
| 102462265 | EQ SPRT SPF50 LOTION | 1.000 | EA | 4.9800 | 4.98 |

| | | | |
|---|---|---|---|
| SUB $9.96 | TAX $1.00 | TOTAL INVOICE | $10.96 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $10.9 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: 6032 2020 0011 0412 — P.O. #:

Ozark Street Dept

to win $1000

ID #: 7L13M728BNH

Mat & Supply

Walmart

ave money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

# 00209 OP# 001246 TE# 05 TR# 05619

| | | | |
|---|---|---|---|
| WN ORIG | 003700042902 | 3.47 | X |
| SH SOAP | 007874218698 | 2.97 | X |
| PROTECT16 | 007061210160 | 3.97 | X |
| PROTECT16 | 007061210160 | 3.97 | X |
| PROTECT16 | 007061210160 | 3.97 | X |
| L CLASSIC | 002550020421 | F 7.98 | R |
| CREAMER | 007874243367 | F 3.98 | R |
| T-N-LO PK | 004480000107 | 3 | Y |
| /200 FIT | 007874215816 | 1.28 | X |
| CLEANING MAP | 068113115056 | 7.96 | |
| | SUBTOTAL | 43 | |
| TAX 1 | 10.000 % | .76 | |
| TAX 2 | 5.000 % | | |
| | TOTAL | 47.49 | |
| WALMART CREDIT TEND | | 47.49 | |

ACCOUNT # **** **** **** 4212 01 S
APPROVAL # 00748
REF # 7158002361
TERMINAL # SC011750

06/07/17 14:38:06
CHANGE DUE 0.00
# ITEMS SOLD 10
TC# 871 4435 9861 3692

Low Prices You Can Trust. Every Day.
06/07/17 14:38:06
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

to win $1000

ID #: 7L13QC285ZL

Mat & Supply

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

| | | | |
|---|---|---|---|
| 0020 | OP# 001793 TE# 02 TR# | | |
| 26AL | 068622625217 | 6.47 | X |
| | 007278502877 | 1.98 | X |
| | 007278502877 | 1.98 | X |
| SOAP | 007418244572 | 1.98 | X |
| SOAP | 007418244572 | 1.98 | X |
| STRIP | 007318701174 | 14.62 | X |
| | SUBTOTAL | 31.01 | |
| TAX 1 | 10.000 % | 1.90 | |
| | | 32.91 | |

WALMART
ACCOUNT #
APPROVAL #
REF # 71590
TERMINAL # 9936

06/08/17 13:06:27
CHANGE DUE 0.00
# ITEMS SOLD 6
TC# 8387 9749 9953 0353 7597

Low Prices You Can Trust. Every Day.
06/08/17 13:06:28
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

Ozark Street Dept

980188

ORDER INFO

customer's order no. | phone | date: 6-16-17

name: J + G Heating & Air / City of Ozark

address: P.O. Box 277 / Street Office

city, state, zip: Ozark, Ar 72949 / Sierra Loop

sold by | cash ☐ charge ☐ check ☐ c.o.d. ☐ on acct. ☐ # | shipping information

| quantity | description | price | amount |
|---|---|---|---|
| | Inspect A/C unit + | | |
| | install valve to check freon | | |
| | Found restriction in unit + unit | | |
| | is old. | | |
| | Needs replaced | | |
| | | | |
| 1 | 1/4 access valve | | 21 55 |
| 1 | lb R22 freon | | 30 00 |
| | | | |
| | 2 hr. Labor, | 140 | 00 |
| | Tax, | 19 | 13 |
| | Total | 210 | 48 |
| | shop operation | | |
| | | | |
| | | | |
| | | | |
| | | | |

received by

Ozark Street Dept

adams

keep this slip for reference

DC5808UV/10-13

Check # 18162
Date 6-23-2017

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203

For **account** information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

City of Ozark
Tommy McNutt
P O Box 253
Ozark, AR 72949

Invoice number FY172127-001
Date 06/19/2017

Project **FY172127 Arkansas Valley Electric Cooperative Headquarters Plan Review**

Billing Period:

Engineering services in connection with the Review for the above refernced project in accordance with our agreement dated March 28, 2017

**REVIEW**

| | |
|---|---|
| Contract Amount | 400.00 |
| Percent Complete | 100.00 |
| Prior Billed | 0.00 |
| Total Billed | 400.00 |

| | |
|---|---|
| Current Billed | 400.00 |
| Total | 400.00 |
| Invoice total | **400.00** |

Ozark Street Dept

Approved by:

Andrew J. Dibble
Sr. Project Manager

TAP Grant

Street Department

Check # 18163
Date 6-23-2017

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccour.. | | 07/08/17 |
| **Change your address at http://sso.verizonenterprise.com** | Invoice Number | 9787491755 |

## Quick Bill Summary

May 14 – Jun 13

0000940 08 MB 1.797 **AUTO T6 0 8213 72949-025353 -C23-P00940-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

| | |
|---|---|
| Previous Balance *(see back for details)* | $904.15 |
| Payment – Thank You | –$904.15 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $809.91 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Surcharges and Other Charges & Credits | $39.75 |
| Taxes, Governmental Surcharges & Fees | $54.49 |
| **Total Current Charges** | **$904.15** |

**Total Charges Due by July 08, 2017** **$904.15**

**Verizon Wireless News**

**Change To Your Service**

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Check # 18164
Date 6-23-2017

$104.77

Ozark Street Dept

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date June 13, 2017
Account Number [redacted]
Invoice Number 9787491755

## Total Amount Due by July 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

**$904.15**

$ 104.77

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

verizon

Invoice Number [redacted] 9787491755

Date Due Page 07/08/17 3 of 38

Ozark Street Dept

## Overview of Shared Usage

| | Participating Lines as of 06/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | 0 | 4,800 | 4,100 | 0 | -- |

## Overview of Lines

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental 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** | | | | | | | | | | | | | | |
| 479–508–7530 Sonya Eveld | 5 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | -- | -- | -- | -- | -- | -- |
| 479–508–7564 Fire Department | 6 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 27.730GB | -- | -- | -- |
| | **Subtotal** | **$89.34** | **$.00** | **$.00** | **$3.33** | **$4.44** | **$.00** | **$97.11** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | 7 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 452 | 1,385 | 3,034.315MB | -- | -- | -- |
| 479–209–5069 Police Dept – Nicely | 8 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | -- | -- | -- | -- | -- | -- |
| 479–213–0017 Ozark Pd Data | 9 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | -- | -- | -- | -- |
| 479–213–0018 Ozark Pd Data | 10 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 3.155GB | -- | -- | -- |
| 479–213–0494 Police – Animal Contro | 11 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 12 | 19 | 175.530MB | -- | -- | -- |
| 479–213–0738 Police Dept – David W | 12 | $39.61 | -- | -- | $3.28 | $4.78 | -- | $47.67 | -- | -- | -- | -- | -- | -- |
| 479–213–3489 Police – Devin Bramlet | 13 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 777 | 1,474 | 4,249.174MB | -- | -- | -- |
| 479–213–6366 Police Dept | 14 | $46.60 | -- | -- | $3.28 | $4.97 | -- | $54.85 | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$.00** | **$.00** | **$19.84** | **$27.51** | **$.00** | **$410.54** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479–508–7146 Carol . | 15 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 8.799GB | -- | -- | -- |
| 479–508–7312 Carol . | 16 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 3.364GB | -- | -- | -- |
| 479–508–7318 Carol . | 17 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 4.704GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0837 Street Dept – Randy | 18 | $39.61 | -- | -- | $3.28 | $4.78 | -- | $47.67 | -- | -- | -- | -- | -- | -- |
| 479–213–3742 Street – Jody | 19 | $49.35 | -- | -- | $3.31 | $4.44 | -- | $57.10 | 841 | 1,057 | 2,799.762MB | -- | -- | -- |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.59** | **$9.22** | **$.00** | **$104.77** | | | | | | |

# Summary for Street – Jody: 479–213–3742
## STREET DEPARTMENT

## Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 06/14 – 07/13 | 64.09 |
| 23% Access Discount | 06/14 – 07/13 | –14.74 |
| | | **$49.35** |

## Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | [illegible] | 841 | -- | -- |
| Friends & Family | *minutes* | [illegible] | 2 | -- | -- |
| Mobile to Mobile | *minutes* | unlimited | 191 | -- | -- |
| Night/Weekend | *minutes* | unlimited | 321 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 204 | -- | -- |
| Unlimited M2M Text | *messages* | unlimited | 116 | -- | -- |
| Picture & Video | *messages* | unlimited | 737 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 2799.762 | -- | -- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.46 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | **$3.31** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.45 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | **$4.44** |

**Total Current Charges for 479–213–3742** **$57.10**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9787491755 | [redacted] | /08/17 | 18 of 38 |

## Summary for Street Dept – Randy: 479–213–0837
## STREET DEPARTMENT

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 06/14 – 07/13 | 38.45 |
| 23% Access Discount | 06/14 – 07/13 | –8.84 |
| 1000 Message Allowance | 06/14 – 07/13 | 10.00 |
| | | **$39.61** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.28 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.28** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .82 |
| | **$4.78** |

**Total Current Charges for 479–213–0837** **$47.67**

Ozark Street Dept

FARMERS CO-OP COOPERATIVE

**OZARK FEED STORE**
**1100 MARTS DRIVE**
**WWW.TODAYSCOOP.COM**
**OZARK, AR 72949**
**PHONE: (479) 667-3825**



**REMIT TO FARMERS COOPERATIVE**
**PO BOX 1640, VAN BUREN AR 72957**

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST# [redacted]
TERMS: NET 10TH

INV #: 366280/O
DATE : 6/22/17 TIME : 2:22
CLERK: KI TERM#640

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 146274 | 1/2X4-1/4ZINC HITCH PIN | 1 | | 2.99 /EA | 2.99 |

Maintenance & Supplies

Check # 18165
Date 6-26-2017

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.28

| | |
|---|---|
| TAXABLE | 2.99 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 2.99 |
| TAX AMOUNT | 0.29 |
| TOTAL AMOUNT | 3.28 |

TOT WT: .46

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

X

Received By

ATWOODS
Ranch & Home

**********

#25 ATWOODS of CLARKSVILLE
1121 S ROGERS ST
CLARKSVILLE, AR 72830-9158
(479) 705-2880

06/18/17 1:56PM HK2523 418 SALE

| | | | |
|---|---|---|---|
| 94362819 | 1 | EA | 2.69 EA |
| CAP BOMB | | | 2.69 |
| 70810008 | 1 | EA | 1.99 EA |
| RING CAPS MASTER 12 INNER | | | 1.99 |
| 90471803 | 1 | EA | 4.99 EA |
| WILD HUNTING PLAY SET ASST. | | | 4.99 |
| 17283538 | 1 | EA | 149.99 EA |
| MNS RAMBLER WORK EARTH/BROWN | | | 149.99 |
| 13735075 | 1 | EA | 24.99 EA |
| WRANGLER BILLFOLD WALLET ASST | | | 24.99 |

SUB-TOTAL:$ 184.65 TAX:$ 17.54
TOTAL $ 202.19
BC AMT: $ 202.19

BK CARD#: XXXXXXXXXXXX0172
MID: 376033629995
AUTH: 020422 AMT: $ 202.19
Host reference #: 066552 Bat#
Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 8000048000
IAD : 011060100322080000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : Debit MasterCard
TxnID/ValCode: 445591

Bank card USD$ 202.19

Total Items: 5

==>> JRNL#A66552/25 <<==
CUST NO:*25

THANK YOU STEPHANIE SAMPLEY
FOR YOUR PATRONAGE

Acct: ATWOODS CUSTOMER

Customer Copy

Ship to: SAMPLEY/STEPHANIE

Jody Boots 6/21/2017

Ozark Street Dept

Remb. Jody
125.00

Check # 181616
Date 6-24-2017

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 06/21/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/17/17 | 06/17/17 | 31 | 46322 | 47941 | 14721983 | 1 | 1619 | 515 | 400 | 218.47 |

| | | |
|---|---|---|
| Previous Amount Due | | 173.07 |
| Thank You For Your Payment | 05/26/17 | -173.07 |
| **New Charges** | | |
| Availability Charge | | 23.00 |
| Energy Charge | | 140.47 |
| Security Light Charge | | [illegible] |
| Energy & TO/RTO Cost Adj | @ 0.007087 | 11.60 |
| State Sales Tax | | 12.91 |
| County Sales Tax | | 2.98 |
| Franchise Fee | | 7.64 |
| City Sales Tax | | 3.97 |
| Debt Cost Adj | @ -0.001831 | -3.26 |
| Total Current Month Charges | | 218.47 |
| Total Amount Due by 07/17/17 | | 218.47 |
| Total Amount Due After 07/17/17 | | 225.23 |

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.

Enter the 10th Annual Energy Efficiency Makeover @
http://www.aecc.com/home-makeover-application
for your chance to win a LED retrofit kit.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 31 | 1619 | 52 | 218.47 |
| Previous Period | 30 | 1216 | 41 | 173.07 |
| Period Last Year | 31 | 1383 | 45 | 177.60 |

Check # 18167
Date 6-26-2017

**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 |

**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**

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

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | Street | 06/21/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/19/17 | 06/21/17 | 33 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,156.73 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,122.85 |
| Thank You For Your Payment | 05/26/17 | -1,122.85 |
| **New Charges** | | |
| Security Light Charge | | 956.68 |
| Energy & TO/RTO Cost Adj | @ 0.007087 | 7[illegible] |
| State Sales Tax | | [illegible] |
| County Sales Tax | | 19.77 |
| Franchise Fee | | 40.45 |
| City Sales Tax | | 21.03 |
| Debt Cost Adj | @ -0.001831 | -18.97 |
| Total Current Month Charges | | 1,156.73 |
| Total Amount Due by 07/17/17 | | 1,156.73 |
| Total Amount Due After 07/17/17 | | 1,182.26 |

Enter the 10th Annual Energy Efficiency Makeover @ http://www.aecc.com/home-makeover-application for your chance to win a LED retrofit kit.

**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.

Ozark Street Dept

**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**

Black Hills Energy
*Improving life with energy*

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

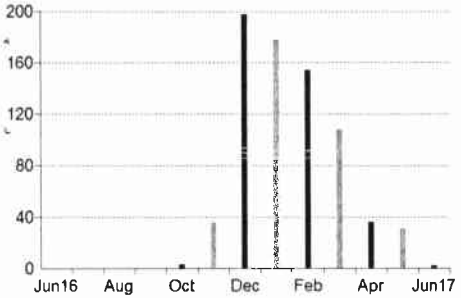
**Account Num** [redacted]
Service For: CITY OF OZARK Street

Mailing Date: Jun 22, 2017

| | |
|---|---|
| Current Month Charges - Due 07/14/17 | 73.00 |
| **Total This Bill** | **$73.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2906 W COMMERCIAL
Meter A200460




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 30 | .07 | $0.81 |
| Last Month | 32 | .97 | $1.53 |
| Last Year | 0 | .00 | $0.00 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $78.00 |
| Payments | THANK YOU | 78.00 CR |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 73.00 |
| **Total This Bill** | | **$73.00** |

Ozark Street Dept

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

A $2.68 late fee will appear on next bill if full payment is not received by 07/14/2017.

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 # 18168
Date 6-26-2017

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 05/23/2017 | 06/22/2017 | 11495 | 11684 | 1 | 189 | [redacted] |

LAST PAYMENT CREDITED $35.95 ON 06/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 10.40 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.76 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.14 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.88 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.84 |
| COUNTY TAX AMOUNT @ 1.5% | 0.65 |
| CITY TAX AMOUNT @ 2% | 0.86 |
| CURRENT BILL | 47.50 |
| TOTAL AMOUNT DUE | 47.50 |

TOTAL AMOUNT DUE BY 07/07/2017

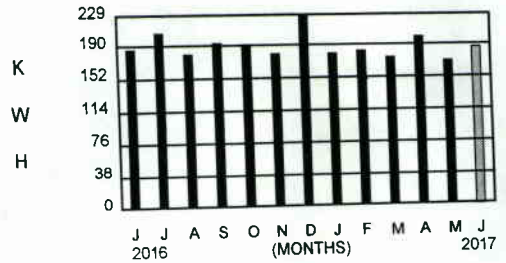
MAILING DATE OF BILL 06/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-[illegible]-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.53 PER DAY.

Check # 18169
Date 6-26-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 25 #009007561429 P 3326

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/23/2017 | 06/22/2017 | 27405 | 27646 | 1 | 241 | [redacted] |

LAST PAYMENT CREDITED $40.11 ON 06/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 13.26 |
| ENERGY COST RECOVERY $0.030451/KWH | 7.34 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.46 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.12 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.1[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.7[illegible] |
| CITY TAX AMOUNT @ 2% | 0.9[illegible] |
| CURRENT BILL | 53.00 |
| TOTAL AMOUNT DUE | 53.00 |

TOTAL AMOUNT DUE BY 07/07/2017

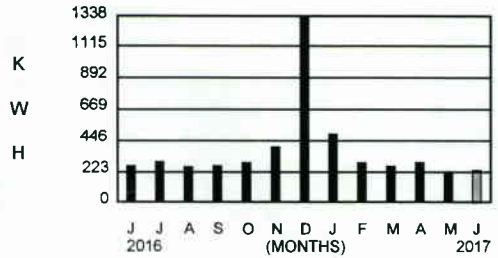
MAILING DATE OF BILL 06/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-396-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.71 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 27 #008407553694 P 3328

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 220 W COMMERICAL #LITES |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/23/2017 | 06/22/2017 | 18155 | 18364 | 1 | 209 | [redacted] |

LAST PAYMENT CREDITED $38.12 ON 06/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 11.50 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.36 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.26 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.97 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.9[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.6[illegible] |
| CITY TAX AMOUNT @ 2% | 0.9[illegible] |
| CURRENT BILL | 49.60 |
| TOTAL AMOUNT DUE | 49.60 |

TOTAL AMOUNT DUE BY 07/07/2017

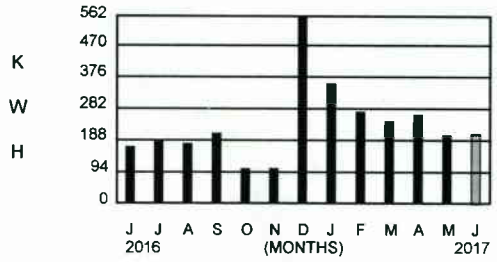
MAILING DATE OF BILL 06/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-396-0274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.60 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 28 #008407553695 P 3329

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 05/23/2017 | 06/22/2017 | 37663 | 37922 | 1 | 259 | [redacted] |

LAST PAYMENT CREDITED $41.69 ON 06/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 14.25 |
| ENERGY COST RECOVERY $0.030451/KWH | 7.89 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.56 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.20 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.2[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 1.0[illegible] |
| CURRENT BILL | 54.89 |
| TOTAL AMOUNT DUE | 54.89 |

TOTAL AMOUNT DUE BY 07/07/2017

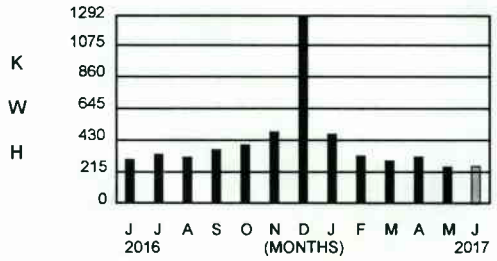
MAILING DATE OF BILL 06/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-0274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.77 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 29 #008407553693 P 3330

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | STREET LIGHTS | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/23/2017 | 06/22/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $5,079.69 ON 06/01/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,366.19 |
| ENERGY COST RECOVERY $0.030451/KWH | 1,101.44 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 218.47 |
| TRANS COST RECOVERY RIDER $0.001715/KWH | 62.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 308.63 |
| COUNTY TAX AMOUNT @ 1.5% | 71.21 |
| CITY TAX AMOUNT @ 2% | 94.96 |
| CURRENT BILL | 5,222.94 |
| TOTAL AMOUNT DUE | 5,222.94 |

TOTAL AMOUNT DUE BY 07/07/2017

MAILING DATE OF BILL 06/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-276-6274. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

Ozark Street Dept

16 04 00 00 30 #008007636335 P 3331

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $168.48 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Paid

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 05/20/2017 | 06/21/2017 | 16444 | 16586 | 1 | 142 | [redacted] |

LAST PAYMENT CREDITED $23.49 ON 06/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 7.81 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.32 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.86 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.66 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.51 |
| COUNTY TAX AMOUNT @ 1.5% | 0.58 |
| CURRENT BILL | 41.74 |
| TOTAL AMOUNT DUE | 41.74 |

TOTAL AMOUNT DUE BY 07/06/2017

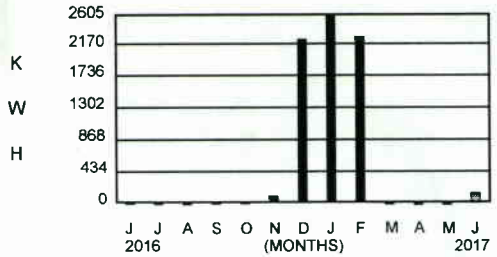
MAILING DATE OF BILL 06/22/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-216-3274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.26 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 08 #009707539480 P 2709

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| 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 | | | |
| 05/23/2017 | 06/22/2017 | 01746 | 01746 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 06/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 07/07/2017

MAILING DATE OF BILL 06/23/2017

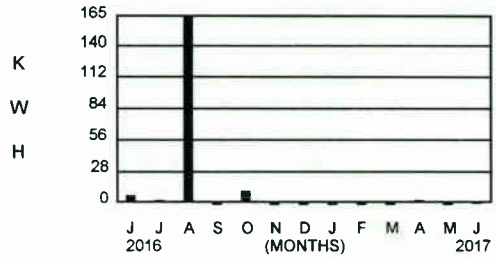
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.89 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 24 #0096075368933 P 3325

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 200 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/23/2017 | 06/22/2017 | 48977 | 49791 | 1 | 814 | [redacted] |

LAST PAYMENT CREDITED $52.65 ON 06/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 44.77 |
| ENERGY COST RECOVERY $0.030451/KWH | 24.79 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 4.92 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.78 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.7[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 1.[illegible] |
| CITY TAX AMOUNT @ 2% | 2.0[illegible] |
| CURRENT BILL | 113.59 |
| TOTAL AMOUNT DUE | 113.59 |

TOTAL AMOUNT DUE BY 07/07/2017

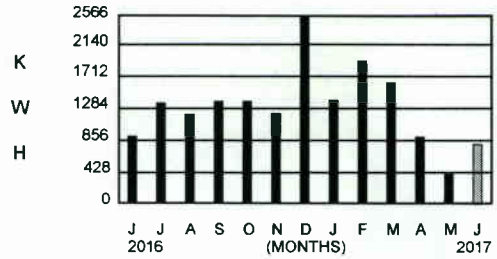
MAILING DATE OF BILL 06/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-396-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.66 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 26
#008607562806 P
3327

# STREET ACCOUNT

## JULY

## 2017

Ozark Street Dept

DATE: 7-1-2017 TO: 7-31-2017

CHECK #: 18179 TO: 18202

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/24/2017 | 07/26/2017 | 10151 | 10323 | 1 | 172 | [redacted] |

LAST PAYMENT CREDITED $44.74 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.46 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.24 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.04 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.80 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.70 |
| COUNTY TAX AMOUNT @ 1.5% | 0.62 |
| CITY TAX AMOUNT @ 2% | 0.83 |
| CURRENT BILL | 45.69 |
| TOTAL AMOUNT DUE | 45.69 |

TOTAL AMOUNT DUE BY 08/10/2017

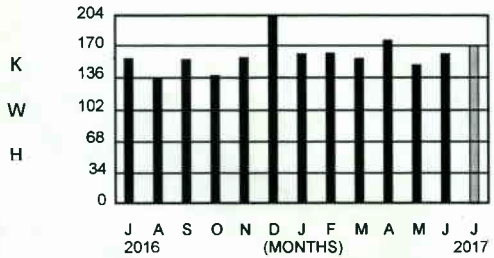
MAILING DATE OF BILL 07/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/3/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-806-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.38 PER DAY.

Check # 18202
Date 7-31-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 54 #009107588618 P 2755

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS | | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | OZARK SOFTBALL FL 1 | | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/27/2017 | 07/27/2017 | 02700 | 02700 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 08/11/2017

MAILING DATE OF BILL 07/28/2017

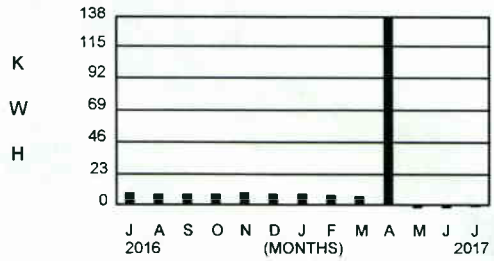
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.89 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 43 #009007608594 P 444

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | WEST SIDE PK FLD 2 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/27/2017 | 07/27/2017 | 04615 | 04628 | 1 | 13 | [redacted] |

LAST PAYMENT CREDITED $30.80 ON 07/10/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| CHARGE FOR ELECTRIC SERVICE | 0.91 |
| ENERGY COST RECOVERY $0.030451/KWH | 0.40 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.08 |
| TRANS COST RECOVERY RIDER $0.002023/KWH | 0.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.9 |
| COUNTY TAX AMOUNT @ 1.5% | 0.4 |
| CITY TAX AMOUNT @ 2% | 0.5 |
| CURRENT BILL | 32.36 |
| TOTAL AMOUNT DUE | 32.36 |

TOTAL AMOUNT DUE BY 08/11/2017

MAILING DATE OF BILL 07/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

Ozark Street Dept

16 04 00 00 42 #009007608593 P 443

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.04 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/27/2017 | 07/27/2017 | 00474 | 00478 | 80 | 320 | [redacted] |

LAST PAYMENT CREDITED $56.00 ON 07/10/2017.

| | |
|---|---|
| PREVIOUS BALANCE | 43.90CR |
| ATHLETIC FIELD LIGHTING RATE | |
| CURRENT BILL INCLUDES: | |
| CUSTOMER CHARGE | 28.00 |
| CHARGE FOR ELECTRIC SERVICE | 22.40 |
| ENERGY COST RECOVERY $0.030451/KWH | 9.74 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.93 |
| TRANS COST RECOVERY RIDER $0.002023/KWH | 0.6[illegible] |
| STATE SALES TAX AMOUNT @ 6.5% | 4.[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.9[illegible] |
| CITY TAX AMOUNT @ 2% | 1.[illegible] |
| CURRENT BILL | 68.99 |
| ACCOUNT TOTAL | 25.09 |
| LEVELIZED BILLING PAYMENT DUE BY 08/11/2017 | 59.00 |

Ozark Street Dept

MAILING DATE OF BILL 07/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-309-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

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THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $2.23 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

18 04 00 00 41 #009007608592 P 442

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/27/2017 | 07/27/2017 | 02989 | 03028 | 1 | 39 | [redacted] |

LAST PAYMENT CREDITED $14.00 ON 07/10/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14.98 |
| RESIDENTIAL RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 9.75 | |
| CHARGE FOR ELECTRIC SERVICE | 2.26 | |
| ENERGY COST RECOVERY $0.030451/KWH | 1.19 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.24 | |
| TRANS COST RECOVERY RIDER $0.004813/KWH | 0.1 | |
| STATE SALES TAX AMOUNT @ 6.5% | 0.9 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.2 | |
| CITY TAX AMOUNT @ 2% | 0.27 | |
| CURRENT BILL | | 14.99 |
| ACCOUNT TOTAL | | 29.97 |
| LEVELIZED BILLING PAYMENT DUE BY 08/11/2017 | | 14.00 |

Ozark Street Dept

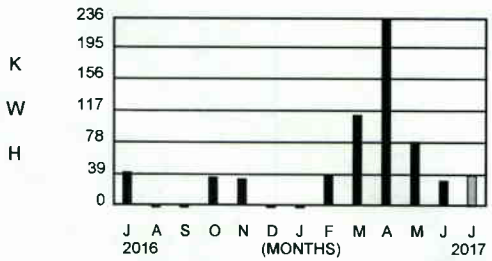
MAILING DATE OF BILL 07/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-309-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.48 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

20 04 00 00 40 #008907599913 P 441

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | NORTH SIDE PK FLD 1 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/27/2017 | 07/27/2017 | 01575 | 01601 | 40 | 1040 | [redacted] |

LAST PAYMENT CREDITED $103.00 ON 07/10/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 75.29 |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 25.00 | |
| CHARGE FOR ELECTRIC SERVICE | 57.20 | |
| ENERGY COST RECOVERY $0.030451/KWH | 31.67 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 6.28 | |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 4.82 | |
| STATE SALES TAX AMOUNT @ 6.5% | 8.33 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.87 | |
| CITY TAX AMOUNT @ 2% | 2.50 | |
| CURRENT BILL | | 137.47 |
| ACCOUNT TOTAL | | 212.76 |
| LEVELIZED BILLING PAYMENT DUE BY 08/11/2017 | | 111.00 |

Ozark Street Dept

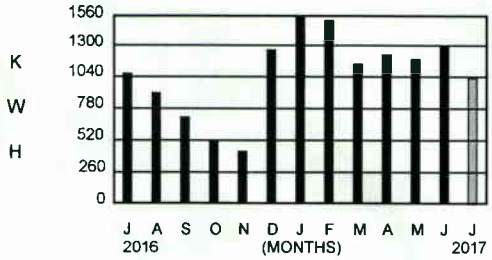
MAILING DATE OF BILL 07/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-309-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.43 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 39 #009607583970 P 440

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/24/2017 | 06/23/2017 | 09988 | 10151 | 1 | 163 | [redacted] |

LAST PAYMENT CREDITED $34.36 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 8.97 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.96 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.98 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.76 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.65 |
| COUNTY TAX AMOUNT @ 1.5% | 0.61 |
| CITY TAX AMOUNT @ 2% | 0.81 |
| CURRENT BILL | 44.74 |
| TOTAL AMOUNT DUE | 44.74 |

TOTAL AMOUNT DUE BY 07/10/2017

MAILING DATE OF BILL 06/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

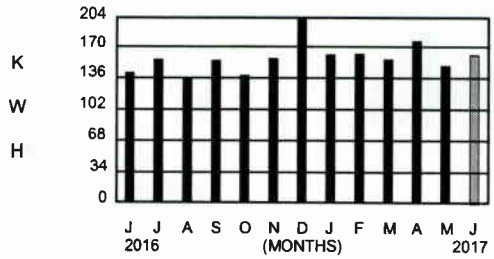



CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.44 PER DAY.

Check # 18170
Date 7-3-2017

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 36 #00870755171 P 2737

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | NORTH SIDE PK FLD 1 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/25/2017 | 06/26/2017 | 01542 | 01575 | 40 | 1320 | [redacted] |

LAST PAYMENT CREDITED $100.00 ON 06/02/2017.
PREVIOUS BALANCE 11.21
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 72.60 |
| ENERGY COST RECOVERY $0.030451/KWH | 40.20 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 7.97 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 6.12 |
| STATE SALES TAX AMOUNT @ 6.5% | 9.83 |
| COUNTY TAX AMOUNT @ 1.5% | 2.28 |
| CITY TAX AMOUNT @ 2% | 3.04 |
| CURRENT BILL | 167.08 |
| ACCOUNT TOTAL | 178.29 |
| LEVELIZED BILLING PAYMENT DUE BY 07/11/2017 | 103.00 |

Ozark Street Dept

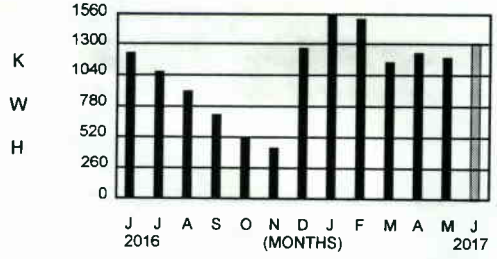
MAILING DATE OF BILL 06/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $5.06 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▩) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 65 #009907524195 P 466

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/25/2017 | 06/26/2017 | 02956 | 02989 | 1 | 33 | [redacted] |

LAST PAYMENT CREDITED $14.00 ON 06/02/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 14.66 |
| RESIDENTIAL RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 9.75 | |
| CHARGE FOR ELECTRIC SERVICE | 1.91 | |
| ENERGY COST RECOVERY $0.030451/KWH | 1.00 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.20 | |
| TRANS COST RECOVERY RIDER $0.004813/KWH | 0.16 | |
| STATE SALES TAX AMOUNT @ 6.5% | 0.84 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.20 | |
| CITY TAX AMOUNT @ 2% | 0.26 | |
| CURRENT BILL | | 14.32 |
| ACCOUNT TOTAL | | 28.98 |
| LEVELIZED BILLING PAYMENT DUE BY 07/11/2017 | | 14.00 |

Ozark Street Dept

MAILING DATE OF BILL 06/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2017.

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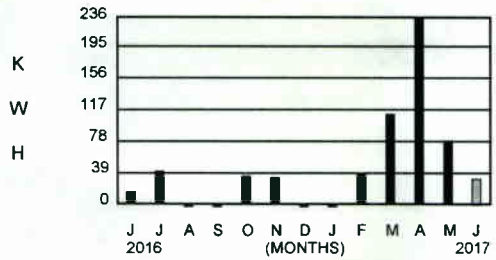


THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.43 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

20 04 00 00 63 #009307546071 P 464

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | WEST SIDE PK FLD 2 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/25/2017 | 06/26/2017 | 04615 | 04615 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $40.27 ON 06/02/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.82 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CITY TAX AMOUNT @ 2% | 0.56 |
| CURRENT BILL | 30.80 |
| TOTAL AMOUNT DUE | 30.80 |

TOTAL AMOUNT DUE BY 07/11/2017

MAILING DATE OF BILL 06/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

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Ozark Street Dept

16 04 00 00 60 #008407557886 P 461

THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.93 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK SOFTBALL FL 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/25/2017 | 06/26/2017 | 02700 | 02700 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |

TOTAL AMOUNT DUE 27.50

TOTAL AMOUNT DUE BY 07/11/2017

MAILING DATE OF BILL 06/27/2017

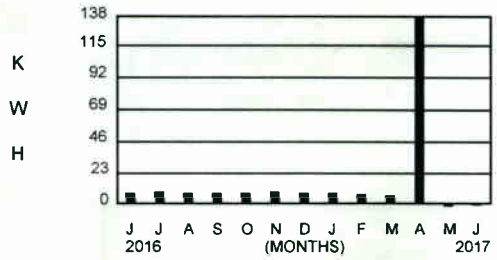
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9214. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.83 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 61 #00840755788 7 P 462

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/25/2017 | 06/26/2017 | 00469 | 00474 | 80 | 400 | [redacted] |

LAST PAYMENT CREDITED $52.00 ON 06/02/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 66.45CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 28.00 | |
| ENERGY COST RECOVERY $0.030451/KWH | 12.18 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 2.42 | |
| TRANS COST RECOVERY RIDER $0.002023/KWH | 0.81 | |
| STATE SALES TAX AMOUNT @ 6.5% | 4.64 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.07 | |
| CITY TAX AMOUNT @ 2% | 1.43 | |
| CURRENT BILL | | 78.55 |
| ACCOUNT TOTAL | | 12.10 |
| LEVELIZED BILLING PAYMENT DUE BY 07/11/2017 | | 56.00 |

Ozark Street Dept

MAILING DATE OF BILL 06/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

16 04 00 00 62

#008407557885 P

463

THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $2.38 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 6
Bill Date: Jun. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.44 | 168.44 CR | 0.00 | 168.44 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.44 |
| Payment by check received on JUN 04 | 168.44 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.72 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 14.72 |
| **Total Current Charges** | 168.44 |

**Due Date Jul. 17, 2017 Amount Due 168.44**

## 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 # 18171
Date 7-3-2017

08655 7652981 023991 047981 0001/0003

## Important Notices and Information :

other non-telecommunications charges from appearing on your bill.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

Statement Mail Date: June 24, 2017

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.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Ozark Street Dept

08655 7652981 023992 047983 0002/0003

NAPA AUTO PARTS

STORE

[redacted]
WAYNES AUTO SUPPLY
P O BOX 553
OZARK , AR 72949
667-2169

Time: 13:44 Date: 06/14/2017 Page: 1/1

Employee: 3 , Jim
Sales Rep: 0 , Salesman
Accounting Day: 15

SOLD TO

[redacted]
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: no ser

Equipment Mark

Ozark Street Dept

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| PBR4 | PGB | BEARING | 1 | 11.40 | 6.6900 | 6.69 | T |
| PBR17 | PGB | BEARING | 1.00 | 11.88 | 6.9900 | 6.99 | T |
| 17146 | NOS | OIL SEAL | 1.00 | 13.02 | 7.6900 | 7.69 | T |
| 89228 | UP | NUT KIT | 1.00 | 13.76 | 7.4900 | 7.49 | T |

| | |
|---|---|
| Subtotal | 28.86 |
| TABLE 5 10.0000% | 2.89 |
| **Total** | **31.75** |
| Charge Sale | 31.75 |

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

CUSTOMER COPY

Invoice Number 122415

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

# STATEMENT

STATEMENT DATE: 6/25/2017

CUSTOMER I.D.: [redacted]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 1050313-IN | 5/11/2017 | | | 1,787.32 | | 1,787.32 |
| | 6/7/2017 | Payment Ref: 374366-147 | | | 1,787.32 | 0.00 |
| 1050603-IN | 5/11/2017 | | | 130.46 | | 130.46 |
| | 6/7/2017 | Payment Ref: 374366-147 | | | 130.46 | 0.00 |
| 1050623-IN | 5/11/2017 | | | 205.47 | | 205.47 |
| | 6/7/2017 | Payment Ref: 374366-147 | | | 205.47 | 0.00 |
| 1050733-IN | 5/16/2017 | | | 130.46 | | 130.46 |
| | 6/7/2017 | Payment Ref: 374366-147 | | | 130.46 | 0.00 |
| 1051983-IN | 6/3/2017 | | | 1,592.30 | | 1,592.30 |
| 1049832-IN | 6/12/2017 | | | 129.60 | | 1,721.90 |
| 1051359-IN | 6/25/2017 | | | 604.55 | | 2,326.45 |
| 1051653-IN | 6/25/2017 | | | 130.57 | | 2,457.02 |
| | | | | | Total: | 2,457.02 |

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 2,457.02 | 0.00 | 0.00 | 0.00 | 0.00 |

Ozark Street Dept

Check # 18173
Date 7-3 2017

2,457.02

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

ASB-091148 American Solutions For Business

Anderson's

**Gas & Propane, Inc.**
6216 Highway 45
Hindsville, AR 72738
1-800-448-8927 • (479) 789-5188

Invoice #
C 374366

Date 6-7 20 17

Sold To:
CITY OF OZARK

CITY OZ

Ozark Street Dept

| Description | |
|---|---|
| V - 18147 | |
| RCP | |
| | |
| | |
| | |
| | |

Received By:

Tax

Total 2253 71

*We appreciate your business at Anderson's.*

# Anderson's

**Gas & Propane, Inc.**

CITY02

AR1051983

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 5-30-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CH6 Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| Fill | **NO LEAD** *1203 Flammable Liquid | 300 | 2.429 | 728.70 |
| | **SUPER NO LEAD** *1203 Flammable Liquid | E-10 400 | 2.159 | 863.60 |
| | **OFF ROAD DIESEL** Dyed High Sulfur (HSLM) | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Ozark Street Dept

| | | |
|---|---|---|
| SUB-TOTAL | | 1592.30 |
| SALES TAX | | |
| TOTAL | | 1592.30 |

CUSTOMER P.O. NO.

Thanks Kevin

RECEIVED BY

*Thank You for Choosing Anderson's*

City 02

AR1049832

**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 6-6-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CA6 Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSD/LM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. For Off 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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | RM43 weed killer | | | 120.00 |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO.

| | | | |
|---|---|---|---|
| SUB-TOTAL | | | |
| SALES TAX | | | 9.60 |
| TOTAL | | | 129.60 |

RECEIVED BY

*Thank You for Choosing Anderson's*

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

CITY02

AR1051359

Date 6-20-16 Phone #

Customer Name City of Ozark (Street Dept.)

Address

City Ozark State [illegible] Zip 72949

☐ CASH chg Loaded At Franklin

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| Fill | NO LEAD *1203 Flammable Liquid | 252 | 2.399 | 604.55 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur ULSD | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 604.55 |
| SALES TAX | | |
| TOTAL | | 604.55 |

CUSTOMER P.O. NO.

Franks Kevin

RECEIVED BY

Thank You for Choosing Anderson's

Citgo

AR 1051653

# Anderson's

**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 6-23-17 Phone #

Customer Name Ozark Street department

Address

City Ozark State Zip

~~CASH~~ Charge Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSLM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Off-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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | Rm 43 | | 120.90 | 120.90 |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 120.90 |
| SALES TAX | | 9.67 |
| TOTAL | | 130.57 |

CUSTOMER P.O. NO.

James Hicks

RECEIVED BY

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR1051983

Gas

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 5-30-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State _____ Zip 72949

☐ CASH CH6 Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| Fill | **NO LEAD** 1203 Flammable Liquid | 300 | 2.429 | 728.70 |
| | **SUPER NO LEAD** 1203 Flammable Liquid | E-10 400 | 2.159 | 863.60 |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSD | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. For Off 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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 1592.30 |
| SALES TAX | | |
| TOTAL | | 1592.30 |

CUSTOMER P.O. NO. Thanks Kevin

RECEIVED BY _____

✓

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR1049832

Mat & Supply

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 6-6-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH ☐ CHG Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur [illegible] | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | RM43 weed eater | | | 120.00 |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO. _____

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 9.60 |
| TOTAL | | 129.60 |

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR 1051653

Materials & Supplies

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 6-23-17 Phone # _____

Customer Name Ozark Street department

Address _____

City Ozark State _____ Zip _____

☑ CASH Charlie Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIE** Dyed High Sulfur | | | |
| | **OFF ROA** 500 ppm Sulfur Dyed L use only. Not for u 2 and later vehicles. | | | |
| | **ROAD DIESEL** ppm Dyed ULSD. Non-road or tax-exempt use only. | | | |
| | **ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | Rm 43 | | 120.90 | 120.90 |
| | | | | |
| | | | | |
| | | | | |

Ozark Street Dept

CUSTOMER P.O. NO. James Link

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | 120.90 |
| SALES TAX | | 9.67 |
| TOTAL | | 130.57 |

✓

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR1051359

Gasoline

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 6-20-16 Phone #

Customer Name City of Ozark (Street Dept.)

Address

City Ozark State AR Zip 72949

☐ CASH City Loaded At Franklin

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| Fill | **NO LEAD** *1203 Flammable Liquid | 252 | 2.399 | 604.55 |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSD | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. On-road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | **ON 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. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO.

Thanks Kevin

RECEIVED BY

| | | |
|---|---|---|
| SUB-TOTAL | | 604.55 |
| SALES TAX | | — |
| TOTAL | | 604.55 |

*Thank You for Choosing Anderson's*

# STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955

New & Used Tires

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 6-29-17 |
|---|---|---|
| NAME City of Ozark | | |
| ADDRESS Street Dept. | | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| CO | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | 24 17x12 Tube + Labor | 30 | 00 |
| | Equipment Main | | |
| | Check # 18174 Date 7-3-2017 | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | James Hails | 3 | 00 |
| RECEIVED BY | | TAX | |
| | | TOTAL | 33 00 |

Ozark Street Dept

No 115386

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18476 Payable to: General Fund

AMOUNT: $ 11,335.34 Mayor's: TRM

DATE: 7-5-17 2017 Receipt #: 32511

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery - Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK OFC 3 | | 1401 W COMMERCIAL | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/26/2017 | 06/27/2017 | 00000 | 00000 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $23.93 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 07/12/2017

MAILING DATE OF BILL 06/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

Ozark Street Dept

Check # 18177
Date 7-6-2017

THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.83 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 97 #008107579014 P 2698

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 111 S 3 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/26/2017 | 06/27/2017 | 36760 | 37075 | 1 | 315 | [redacted] |

LAST PAYMENT CREDITED $43.92 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 17.33 |
| ENERGY COST RECOVERY $0.030451/KWH | 9.59 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.90 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.46 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.59 |
| COUNTY TAX AMOUNT @ 1.5% | 0.83 |
| CITY TAX AMOUNT @ 2% | 1.1 |
| CURRENT BILL | 60.81 |
| TOTAL AMOUNT DUE | 60.81 |

TOTAL AMOUNT DUE BY 07/12/2017

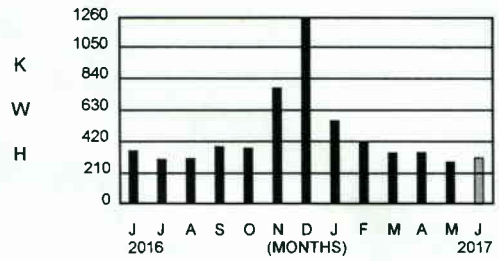
MAILING DATE OF BILL 06/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.84 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 99 #008007642160 P 2700

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street - Digital

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/26/2017 | 06/27/2017 | 03073 | 03223 | 1 | 150 | [redacted] |

LAST PAYMENT CREDITED $32.58 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 8.25 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.57 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.91 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.70 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.56 |
| COUNTY TAX AMOUNT @ 1.5% | 0.59 |
| CITY TAX AMOUNT @ 2% | 0.79 |
| CURRENT BILL | 43.37 |
| TOTAL AMOUNT DUE | 43.37 |

TOTAL AMOUNT DUE BY 07/12/2017

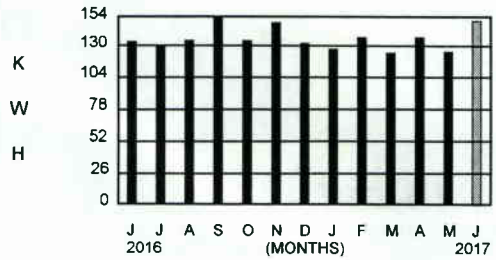
MAILING DATE OF BILL 06/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283121. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.31 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 98 #008107579015 P 2699

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 207 S 3 DECORATIVE LITE |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 05/26/2017 | 06/27/2017 | 17596 | 17777 | 1 | 181 | |

LAST PAYMENT CREDITED $35.28 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.96 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.51 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.09 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.84 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.75 |
| COUNTY TAX AMOUNT @ 1.5% | 0.63 |
| CITY TAX AMOUNT @ 2% | 0.85 |
| CURRENT BILL | 46.64 |
| TOTAL AMOUNT DUE | 46.64 |

TOTAL AMOUNT DUE BY 07/12/2017

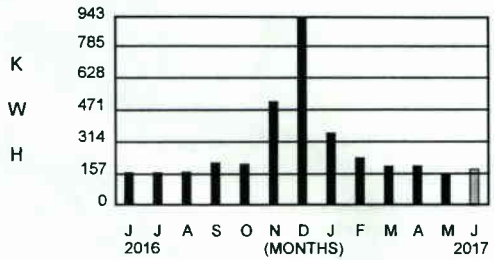
MAILING DATE OF BILL 06/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 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.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 00 #008007642157 P 2701

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street/ Dec 0

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/26/2017 | 06/27/2017 | 14949 | 15124 | 1 | 175 | [redacted] |

LAST PAYMENT CREDITED $34.98 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.63 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.33 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.06 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.81 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.7[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 0.8[illegible] |
| CURRENT BILL | 46.01 |
| TOTAL AMOUNT DUE | 46.01 |

TOTAL AMOUNT DUE BY 07/12/2017

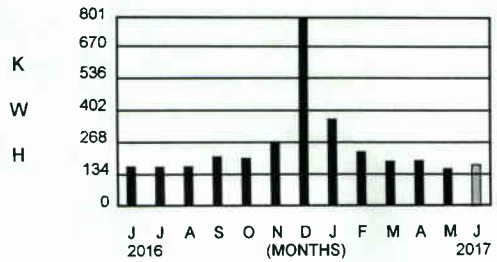
MAILING DATE OF BILL 06/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-[illegible]-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.39 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 05 #008007642156 P 2706

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street / Deco

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE SPECTATOR | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/26/2017 | 06/27/2017 | 16235 | 16410 | 1 | 175 | [redacted] |

LAST PAYMENT CREDITED $34.98 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.63 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.33 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.06 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.81 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.71 |
| COUNTY TAX AMOUNT @ 1.5% | 0.63 |
| CITY TAX AMOUNT @ 2% | 0.84 |
| CURRENT BILL | 46.01 |
| TOTAL AMOUNT DUE | 46.01 |

TOTAL AMOUNT DUE BY 07/12/2017

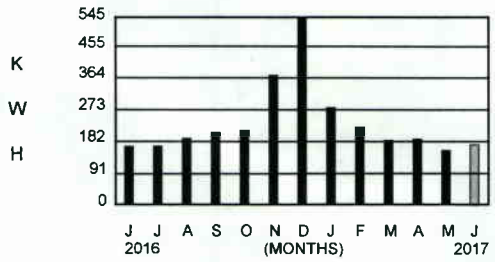
MAILING DATE OF BILL 06/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.39 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 04

#00800764215 5 P

2705

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE IN ALLEY BETWEEN 1 AND 2 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 05/26/2017 | 06/27/2017 | 29891 | 30583 | 1 | 692 | [redacted] |

LAST PAYMENT CREDITED $65.29 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 38.06 |
| ENERGY COST RECOVERY $0.030451/KWH | 21.07 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 4.18 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.21 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.9[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CITY TAX AMOUNT @ 2% | 1.8[illegible] |
| CURRENT BILL | 100.67 |
| TOTAL AMOUNT DUE | 100.67 |

TOTAL AMOUNT DUE BY 07/12/2017

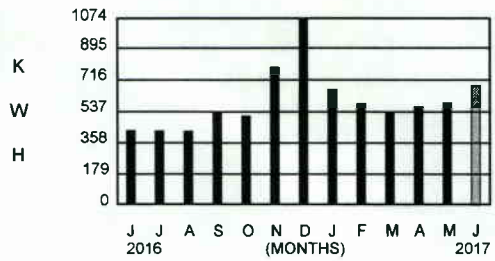
MAILING DATE OF BILL 06/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.05 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 03 #00800784215 4 P 2704

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street - Signal

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NW CRNR RIVER AND 2ND |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 05/26/2017 | 06/27/2017 | 33221 | 33458 | 1 | 237 | |

LAST PAYMENT CREDITED $38.72 ON 06/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 13.04 |
| ENERGY COST RECOVERY $0.030451/KWH | 7.22 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.43 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.10 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.10 |
| COUNTY TAX AMOUNT @ 1.5% | 0.72 |
| CITY TAX AMOUNT @ 2% | 0.96 |
| CURRENT BILL | 52.57 |
| TOTAL AMOUNT DUE | 52.57 |

TOTAL AMOUNT DUE BY 07/12/2017

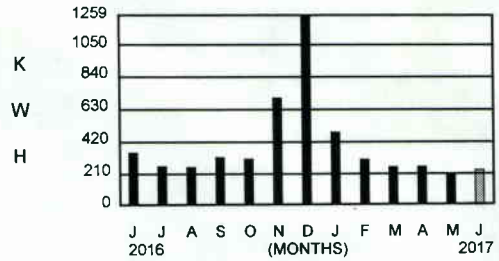
MAILING DATE OF BILL 06/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.59 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 02 #008007642159 P 2703

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
|---|
| 6/30/2017 |

| To: |
|---|
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 72949 |

| Amount Due | Amount Enc. |
|---|---|
| $109.53 | |

| Date | Transaction | Amount | Balance |
|---|---|---|---|
| 06/05/2017 | INV #44009. Due 06/05/2017. Orig. Amount $72.29.<br>--- Parts $65.72<br>--- Sales Tax $6.57 | 72.29 ✓ | 72.29 |
| 06/13/2017 | INV #44077. Due 06/13/2017. Orig. Amount $37.24.<br>--- Parts $33.85<br>--- Sales Tax $3.39 | 37.24 ✓ | 109.53 |

Ozark Street Dept

Check # 18178
Date 7-6-2017

| 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 | 109.53 | 0.00 | 0.00 | 0.00 | $109.53 |

11100 INVOICE # 44009

CITY OF OZARK (501)667-2238

PO BOX 253 DATE: 6/05/17 TIME: 20:56:14

OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 4 | MAR 288424 | MARSON RIVETS | 0.00 | 25.00 | 16.43 | 65.72 | T | |

Equip. Maint

Ozark Street Dept

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 4 | | 0.00 | 0.00 | 0.00 | 102.24 | 0.00 | 65.72 | 6.57 |

72.29

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

**Smith Plumbing**
220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

# Account Statement

Account Number: [redacted]
Due Date: 7/28/2017 11:59:59 PM
Balance: 327.13
Amount Enclosed: 327.13

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 6/28/2017 11:59:59 PM |
| Name: | | | | Due Date: | 7/28/2017 11:59:59 PM |
| Address: | P.O. Box 253<br>Ozark, AR 72949 | | | Credit Limit: | 100,000.00 |
| | | | | Credit Available: | 99,672.87 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 394.92 |
| Fax #: | | | | New Charges: | 327.13 |
| | | | | Credits / Payments: | 394.92 |
| Total Visits | 862 | Last Visit | 6/27/2017 | ========== | ========== |
| Total Sales | 29,332.18 | Discount | 0 | New Balance : | 327.13 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 327.13 | 0.00 | 0.00 | 0.00 | 0.00 | 327.13 |

## Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 6/8/2017 | Payment received - Check #018149 | | 289.90 | 105.02 |
| 6/8/2017 | Payment received - Check #36639 | | 105.02 | 0.00 |
| 6/13/2017 | New Charge - Transaction #75[illegible] | 9.35 | | 9.35 |
| 6/23/2017 | New Charge - Transaction #76[illegible] | 2.52 | | 11.87 |
| 6/23/2017 | New Charge - Transaction #761[illegible] | 117.51 | | 129.38 |
| 6/23/2017 | New Charge - Transaction #76200 | 38.45 | | 167.83 |
| 6/26/2017 | New Charge - Transaction #[illegible]324 | 127.35 | | 295.18 |
| 6/27/2017 | New Charge - Transaction #76366 | 29.21 | | 324.39 |
| 6/27/2017 | New Charge - Transaction #76371 | 2.74 | | 327.13 |

Ozark Street Dept

Check # 18179
Date 7-6-2017

## Invoice

**Transaction #** : 75798
**Date** : 6/13/2017
**Cashier** : 1
**Reference** : -
**Comments** : street dept

**Account #** : [redacted]
**Time** : 09:03:15
**Register #** : 1

| Item Lookup Code | | Description | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 253930 | P | MASK PARTICLE 50/PK NON-TOXIC | 1 | 8.50 | 8.50 |

| | |
|---|---|
| Sub total | 8.50 |
| Tax | 0.85 |
| Total | 9.35 |
| Tender amount | 9.35 |
| Change cash | |

## Invoice

**Transaction #** : 76164
**Date** : 6/23/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : [illegible]8:56
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 800821 | SPRING SNAP LINK 5/8" | 1 | 2.29 | 2.29 |

| | |
|---|---|
| Sub total | 2.29 |
| Tax | 0.23 |
| Total | 2.52 |
| Tender amount | 2.52 |
| Change cash | |

## Invoice

**Transaction #** : 76198
**Date** : 6/23/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET Dept

**Account #** : [redacted]
**Time** : 14:06:58
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>SLOAN cap repair kits | 2 | 32.95 | 65.90 |
| 900100 | Miscellaneous<br>bung hole cover | 1 | 13.95 | 13.95 |
| 113168 | HOLE SAW,2-3/8" BI-MTL | 1 | 12.99 | 12.99 |
| 289009 | ARBOR 3/8" HEX, FITS 1-1/4" | 1 | 13.99 | 13.99 |

| | |
|---|---|
| Sub total | 106.83 |
| Tax | 10.68 |
| Total | 117.51 |
| Tender amount | 117.51 |
| Change cash | |

Ozark Street Dept

## Invoice

**Transaction #** : 76200
**Date** : 6/23/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 14:26:56
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>spray wand | 1 | 34.95 | 34.95 |

| | |
|---|---|
| Sub total | 34.95 |
| Tax | 3.50 |
| Total | 38.45 |
| Tender amount | |
| Change cash | |

## Invoice

**Transaction #** : 76324
**Date** : 6/26/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 15:39:18
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>keys | 6 | 2.50 | 15.00 |
| 660221 | TEE 1/2X1/2X1/2 BRASS SHARKBIT | 1 | 12.55 | 12.55 |
| 660218 | ELBOW 90 1/2" BRASS SHARKBITE | 1 | 9.15 | 9.15 |
| 660216 | CONNECTOR 1/2X1/2MNPT BRASS S/ | 1 | 6.75 | 6.75 |
| 770304 | RECEPTACLE GFCI STEST 20A WHT | 1 | 19.55 | 19.55 |
| 770304 | RECEPTACLE GFCI STEST 20A WHT | 1 | 19.55 | 19.55 |
| 403113 | COVER VERTICAL WP GFC1 | 1 | 6.49 | 6.49 |
| 403113 | COVER VERTICAL WP GFC1 | 1 | 6.49 | 6.49 |
| 194068 | TUBING CUTTER MINI 1/8"-7/8" | 1 | 11.99 | 11.99 |
| 900100 | Miscellaneous<br>1/2 copper | 5 | 1.65 | 8.25 |

| | |
|---|---|
| Sub total | 115.77 |
| Tax | 11.58 |
| Total | 127.35 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

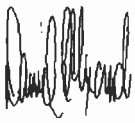
## Invoice

**Transaction #** : 76366
**Date** : 6/27/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 13:34:44
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 226647 | EZ REACHER PICK UP TOOL 40" | 1 | 26.55 | 26.55 |

| | |
|---|---|
| Sub total | 26.55 |
| Tax | 2.66 |
| Total | 29.21 |
| Tender amount | 29.21 |
| Change cash | |



# Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 76371 | **Account #** | : | [redacted] |
| **Date** | : | 6/27/2017 | **Time** | : | 14:45:51 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | street dept. | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 287797 | BIT DRILL MASONRY 3/16 X 4 | 1 | 2.49 | 2.49 |

| | |
|---|---|
| **Sub total** | **2.49** |
| **Tax** | **0.25** |
| **Total** | **2.74** |
| **Tender amount** | **2.74** |
| **Change cash** | |

Ozark Street Dept

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 76324
Account #: [redacted]
Page: 1 of 1
Date: 6/26/2017
Time: 3:39:18 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous keys | $0.00 | 6 | $2.50 | $15.00 |
| 660221 | TEE 1/2X1/2X1/2 BRASS SHARKBIT | $12.55 | 1 | $12.55 | $12.55 |
| 660218 | ELBOW 90 1/2" BRASS SHARKBITE | $9.15 | 1 | $9.15 | $9.15 |
| 660216 | CONNECTOR 1/2X1/2MNPT BRASS S/ | $6.75 | 1 | $6.75 | $6.75 |
| 770304 | RECEPTACLE GFCI STEST 20A WHT | $19.55 | 1 | $19.55 | $19.55 |
| 770304 | RECEPTACLE GFCI STEST 20A WHT | $19.55 | 1 | $19.55 | $19.55 |
| 403113 | COVER VERTICAL WH GFC1 | $6.49 | 1 | $6.49 | $6.49 |
| 403113 | COVER VERTICAL WH GFC1 | $6.49 | 1 | $6.49 | $6.49 |
| 194068 | TUBING CUTTER MINI 1/8"-7/8" | $11.99 | 1 | $11.99 | $11.99 |
| 900100 | Miscellaneous 1/2 copper | $0.00 | 5 | $1.65 | $8.25 |

Ozark Street Dept

Parks

X_____

0 • *
0 • *
Street
199 • 78+
Parks —127 • 35+
002
327 • 13*+
0 • *
0 • *

| | |
|---|---|
| Sub Total | $115.77 |
| Sales Tax | $11.58 |
| Total | $127.35 |
| Charge Customer | $127.35 |
| Previous Balance | $167.83 |
| New Balance | $295.18 |
| 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 #: 75798
Account #: [redacted]
Page: 1 of 1
Date: 6/13/2017
Time: 9:03:15 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: street dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 253930 P | MASK PARTICLE 50/PK NON-TOXIC | $8.50 | 1 | $8.50 | $8.50 |

9.35+
38.45+
2.52+
117.51+
29.21+
2.74+
006
199.7[illegible]+

Ozark Street Dept

Material & Supplies

| | |
|---|---|
| Sub Total | $8.50 |
| Sales Tax | $0.85 |
| Total | $9.35 |
| Charge Customer | $9.35 ✓ |
| Previous Balance | $0.00 |
| New Balance | $9.35 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 76200 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 6/23/2017 |
| Time: | 2:26:56 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous spray wand | $0.00 | 1 | $34.95 | $34.95 |

Ozark Street Dept

Materials + Supplies

| | |
|---|---|
| Sub Total | $34.95 |
| Sales Tax | $3.50 |
| Total | $38.45 |
| Charge Customer | $38.45 ✓ |
| Previous Balance | $129.38 |
| New Balance | $167.83 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 76164 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 6/23/2017 |
| Time: | 9:58:56 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 800821 | SPRING SNAP LINK 5/8" | $2.29 | 1 | $2.29 | $2.29 |

Ozark Street Dept

Materials & Supplies

X _____

| | |
|---|---|
| Sub Total | $2.29 |
| Sales Tax | $0.23 |
| Total | $2.52 |
| Charge Customer | $2.52 |
| Previous Balance | $9.35 |
| New Balance | $11.87 |
| 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

| | |
|---|---|
| Work Order #: | 8741 |
| Transaction #: | 76198 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 6/23/2017 |
| Time: | 2:06:58 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>SLOAN cap repair kits | $0.00 | 2 | $32.95 | $65.90 |
| 900100 | Miscellaneous<br>bung hole cover | $0.00 | 1 | $13.95 | $13.95 |
| 113168 | HOLE SAW,2-3/8" BI-MTL | $12.99 | 1 | $12.99 | $12.99 |
| 289009 | ARBOR 3/8" HEX, FITS 1-1/4" | $13.99 | 1 | $13.99 | $13.99 |

Ozark Street Dept

Material + Supplies

| | |
|---|---|
| Sub Total | $106.83 |
| Sales Tax | $10.68 |
| Total | $117.51 |
| Charge Customer | $117.51 ✓ |
| Previous Balance | $11.87 |
| New Balance | $129.38 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 76366 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 6/27/2017 |
| Time: | 1:34:44 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 226647 | EZ REACHER PICK UP TOOL 40" | $26.55 | 1 | $26.55 | $26.55 |

Materials & Supplies

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $26.55 |
| Sales Tax | $2.66 |
| Total | $29.21 |
| Charge Customer | $29.21 ✓ |
| Previous Balance | $295.18 |
| New Balance | $324.39 |
| 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 #: | 76371 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 6/27/2017 |
| Time: | 2:45:51 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: street dept.

Ozark Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 287797 | BIT DRILL MASONRY 3/16 X 4 | $2.49 | 1 | $2.49 | $2.49 |

X_____

| | |
|---|---|
| Sub Total | $2.49 |
| Sales Tax | $0.25 |
| Total | $2.74 |
| Charge Customer | $2.74 |
| Previous Balance | $324.39 |
| New Balance | $327.13 |
| Change Due | $0.00 |

Thank you for shopping
Smith Plumbing
Please come again!

Street

# REMITTANCE

CLOSING DATE : 6/30/17

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT [redacted]

JOB : 1

**AMOUNT PAID**

341.72

**NEW BAL: 369.89**

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 6/30/17

ACCT [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

WE WILL BE CLOSED JULY 3RD & 4TH. HAVE A SAFE AND HAPPY 4TH!!
VIEW/PRINT/PAY YOUR BILL AT https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 6/ 2/17 | 145935 | 1 | I | PO # POOL | 28.17 | | 28.17 |
| 6/ 6/17 | 146056 | 1 | I | CNO: 41009 INVNO: 1082799 | 235.95 | | 235.95 |
| 6/ 7/17 | 146156 | 1 | I | PO # POOL | 2.74 | ✓ | 2.74 |
| 6/ 9/17 | 146260 | 1 | I | PO # JOB 1 | 23.08 | ✓ | 23.08 |
| 6/ 9/17 | 146271 | 1 | I | PO # STREET | 24.19 | ✓ | 24.19 |
| 6/12/17 | 146371 | 1 | I | PO # JOB 1 | 51.79 | ✓ | 51.79 |
| 6/22/17 | 147018 | 1 | I | PO # STREETS | 3.97 | ✓ | 3.97 |
| | | | | | | | |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 369.89 |
|---|---|---|---|---|---|
| 369.89 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

21726

Transaction Codes

A - Adjustment
B - Balance Forward
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.

0.* 0.* 24.19+ 23.08+ 2.74+ 51.79+ 3.97+ 235.95+ 341.72*+ 0.*

006

Check # 18180
Date 7-10-2017
TM

Ozark Street Dept

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | JES | 6/9/17 9:04 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 146271/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 238565 | 3' GripNGrab Ext Reach | | 1 | 21.99 /EA | 21.99 |

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 24.19

| | |
|---|---|
| TAXABLE | 21.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 21.99 |
| TAX AMOUNT | 2.20 |
| **TOTAL AMOUNT** | **24.19** |

X [signature]
Received By

✓

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB 1 | PO # JOB 1 | Due the 10th | RE | 6/9/17 7:55 |

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 146260/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 188555 | LG Mens Suede Glove | | 1 | 10.99 /EA | 10.99 |
| 1 | 1 | EA | 597617 | MM GAL Bar & Chain Oil * | | 1 | 9.99 /EA | 9.99 |

Mat x Supply

| | | |
|---|---|---|
| | TAXABLE | 20.98 |
| | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** 23.08 | SUB-TOTAL | 20.98 |
| | TAX AMOUNT | 2.10 |
| | **TOTAL AMOUNT** | **23.08** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | POOL | PO # POOL | Due the 10th | DSS1 | 6/7/17 10:06 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 146156/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | N222174 | 2190BC 536 D BOLT ZN | | 1 | 2.49 /EA | 2.49 |

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 2.74

| | |
|---|---|
| TAXABLE | 2.49 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 2.49 |
| TAX AMOUNT | 0.25 |
| **TOTAL AMOUNT** | **2.74** |

X [signature]
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB 1 | PO # JOB 1 | Due the 10th | RRC | 6/12/17 9:25 |

TERMINAL: 552

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 146371/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 205982 | 1.88x35YD BLK Cloth Tape | | 1 | 11.79 /EA | 11.79 |
| 1 | 1 | EA | 314155056 | 3LB .155 CROSSFIRE ECHO | | 1 | 35.29 /EA | 35.29 |

Material & Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 51.79

| | |
|---|---|
| TAXABLE | 47.08 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 47.08 |
| TAX AMOUNT | 4.71 |
| **TOTAL AMOUNT** | **51.79** |

X
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREETS | PO # STREETS | Due the 10th | DSS1 | 6/22/17 1:42 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 147018/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 4 | 4 | EA | B | MISC BOLTS, NUTS, WASHERS | | 4 | 0.43 /EA | 1.72 |
| 1 | 1 | EA | B | MISC BOLTS, NUTS, WASHERS | | 1 | 1.89 /EA | 1.89 |

Material & Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.97

| | |
|---|---|
| TAXABLE | 3.61 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 3.61 |
| TAX AMOUNT | 0.36 |
| **TOTAL AMOUNT** | **3.97** |

X _____
Received By

071084

JERRY MILAM M-7386

CUSTOMER'S ORDER NO. DATE 7-7-17

NAME City of OZARK

ADDRESS Holland Cemetery CTS

CITY, STATE, ZIP

| SOLD BY | CASH | C.O.D. | CHARGE | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|
| | | | | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | Excav. Grave | | |
| 2 | | | |
| 3 | 8 HR | 40 00 | 120 00 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |

RECEIVED BY TAX

TOTAL $ 120 00

A-24705W T-46901 KEEP THIS SLIP FOR REFERENCE 01-11

Ozark Street Dept

Check # 18181

Date 7-7-2017

TA

0 • *
5 • 48 +
4 • 64 +
4 • 48 +
003
14 • 60 * +

Street

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 06/28/2017
STORE # 1597

| | | |
|---|---|---|
| BEG. BALANCE | $ | 133.97 |
| PAYMENTS | $ | -133.97 |
| PURCH./CR./ADJ. | $ | 32.91 |
| END. BALANCE | $ | 32.91 |

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or More | Total Amount Due |
|---|---|---|---|---|---|
| $ 32.91 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 32.91 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 05/02/2017 | 1597244515 | Police | Little | 35.15 | 35.15 |
| 05/23/2017 | 1597247596 | police | cooper | 4.39 | 4.39 |
| 05/30/2017 | 1597248674 | fire dept | nick | 255.63 | 255.63 |
| 05/30/2017 | 1597248687 | | nick | -22.00 | -22.00 |
| 05/30/2017 | 1597248688 | | nick | 22.00 | 22.00 |
| 05/30/2017 | 1597248689 | | nick | -241.80 | -241.80 |
| 06/09/2017 | 7358 | | PAYMENT RECEIVED AND APPLIED | -44.52 | 0.00 |
| 06/09/2017 | 18150 | | PAYMENT RECEIVED AND APPLIED | -49.91 | 0.00 |
| 06/09/2017 | 36640 | | PAYMENT RCVD, DETAIL UNAPPLIED | -39.54 | -39.54 |
| 06/13/2017 | 1597250782 | | family | 4.48 | 4.48 |
| 06/13/2017 | 1597250803 | police | little | 4.48 | 4.48 |
| 06/14/2017 | 1597250923 | | jody | 4.64 | 4.64 |

Check # 18182
Date 7-7-2017

Continued on reverse side.

*Keep this portion for your records.*

Ozark Street Dept

**Return this portion with your payment.**

*To view your statement online visit*
*www.oreillyauto.com/myaccount*

*Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.*

Due Date 07/20/2017
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 32.91

Amount Paid $ 14.60

**Remit To:**
**O'REILLY AUTOMOTIVE, INC.**
**PO BOX 9464**
**SPRINGFIELD, MO 65801-9464**

New Address? Please email
addresschange@oreillyauto.com

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

[redacted]

CUSTOMER NO: [redacted]
STATEMENT DATE: 06/28/2017
STORE # 1597

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 06/15/2017 | 1597251024 | | street | 5.48 | 5.48 |
| | | | | TOTAL: | $ 32.91 |

Ozark Street Dept

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

Satisfaction Guaranteed Since 1957

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-8601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

INVOICE NUMBER 1597-250782
INVOICE TYPE CHARGE SALE
INVOICE DATE 6/13/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 417191 | | | | 13:44:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --> Soft sided cooler w/purch of $300 in Rotating Electrical on FirstCallOnline.com | | | | | | | | | | | | |
| T | | 1 | SYL | 3157LLBP | BD | | MINI BULB | 11.51 | 4.07 | | | 4.07 |

TOTALS 1 "We appreciate your business" 11.51 4.07

SUB-TOTAL 4.07
MISC.
TAX/FEES .41
TOTAL 4.48

CUSTOMER COPY

randy
CUSTOMER SIGNATURE

CASH TEND.
CHANGE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

Visit Us At: www.oreillyauto.com

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0

INVOICE NUMBER 1597-250923
INVOICE TYPE CHARGE SALE
INVOICE DATE 6/14/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 392648 | | | | 14:22:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --> Soft sided cooler w/purch of $300 in Rotating Electrical on FirstCallOnline.com | | | | | | | | | | | | |
| T | | 1 | MPR | 41-607 | RL | | 80# Roll | 10.15 | 4.22 | | | 4.22 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |

Shop Operator

TOTALS 1 "We appreciate your business" 10.15 4.22

SUB-TOTAL 4.22
MISC.
TAX/FEES .42
TOTAL 4.64

Jody
CUSTOMER SIGNATURE

CASH TEND.
CHANGE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

Visit Us At: www.oreillyauto.com

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

SHIP TO [redacted]

Shop Operator

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-251024
INVOICE TYPE CHARGE SALE
INVOICE DATE 6/15/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 84086 | | | | 10:13:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --> Save 10% on AC Compressor Packages, visit FirstCallOnline.com for more info | | | | | | | | | | | | |
| T | | 1 | SCO | 75130 | RL | | 55SheetTowel | 5.07 | 2.49 | | | 2.49 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| | | | | Promotional and/or Advertised Everyday Low Price applied to above item | | | | | | | | |
| T | | 1 | SCO | 75130 | RL | | 55SheetTowel | 5.07 | 2.49 | | | 2.49 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| | | | | Promotional and/or Advertised Everyday Low Price applied to above item | | | | | | | | |

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18183 Payable to: General Fund

AMOUNT: $ 11,384.16 Mayor's: TRm

DATE: 7-19 2017 Receipt #: 32551

7400150 20170704725O1.00669

FT. SMITH
**Winsupply**
PLUMBING · HVAC

6600 S 28TH PLACE
FT SMITH AR 72908

# INVOICE

| Page | CUSTOMER NUMBER | INVOICE NUMBER |
|---|---|---|
| 1 of 1 | [redacted] | 267173 00 |
| DB | INVOICE DATE | INVOICE TOTAL |
| 4 | 07/06/2017 | $702.69 |

To Reorder Contact Us At
Phone No: (479) 649-0863
Fax No: (479) 649-0964

BILL TO :

669

OZARK WATER DEPT
PO BOX 513
OZARK, AR 72949-0513

2450

SHIP TO:

213-3742

| PURCHASE ORDER NUMBER | SALESPERSON | TYPE SHIPMENT | SHIP VIA | PAYMENT TERMS | SHIP DATE |
|---|---|---|---|---|---|
| 2904 W COMMERCIAL | 025-CHARLES HAWKINS | STOCK | | NET 30 | 07/06/2017 |

| UNITS ORDERED | U/M | ITEM DESCRIPTION | UNITS SHIPPED | B/C | PRICE | DISC/RSTK | EXTENDED | TAX |
|---|---|---|---|---|---|---|---|---|
| 1 | 0 | 18X20 PVC CORRAGATED CULVERT | 1 | | $252.5900 | | $252.59 | Y |
| 1 | 0 | 24X20 PVC CORRAGATED CULVERT | 1 | | $386.2200 | | $386.22 | Y |

Paving & drainage

Check # 18184
Date 7-19-2017

Ozark Street Dept

You can now log in to my.winwholesale.com to view invoices online!!

| | | |
|---|---|---|
| | Net Sales | $638.81 |
| | Freight | $0.00 |
| State Tax %6.50 | State Tax | $41.52 |
| Local Tax %3.50 | Local Tax | $22.36 |
| | Invoice Total | $702.69 |

TAX AREA ID: 040470790
FEDERAL TAX ID NUMBER: 430745627
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale
PAY FULL INVOICE AMOUNT BY 08/05/2017

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 649-0863.

From - FT SMITH WINSUPPLY
6600 S 28TH PLACE
FT SMITH, AR 72908

To Reorder Dial: 479-649-0863
Fax: 479-649-0964

Sold To - OZARK WATER DEPT
PO BOX 513

OZARK, AR 72949-0513
479-667-3554

Ship To - 213-3742

* * * * * * *
PACKING LIST
* * * * * * *
CHHAWK

Date - 7/05/17
Page - 1
Time - 15.54.36
Customer No.- 2272

Order No. - 267173-00

***WE NOW HAVE THE #10 NAILS FOR FHA PLATES***

---

Date Shipped - 7/05/17
Filled By - CH
Ship Via -
Freight - .00

Date Ordered - 7/05/17
Ordered By - JODY
Salesman # - 025
Taken By - CH

Date Requested - 7/05/17
Cust. Order # -
Job Name -
Payment Terms - NET 30

Date Printed - 7/05/17

---

| Original Order | Shipped | In On B/O | Hold | UM | Description/Stock Number | Line No. | Bin Location | Unit Price | Extended Price | Extended Weight | Freight Class | No. of Packages |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | | | EA | 18X20 PVC CORRAGATED CULVERT 064000322 | 1.0 | S1 | 252.5900 | 252.59 | | | |
| 1 | 1 | | | EA | 24X20 PVC CORRAGATED CULVERT 064000340 | 2.0 | S1 | 386.220 | 386.22 | | | |

Total Tax$--> 63.88 Subtotal---> 638.81
State Tax%--> 6.500 State Tax$--> 41.52 Local Tax%--> 3.500 Local Tax$--> 22.36 Order Total--> 702.69

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **

Ozark Street Dept

replace sidewalk & drainage

Paid

7-19-2017

#18184

Walmart
Save money. Live better.

Street

## Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $275.45 |
| - Payments | $275.45 |
| + Purchases/Debits | $683.31 |
| **New Balance** | **$683.31** |
| Credit Limit | $3,000 |
| Available Credit | $2,316 |
| Statement Closing Date | 07/16/2017 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---|---|
| New Balance | $683.31 |
| Total Minimum Payment Due | $683.31 |
| Payment Due Date | 08/11/2017 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 06/14 | 06/17 | P92730059014W5L3M | WALMART 000209 OZARK AR | | $297.15 ✓ |
| 06/28 | 06/28 | P9273005P01A3E2KZ | WALMART 000209 OZARK AR | | $48.11 ✓ |
| 06/29 | 06/29 | P9273005P01AFTN5X | WALMART 000209 OZARK AR | | $11.51 |
| 07/13 | 07/13 | P9273006501FJJGVP | WALMART 000209 OZARK AR | | $326.54 ✓ |
| | | | TOTAL FOR AUTHORIZED BUYER [redacted] | 01 | $683.31 |
| 06/25 | 06/25 | P9273005J01G3ADMX | PAYMENT - THANK YOU | | ($275.45) |

**Late Charge Summary**

| Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|
| 7.92% | $0.00 | $0.00 |

Detach and mail this portion with your check. Do not include any correspondence with your check.

Walmart
Save money. Live better.

Account Numb[redacted]

| Total Minimum Payment Due | Payment Due Date | New Balance |
|---|---|---|
| $683.31 | 08/11/2017 | $683.31 |

Payment Enclosed: $ 6 7 1 . 8 0
Please use blue or black ink.

New address or email? Print changes on back.

CITY OF OZARK GENERAL
CAROL SNEATH
PO BOX 253
OZARK AR 72949-0253

11777
MSP 46

Make Payment To: WALMART COMMUNITY/SYNCB
P.O. BOX 530934
ATLANTA, GA 30353-0934

[redacted]

Ozark Street Dept

Parks
002

Hdw Supplies
002

Check # 18185
Date 7-21-2017

671.80*+
623.69+
48.11+
0.*
0.*
623.69*+
297.15+
326.54+
0.*
0.*

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 002718 — DATE OF SALE #: 061417 — STORE #: 00000209

TRANSACTION #: 2718 — AUTHORIZATION #: 014930 — REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 095328279 | XL GAP SEAL | 1.000 | EA | 3.2600 | 3.26 |
| 095342293 | AC SEAL | 1.000 | EA | 2.8800 | 2.88 |
| 105899156 | GE 10K WAC RMT | 1.000 | EA | 264.0000 | 264.00 |

SUB $270.14 — TAX $27.01 — TOTAL INVOICE $297.15 — CREDITS TOTAL $0.00 — BALANCE DUE $297.15

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 001948 — DATE OF SALE #: 062817 — STORE #: 00000209

TRANSACTION #: 1948 — AUTHORIZATION #: 028054 — REGISTER #: 4

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 081084397 | HYPONEX RED MULCH | 10.000 | EA | 3.2700 | 32.70 |
| 083317283 | RNZ ADJUST RASPB 3CT | 4.000 | EA | 2.7600 | 11.04 |

SUB $43.74 — TAX $4.37 — TOTAL INVOICE $48.11 — CREDITS TOTAL $0.00 — BALANCE DUE $48.11

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 006829 — DATE OF SALE #: 062917 — STORE #: 00000209

TRANSACTION #: 6829 — AUTHORIZATION #: 029058 — REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094932816 | GV .5L 24PK | 4.000 | EA | 2.7400 | 10.96 |

SUB $10.96 — TAX $0.55 — TOTAL INVOICE $11.51 — CREDITS TOTAL $0.00 — BALANCE DUE $11.51

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 005851 — DATE OF SALE #: 071317 — STORE #: 00000209

TRANSACTION #: 5851 — AUTHORIZATION #: 013495 — REGISTER #: 93

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 085883580 | GV BLCH REG 121 | 3.000 | EA | 2.9400 | 8.82 |
| 094932816 | GV .5L 24PK | 84.000 | EA | 2.7400 | 230.16 |
| 099446344 | GV APC BLCH 32OZ | 3.000 | EA | 1.8300 | 5.49 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.6800 | 11.68 |
| 104268645 | ROT CON 1G 15W40 CJ4 | 1.000 | EA | 13.9400 | 13.94 |
| 104454070 | MOTC SNB 5Q 5W20 GF5 | 1.000 | EA | 18.9700 | 18.97 |
| 109777642 | ST CARB CLEANER | 1.000 | EA | 1.9700 | 1.97 |
| 109777798 | ST ENGINE DEGREASER | 1.000 | EA | 1.9400 | 1.94 |
| 110988018 | R134A REFRIGERANT | 2.000 | EA | 4.8800 | 9.76 |
| 112673344 | GV 13G DRWSTRNG 45CT | 1.000 | EA | 5.1200 | 5.12 |

Ozark Street Dept

| | | | | | |
|---|---|---|---|---|---|
| 3CT | | 4.000 | EA | 2.7600 | 11.04 |

| | | | |
|---|---|---|---|
| SUB $43.74 | TAX $4.37 | TOTAL INVOICE | $48.11 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $48.11 |

ACCOUNT #: [redacted]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

INVOICE#: 006829

P.O. #:

TRANSACTION #: 6829

DATE OF SALE #: 062917

STORE #: 00000209

AUTHORIZATION #: 029058

REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094932816 | GV 5L 24PK | 4.000 | EA | 2.7400 | 10.96 |

| | | | |
|---|---|---|---|
| SUB $10.96 | TAX $0.55 | TOTAL INVOICE | $11.51 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $11.51 |

ACCOUNT #: [redacted]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

INVOICE#: 005851

P.O. #:

TRANSACTION #: 5851

DATE OF SALE #: 071317

STORE #: 00000209

AUTHORIZATION #: 013495

REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 085883580 | GV BLCH REG 121 | 3.000 | EA | 2.9400 | 8.82 |
| 094932816 | GV 5L 24PK | 84.000 | EA | 2.7400 | 230.16 |
| 099446344 | GV APC BLCH 32OZ | 3.000 | EA | 1.8300 | 5.49 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.6800 | 11.68 |
| 104268645 | ROT CON 1G 15W40 CJ4 | 1.000 | EA | 13.9400 | 13.94 |
| 104454070 | MOTC SNB 5Q 5W20 GF5 | 1.000 | EA | 18.9700 | 18.97 |
| 109777642 | ST CARB CLEANER | 1.000 | EA | 1.9700 | 1.97 |
| 109777798 | ST ENGINE DEGREASER | 1.000 | EA | 1.9400 | 1.94 |
| 110988018 | R134A REFRIGERANT | 2.000 | EA | 4.8800 | 9.76 |
| 112673344 | GV 13G DRWSTRNG 45CT | 1.000 | EA | 5.1200 | 5.12 |

| | | | |
|---|---|---|---|
| SUB $307.85 | TAX $18.69 | TOTAL INVOICE | $326.54 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $326.54 |

Ozark Street Dept

Parks

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001793 TE# 04 TR# [illegible]

| | | |
|---|---|---|
| RED MULCH | 003224784525 | 3.27 X |
| RED MULCH | 003224784525 | 3.27 X |
| RED MULCH | 003224784525 | 3.27 X |
| RED MULCH | 003224784525 | 3.27 X |
| RED MULCH | 003224784525 | 3.27 X |
| RED MULCH | 003224784525 | 3.27 X |
| RED MULCH | 003224784525 | 3.27 X |
| RED MULCH | 003224784525 | 3.27 X |
| RED MULCH | 003224784525 | 3.27 X |
| ADJUSTABLE | 002340003731 | 2.76 X |
| ADJUSTABLE | 002340003731 | 2.76 X |
| ADJUSTABLE | 002340003731 | 2.76 X |
| ADJUSTABLE | 002340003731 | 2.76 X |
| | SUBTOTAL | 43.74 |
| ADJUSTABLE | 002340003731 | 2.76 X |
| ** VOIDED ENTRY ** | | |
| ADJUSTABLE | 002340003731 | 2.76-X |
| | SUBTOTAL | 43.74 |
| TAX 1 10.000 % | | 4.37 |
| | TOTAL | 48.11 |
| | WALMART CREDIT TEND | 48.11 |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 020054
REF # 717900487179
TERMINAL # SC010168

06/28/17 12:56:17
CHANGE DUE 0.00
# ITEMS SOLD 14
TC# 1367 9603 9953 0959 6517

Low Prices You Can Trust. Every Day.
06/28/17 12:56:17
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

Back of receipt for your chance
to win $1000

ID #: 7L14R0287N1

Materials & Supplies

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001454 TE# 02 TR# 02718

| | | |
|---|---|---|
| AC SEAL | 007535301421 | 2.88 X |
| XL GAP SEAL | 007535308975 | 3.26 X |
| PRODUCT SERIAL # SIFH751799 | | |
| AC | 008469181959 | 264.00 X |
| | SUBTOTAL | 270.14 |
| TAX 1 10.000 % | | 27.01 |
| | TOTAL | 297.15 |
| | WALMART CREDIT TEND | 297.15 |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # [illegible]
REF # 716[illegible]
TERMINAL # SC0[illegible]

06/14/17 10:59:34
CHANGE DUE 0.00
# ITEMS SOLD [illegible]
TC# 6509 9881 38[illegible]

Low Prices You Can Trust. Every Day.
06/14/17 10:59:35
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

ID #: 7L16R028BX3

Materials & Supplies

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000010 TE# 93 TR# 05851

| | | |
|---|---|---|
| GV 24PK DR | 007874211433 F | |
| 84 AT 1 FOR | 2.74 | |
| ROTT4TRIPRO | 002140040270 | 230.16 R |
| HOT 5W20 5QT | 003150869876 | 13.94 X |
| BLEACH | 007874201185 | 18.97 X |
| BLEACH | 007874201185 | 2.94 X |
| BLEACH | 007874201185 | 2.94 X |
| DEGREASER | 007874269451 | 2.94 X |
| CARB CLEANER | 060538843075 | 1.94 X |
| R134A 12OZ | 005294869589 | 1.97 X |
| R134A 12OZ | 005294869589 | 4.88 X |
| 48OZ FOLGERS | 002550000518 F | 4.88 X |
| GV APC BLCH | 068113159663 | 11.68 R |
| GV APC BLCH | 068113159663 | 1.83 X |
| GV APC BLCH | 068113159663 | 1.83 X |
| GV 13G 45CT | 007874220017 | 1.83 X |
| | SUBTOTAL | 5.12 X |
| TAX 1 10.000 % | | 307.85 |
| TAX 2 5.000 % | | 6.60 |
| | TOTAL | 12.09 |
| | WALMART CREDIT TEND | 326.54 |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 013495
REF # 719400244554
TERMINAL # 285251678

07/13/17 08:41:31
CHANGE DUE 0.00
# ITEMS SOLD 98
TC# 9375 5380 2380 0471 8916 5

Low Prices You Can Trust. Every Day.
07/13/17 08:41:31
***CUSTOMER COPY***

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

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | Strout | 07/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/21/17 | 07/20/17 | 29 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,181.98 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,156.73 |
| Thank You For Your Payment | 06/29/17 | -1,156.73 |
| **New Charges** | | |
| Security Light Charge | | 956.68 |
| Energy & TO/RTO Cost Adj | @ 0.009217 | 9[illegible] |
| State Sales Tax | | [illegible] |
| County Sales Tax | | 16.12 |
| Franchise Fee | | 41.33 |
| City Sales Tax | | 21.49 |
| Debt Cost Adj | @ -0.001831 | -18.97 |
| Total Current Month Charges | | 1,181.98 |
| Total Amount Due by 08/15/17 | | 1,181.98 |
| Total Amount Due After 08/15/17 | | 1,208.01 |

Save time!
Pay and manage your account online at www.avecc.com

Check # 181816
Date 1-24-2017

**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.

Ozark Street Dept

**Billing Questions**
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

**TO REPORT A POWER OUTAGE CALL**
**1-866-862-8322**

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9789228374 |

0000936 06 MB 1.797 **AUTO T7 0 6313 72949-025353 -C23-P00936-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

## Quick Bill Summary

Jun 14 – Jul 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $904.15 |
| Payment – Thank You | –$904.15 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $809.91 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.02 |
| Data | $.00 |
| Surcharges and Other Charges & Credits | $40.09 |
| Taxes, Governmental Surcharges & Fees | $54.48 |
| **Total Current Charges** | **$904.50** |

**Total Charges Due by August 08, 2017** **$904.50**

Check # 18187
Date 7-24-2017

Ozark Street Dept

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949–0253

Bill Date July 13, 2017
Account Number [redacted]
Invoice Number 9789228374

## Total Amount Due by Agust 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

**$904.50**

$ 1047.82

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9789228374 | [redacted] | 08/08/17 | 4 of 37 |

## Overview of Lines, continued

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third–Party Charges (includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0837 Street Dept – Randy | *20* | $39.61 | — | — | $3.30 | $4.78 | — | $47.69 | — | — | — | — | — | — |
| 479–213–3742 Street – Jody | *21* | $49.35 | — | — | $3.34 | $4.44 | — | $57.13 | 553 | 1,056 | 2,641.689MB | — | — | — |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.64** | **$9.22** | **$.00** | **$104.82** | | | | | | |
| **VOL-FIRE DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–2596 Fire – Kevin Eveld | *22* | $49.35 | — | — | $3.34 | $4.44 | — | $57.13 | 347 | 441 | 6,593.522MB | — | — | — |
| | **Subtotal** | **$49.35** | **$.00** | **$.00** | **$3.34** | **$4.44** | **$.00** | **$57.13** | | | | | | |
| **WATER DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0838 Water Dept – Cecil | *23* | $49.35 | — | — | $3.34 | $4.44 | — | $57.13 | 458 | 10 | 2,117.941MB | — | — | — |
| 479–213–0839 Water Dept | *24* | $49.35 | — | — | $3.34 | $4.44 | — | $57.13 | 882 | 791 | 6,886.538MB | — | — | — |
| | **Subtotal** | **$98.70** | **$.00** | **$.00** | **$6.68** | **$8.88** | **$.00** | **$114.26** | | | | | | |
| **Total Current Charges** | | **$809.91** | **$0.02** | **$.00** | **$40.09** | **$54.48** | **$.00** | **$904.50** | | | | | | |

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9789228374 | [redacted] | 08/08/17 | 20 of 37 |

# Summary for Street Dept – Randy: 479–213–0837
## STREET DEPARTMENT

## Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

## Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 07/14 – 08/13 | 38.45 |
| 23% Access Discount | 07/14 – 08/13 | –8.84 |
| 1000 Message Allowance | 07/14 – 08/13 | 10.00 |
| | | **$39.61** |

| | |
|---|---|
| **Surcharges** | |
| Fed Universal Service Charge | 1.30 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.30** |
| **Taxes, Governmental Surcharges and Fees** | |
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .82 |
| | **$4.78** |
| **Total Current Charges for 479–213–0837** | **$47.69** |

Ozark Street Dept

# STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955

New & Used Tires

COOPER TIRES

American Racing Custom Wheels

Hummer

| CUSTOMER'S ORDER NO. | PHONE | DATE 7-13-17 |
|---|---|---|
| NAME | | |
| ADDRESS | City of Ozark (Street Dept) | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | DSE. RET. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| | | | X | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | 24+12@12 | | 22 00 |
| 1 | flat | | 6 00 |
| | Check # 18188 Date 7-24-2017 | | 28 00 |
| | Equipment Man | | |
| | STATE TIRE TAX @ $2.00 EACH | | 2 00 |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | (RANDY) | TAX | 80 |
| RECEIVED BY | | TOTAL | 30 80 |

Ozark Street Dept

NO 115505

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

# REPAIR ORDER

## RECORD OF MATERIAL

| QTY | PART NO. | DESCRIPTION | SALE AMOUNT | |
|---|---|---|---|---|
| 2 | | Angle Iron | | 15 00 |
| | | Bolts | | 10 00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL PARTS | | |

ACCESSORIES, TIRES AND TUBES

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |


**WARDENS**
1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826


NAME City of Ozark
ADDRESS
RES. PHONE BUS. PHONE

| TIME RECEIVED A.M. | P.M. | 75573 |
|---|---|---|
| TIME PROMISED A.M. | P.M. | DATE 7-18-17 |
| PHONE WHEN READY YES ☐ NO ☐ | | DELIVERY DATE |
| TERMS | | ORDER WRITTEN BY A |
| CASH | | |
| CHARGE | | |
| INTERNAL | | |

| TYPE | SERIAL NO. | MOTOR NO. | LICENSE NO. | SPEEDOMETER READING |
|---|---|---|---|---|
| | Trailer | | | |

| MECH. | INSTRUCTIONS | LABOR CHARGE |
|---|---|---|
| | Install gorilla lifts 2.0 | 120 00 |

Check # 18189
Date 7-24-2017

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

**TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA.** Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

RECEIVED BY

| GAS, OIL & GREASE | PRICE | | |
|---|---|---|---|
| GALS. GAS @ | | TOTAL LABOR | 120 00 |
| QTS. OIL @ | | TOTAL PARTS | 25 00 |
| LBS. GREASE @ | | TOTAL SHOP SUPPLIES | 10 50 |
| | | TOTAL TIRES AND TUBES | |
| | | TOTAL GAS, OIL AND GREASE | |
| | | (P.O. NO. ) TOTAL OUTSIDE REPAIRS | 155 50 |
| | | TAX | 15 55 |
| TOTAL | | TOTAL AMOUNT | 171 05 |


Ozark Street Dept



The Reynolds and Reynolds Company RO621014 Q (04/15)

7400150.2017070530001.01131

FT. SMITH Winsupply PLUMBING • HVAC

6600 S 28TH PLACE
FT SMITH AR 72908

# INVOICE

| Page | CUSTOMER NUMBER | INVOICE NUMBER |
|---|---|---|
| 1 of 1 | [redacted] | 267204 01 |
| DB | INVOICE DATE | INVOICE TOTAL |
| 9 | 07/13/2017 | $4,108.32 |

To Reorder Contact Us At
Phone No: (479) 649-0863
Fax No: (479) 649-0964

BILL TO :

1131

OZARK WATER DEPT
PO BOX 513
OZARK, AR 72949-0513

6599

SHIP TO:

OZARK WATER DEPT
PO BOX 513
OZARK AR 729490513

| PURCHASE ORDER NUMBER | SALESPERSON | TYPE SHIPMENT | SHIP VIA | PAYMENT TERMS | SHIP DATE |
|---|---|---|---|---|---|
| STOCK | 025-CHARLES HAWKINS | DIRECT | | NET 30 | 07/13/2017 |

| UNITS ORDERED | U/M | ITEM DESCRIPTION | UNITS SHIPPED | B/C | PRICE | DISC/RSTK | EXTENDED | TAX |
|---|---|---|---|---|---|---|---|---|
| 2 | 0 | 24X20 PVC CORRAGATED CULVERT | 2 | | $386.2200 | | $772.44 | Y |
| 14 | 0 | 18X20 PVC CORRAGATED CULVERT | 14 | | $211.6000 | | $2,962.40 | Y |
| | | BACKORDERED FROM INV#267204-00 | | | | | | |

Ozark Street Dept

Replacing sidewalk & drainage

Check # 18190
Date 7-24-2017 TM

You can now log in to my.winwholesale.com to view invoices online!!

TAX AREA ID: 040470790
FEDERAL TAX ID NUMBER: 430745627
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

**PAY FULL INVOICE AMOUNT BY 08/12/2017**

| | | |
|---|---|---|
| | Net Sales | $3,734.84 |
| | Freight | $0.00 |
| State Tax %6.50 | State Tax | $242.76 |
| Local Tax %3.50 | Local Tax | $130.72 |
| | Invoice Total | $4,108.32 |

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (479) 649-0863.

1-479-214-2509 490087

# Invoice

| | |
|---|---|
| SOLD TO: City of Ozark | SHIP TO: Jerry Phillips |
| ADDRESS: Gibson St. | ADDRESS: 3339 CR 3390 |
| CITY, STATE, ZIP: | CITY, STATE, ZIP: Clarksville, AR 72830 |

| CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE |
|---|---|---|---|---|
| | | | | 6/25/17 |

| ORDERED | SHIPPED | DESCRIPTION | UNIT | AMOUNT |
|---|---|---|---|---|
| | | Gibson St. Repair | | |
| | | Bridge Addition LABOR & MATERIAL | | 6250 00 |
| | | Curb & Drop Inlet Box | | 1150 00 |
| | | Paving sidewalks & Drainage | | 7,400 00 |
| | | Total | | 7,400 00 |

adams 5840 09-15

Ozark Street Dept

Check # 18191
Date 7-25-2017
TRM
CE

# E & E Service Center

2308 W. Commercial
Ozark, AR 72949
479-667-2353

| QUANTITY | PART NUMBER AND DESCRIPTION | UNIT PRICE | |
|---|---|---|---|
| | Blend Door Motor | 74 | 99 |
| | Evaporator Core | 400 | 00 |
| | 14 HRs Labor | 770 | 00 |
| | 2011 Ford F350 | | 99 |
| | Crank Shaft Sensor | 74 | |
| | Ignition Module | 90 | 7 |
| | 1HR Diagnostic | 45 | 00 |
| | 2HR Labor | 110 | 00 |
| | '05 Chevy 1500 | 320 | 12 |
| | ADDITIONAL PARTS ON BACK | | |

ESTIMATED SERVICE DATE

/ /

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

RECEIVED AM PM | PROMISED AM PM

DATE 7/24/17 | CALL WHEN READY? YES NO

CUSTOMER NOTIFIED

/ / | TIME AM PM

NAME City of Ozark

ADDRESS

CITY STATE ZIP

PHONES #1 #2

LICENSE TAG NO. | UNIT # | CUSTOMER ORDER #

YEAR | MAKE | MODEL | ODOMETER

OPER # | SERVICE DESCRIPTION

| # | DESCRIPTION | SERVICE (LABOR) |
|---|---|---|
| | LUBE O | |
| | CHANGE OIL O | |
| | FLUSH TRANS DIFF O | |
| 1 | | |
| 2 | | |
| 4 | | |
| 5 | | |
| 6 | | |

Check # 18194
Date 4-28-2017

TECHNICIAN #1 Will - '11 F350

TECHNICIAN #2 Ottis - '05 Chevy

If repair commencement is authorized but completion is not authorized a charge will be imposed for disassembly, reassembly or partially completed work.

HAZARDOUS WASTE (ENVIRO)

QUANTITY | GALLONS GAS | OCTANE | $ AMOUNT

QUARTS OIL | DETERGENT NON DETERGENT

SOLVENT

☐ CASH ☐ CHARGE TOTAL GAS, OIL SOLVENT

| | | |
|---|---|---|
| TOTAL SERVICE | 880 | 00 |
| TOTAL PARTS | 640 | 11 |
| OUTSIDE REPAIRS | | |
| GAS, OIL SOLVENT ENVIRO. CHG. | 5 | 00 |
| Diag | 45 | 00 |
| SUB-TOTAL | 1570 | 11 |
| TAX | 157 | 01 |
| TOTAL | 1727 | 12 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. An expressmechanic's lien is hereby acknowledged on this vehicle to secure the amount of repairs thereto. You will not be heldresponsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond yourcontrol. If it becomes necessary for you to employ a collection agency and/or an attorney to collect this account, I theundersigned agree to pay all court costs plus a reasonable attorney's fee and/or collection agency fee.

X _____

Ozark Street Dept

Black Hills Energy
*Improving life with energy*

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

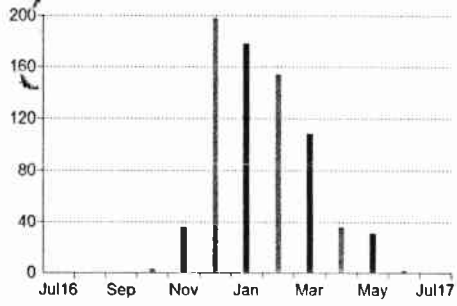
**Account Numbe** [redacted]
Service For: CITY OF OZARK

Mailing Date: Jul 24, 2017 Street

| | |
|---|---|
| Current Month Charges - Due 08/15/17 | 71.00 |
| **Total This Bill** | **$71.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2906 W COMMERCIAL
Meter A200460




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 30 | .00 | $0.75 |
| Last Month | 30 | .07 | $0.81 |
| Last Year | 32 | .00 | $0.69 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $73.00 |
| Payments | THANK YOU | 73.00 CR |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 71.00 |
| **Total This Bill** | | **$71.00** |

Ozark Street Dept

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 18192
Date 1-27-2017 TA

< Detach here and return the bottom portion with your payment >

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203

For **account** information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

TAP Grant / Street

City of Ozark
Jody Sampley
2910 W Commercial
Ozark, AR 72949

Invoice number FY172126-001
Date 07/19/2017

Project **FY172126 Sidewalk Improvements, 2017**
**Ozark, AR**

Billing Period: May 3, 2017 Through June 30, 2017

Engineering Services in connection with the Design for the above referenced project in accordance with our agreement dated May 3, 2017.

Ozark Street Dept

**TASK NO. 2 DESIGN**

| | |
|---|---|
| Contract Amount | 22,500.00 |
| Percent Complete | 0.00 |
| Prior Billed | 0.00 |
| Total Billed | 0.00 |

| | |
|---|---|
| Current Billed | 0.00 |
| Total | 0.00 |

**TASK NO. 1 TOPOGRAPHIC SURVEY**

| | Hours | Rate | Billed Amount |
|---|---|---|---|
| Draftsman III | 30.00 | 80.00 | 2,400.00 |
| LR Survey Crew-2 Man | 80.00 | 120.00 | 9,600.00 |
| Registered Land Surveyor I | 2.00 | 85.00 | 170.00 |
| Registered Land Surveyor III | 7.00 | 110.00 | 770.00 |
| Phase subtotal | | | 12,940.00 |

Invoice total **12,940.00**

**Invoice Summary**

| Description | Contract Amount | Prior Billed | Total Billed | Current Billed |
|---|---|---|---|---|
| TASK NO. 1 TOPOGRAPHIC SURVEY | 8,500.00 | 0.00 | 12,940.00 | 12,940.00 |
| TASK NO. 2 DESIGN | 22,500.00 | 0.00 | 0.00 | 0.00 |
| TASK NO. 3 SERVICES DURING CONSTRUCTION | 13,000.00 | 0.00 | 0.00 | 0.00 |
| EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 44,000.00 | 0.00 | 12,940.00 | 12,940.00 |

Check # 18195
Date 7-28-2017

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203
For **account** information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

City of Ozark
Project **FY172126 Sidewalk Improvements, 2017 Ozark, AR**

Invoice number FY172126-001
Date 07/19/2017

**Approved by:**

Kevin D. Beaument
**Sr. Project Manager**

Ozark Street Dept

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Numb: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Jul. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.44 | 168.44 CR | 0.00 | 168.48 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.44 |
| Payment by check received on JUL 09 | 168.44 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.76 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.02 |
| Taxes, Fees, and Surcharges | 14.70 |
| **Total Current Charges** | 168.48 |

**Due Date Aug. 17, 2017 Amount Due 168.48**

## 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 # 18197
Date 7-28-2017

18836 7744081 054445 108889 0001/0003

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Jul. 18, 2017

## Important Notices and Information :

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.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

18836 7744081 054446 108891 0002/0003

Ozark Street Dept

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Jul. 18, 2017

## Charge Detail

**Local Service from JUL 18 to AUG 17**

**Product-ID: 479-667-1953**

**Monthly Charges**

| | | | |
|---|---|---|---|
| Federal Subscriber Line & Access Recovery Charge | 7.84 | | |
| Long Distance Line Charge | 3.99 | | |
| **Total Local Exchange Services** | | 38.83 | |
| Facility Relocation Cost Recovery Fee | 1.00 | | |
| **Total Optional Features/Services** | | 1.00 | |
| **Total Monthly Charges** | | | 39.83 |

**Adjustments**

| | | | |
|---|---|---|---|
| Access Recovery Charge JUL 01 To JUL 17 | 0.02 | | |
| **Total Adjustments** | | | 0.02 |

| | |
|---|---|
| **Charge Detail For 479-667-1953** | 39.85 |

**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** | 153.78 |
| **Tax, Fees and Surcharges** | 14.70 |
| **Total Current Charges** | 168.48 |

**** 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

18836 7744081 054447 108893 0003/0003

WAYNES AUTO SUPPLY
P O BOX 553
667-2169
OZARK, AR 72949

ALL ACCOUNTS DUE BY THE 1ST OF AUGUST

BILL TO
**City Of Ozark**
**P.O. Box 253**
**Ozark, AR 72949-0000**

# STATEMENT

| ACCT | SM# | PAGE |
|---|---|---|
| [redacted] | 0 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|---|---|---|---|---|
| 06/24/2017 | PRV | Balance | 42.74 | |
| 07/10/2017 | PMT | 7102017 | 42.74 cr | 8172 |
| 06/26/2017 | INV | 123037 | 31.81 | |
| 07/06/2017 | INV | 123497 | 88 | |
| 07/10/2017 | INV | 123640 | 3 4 | street dept |

Ozark Street Dept

Check # 18198
Date 7-28-2017

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|---|---|---|---|
| 63.91 | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| DATE | 07/25/2017 | Total Owed | 63.91 |
| TERMS | no ser | Total Dating | 0.00 |
| STORE | 800002461 | Total Due---> | 63.91 |

# STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955

New & Used Tires

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 7-27-17 |
|---|---|---|
| NAME | | |
| ADDRESS | City of Ozark (Street Dept.) | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | lawn mower flat | | 8 00 |
| | Hansen | | |
| | Equipment Main | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | | TAX | 80 |
| RECEIVED BY | | TOTAL | 8.80 |

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

№ 115646

Ozark Street Dept

Check # 18199
Date 7-31-2017

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

# STATEMENT

STATEMENT DATE: 7/25/2017

CUSTOMER I.D.: [redacted]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 1051983-IN | 6/3/2017 | | | 1,592.30 | | 1,592.30 |
| | 7/6/2017 | Payment Ref: 367687-173 | | | 1,592.30 | 0.00 |
| 1049832-IN | 6/12/2017 | | | 129.60 | | 129.60 |
| | 7/6/2017 | Payment Ref: 367687-173 | | | 129.60 | 0.00 |
| 1051359-IN | 6/25/2017 | | | 604.55 | | 604.55 |
| | 7/6/2017 | Payment Ref: 367687-173 | | | 604.55 | 0.00 |
| 1051653-IN | 6/25/2017 | | | 130.57 ✓ | | 130.57 |
| | 7/6/2017 | Payment Ref: 367687-173 | | | 130.57 | 0.00 |
| 1051768-IN | 7/1/2017 | | | 130.57 ✓ | | 130.57 |
| 1051786-IN | 7/10/2017 | | | 473.80 ✓ | | 604.37 |
| 1070974-IN | 7/21/2017 | | | 71.24 ✓ | | 675.61 |
| 1070997-IN | 7/25/2017 | | | 130.57 | | 806.18 |
| | | | | | Total: | 806.18 |

Ozark Street Dept

Check # 18200
Date 7-31-2017

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 806.18 | 0.00 | 0.00 | 0.00 | 0.00 |

ASB-091148 American Solutions For Business

806.18

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

Invoice #
C 367687

Date 7-6 2017

Sold To:
City of Ozark

City/Oz

| Description | |
|---|---|
| ✓ 18173 | |
| ROA | |
| | |
| | |
| | |
| | |
| Received By: Tax | |
| Total | 2457 02 |

We appreciate your business at Anderson's.

Ozark Street Dept

| | | | | |
|---|---|---|---|---|
| 1 | RM43 weed Killer | | | 120.90 |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | 9.67 |
| | | TOTAL | | 130.57 |

CUSTOMER P.O. NO.
James Hicks
RECEIVED BY

Thank You for Choosing Anderson's

nent

To:
City of Oz
P.O. Box
Ozark, AR

| Date | Amount Enc. |
|---|---|
| | |

| Date | Balance |
|---|---|
| 06/29/2017 | 168.39 |
| 06/30/2017 | 427.31 |
| 07/06/2017 | 442.99 |
| 07/18/2017 | 614.04 |
| 07/27/2017 | 757.26 |

Check # 18201
Date 1-31-2017

| 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 | 757.26 | 0.00 | 0.00 | 0.00 | ~~$757.26~~ 586.21 |

CITYOZ

AR1051768

**Gas & Propane, Inc.**

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927

[illegible] Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135

Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CNG Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High S[illegible]M | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | RM43 weed Killer | | | 120.70 |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | 9.67 |
| | | TOTAL | | 130.57 |

CUSTOMER P.O. NO.

James Hicks

RECEIVED BY

*Thank You for Choosing Anderson's*

Anderson's

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

CITY02

AR 1051786

Date 7-5-17 Phone #

Customer Name City of Ozark Street Dept.

Address

City Ozark State AR Zip 72949

☐ ~~CASH~~ Chg Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| Fill | **NO LEAD** *1203 Flammable Liquid | 200 | 2.369 | 473.80 |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur HSLM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed ULSD. 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 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. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 473.80 |
| SALES TAX | | — |
| TOTAL | | 473.80 |

CUSTOMER P.O. NO.

Thanks Dates

RECEIVED BY

Thank You for Choosing Anderson's

City02

AR 1070974

# Anderson's

## 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 7-17-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NSLM | | | |
| | **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 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. | 30.925 | 2.199 | 68.00 |
| | | | | |
| 4 | Lynch pins | | .75 | 3.00 |
| | | | | |
| | | | | |

CUSTOMER P.O. NO.

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 2.4 |
| TOTAL | | [illegible] |

RECEIVED BY

7124

*Thank You for Choosing Anderson's*

CITY02

AR 1070997

# Anderson's

## 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 7-24-17 Phone #

Customer Name City of Ozark - Street

Address

City Ozark State AR Zip

☒ CASH ☐ CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur Non-ULSD | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | RM 43 | 6 | | 120.90 |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 9.67 |
| TOTAL | | 130.57 |

CUSTOMER P.O. NO.

James Neil

RECEIVED BY

Ozark Street Dept

*Thank You for Choosing Anderson's*

**Gas & Propane, Inc.**

AR 1051786

Gasoline

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 7-5-17 Phone # _____

Customer Name City of Ozark Street Dept.

Address _____

City Ozark State AR Zip 72949

☐ CASH Chg Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE**<br>1075 Flammable Liquid | | | |
| Fill | **NO LEAD**<br>*1203 Flammable Liquid | 200 | 2.369 | 473.80 |
| | **SUPER NO LEAD**<br>*1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL**<br>Dyed High Sulfur LSD | | | |
| | **OFF ROAD DIESEL**<br>500 ppm Sulfur Dyed LSD. For Off Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | **ON ROAD DIESEL**<br>15 ppm Sulfur Dyed ULSD.<br>Non-road or tax-exempt use only. | | | |
| | **OFF ROAD DIESEL**<br>500 ppm Sulfur LSD.<br>Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL**<br>15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 473.80 |
| SALES TAX | | — |
| TOTAL | | 473.80 |

CUSTOMER P.O. NO. Thanks Kris

RECEIVED BY _____

✓

*Thank You for Choosing Anderson's*

Anderson's

AR 1070974

**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 7-17-12 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSLD | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Off-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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | 20.925 | 2.199 | 68.00 |
| | | | | |
| 4 | Lynch pins | | .75 | 3.00 |
| | | | | |
| | gas | | | |

Ozark Street Dept

CUSTOMER P.O. NO.

RECEIVED BY

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 2+ |
| TOTAL | | [illegible] |

7124

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR 1051768

Materials & Supplies

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 6-28-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State _____ Zip 72949

☐ CASH ☐ CHG Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur ULSD | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Off 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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | RM43 weed killer | | | 120.90 |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 9.62 |
| TOTAL | | 130.52 |

CUSTOMER P.O. NO. _____

RECEIVED BY James Wilks

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR 1070997

Material & Supplies

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 7-24-17 Phone # _____

Customer Name City of Ozark

Address _____

City Ozark State AR Zip _____

☐ CASH Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur ULSD | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | RM 43 | | | 20.90 |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO. James Wells

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 9.67 |
| TOTAL | | 30.57 |

*Thank You for Choosing Anderson's*

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
|---|
| 7/28/2017 |

| To: |
|---|
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 72949 |

| Amount Due | Amount Enc. |
|---|---|
| $757.26 | |

| Date | Transaction | Amount | Balance |
|---|---|---|---|
| 06/29/2017 | INV #44255. Due 06/29/2017. Orig. Amount $168.39.<br>--- Parts $153.08<br>--- Sales Tax $15.31 | 168.39 ✓ | 168.39 |
| 06/30/2017 | INV #44257. Due 06/30/2017. Orig. Amount $258.92.<br>--- Parts $235.38<br>--- Sales Tax $23.54 | 258.92 ✓ | 427.31 |
| 07/06/2017 | INV #44298. Due 07/06/2017. Orig. Amount $15.68.<br>--- Parts $14.25<br>--- Sales Tax $1.43 | 15.68 ✓ | 442.99 |
| 07/18/2017 | INV #75573. Due 07/18/2017. Orig. Amount $171.05.<br>--- Service $155.50<br>--- Sales Tax $15.55 | 171.05 paid | 614.04 |
| 07/27/2017 | INV #44550. Due 07/27/2017. Orig. Amount $143.22.<br>--- Parts $130.20<br>--- Sales Tax $13.02 | 143.22 ✓ | 757.26 |

Ozark Street Dept

000

757.26+
171.05-
586.21+
0.00
0.00
0.00
0.00

Check # 18201
Date 1-31-2017

| 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 | 757.26 | 0.00 | 0.00 | 0.00 | ~~$757.26~~ 586.21 |

11100
CITY OF OZARK (501)667-2235
PO BOX 253
OZARK AR 72949

INVOICE # 44255
DATE: 6/29/17 TIME: 16:20:36
CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | HZP 601620 | | 0.00 | 221.11 | 153.08 | 153.08 | T | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 221.11 | 0.00 | 153.08 | 15.31 | |
| | | | | | | | 168.39 | | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949 James Likes

---

11100
CITY OF OZARK (501)667-2238
PO BOX 253
OZARK AR 72949

INVOICE # 44298
DATE: 7/06/17 TIME: 10:08:07
CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5 | HZP 701972 | | 0.00 | 4.11 | 2.85 | 14.25 | T | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 20.55 | 0.00 | 14.25 | 1.43 | |
| | | | | | | | 15.68 | | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

Dan Oliver

Ozark Street Dept

City of Ozark

1
CASH CUSTOMER

INVOICE # 44550

DATE: 7/26/17 TIME: 14:10:01
CASH STATION: BD COUNTERMAN:BD

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | HZP 791251 | PIGTAIL | 0.00 | 32.07 | 22.20 | 22.20 | T |
| 6 | HZP 794685 | BLADE | 0.00 | 28.84 | 18.00 | 108.00 | T |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 7 | 0.00 | 0.00 | 0.00 | 0.00 | 205.11 | 0.00 | 130.20 | 13.02 |

143.22

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

---

11100
CITY OF OZARK (501)6[illegible]38
PO BOX 253
OZARK AR 7294[illegible]

INVOICE # 44263

DATE: 6/30/17 TIME: 21:47:47
CHARGE STATION: BD COUNTERMAN:BD

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | D GORILLALIFT | | 0.00 | | 220.00 | 220.00 | T |
| 1 | GHP 100800 | FILTER | 0.00 | 22.22 | 15.38 | 15.38 | T |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 235.38 | 23.54 |

258.92

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

Ozark Street Dept

# REPAIR ORDER

## RECORD OF MATERIAL

| QTY | PART NO. | DESCRIPTION | SALE AMOUNT | |
|---|---|---|---|---|
| 2 | | Angle Iron | | 15 00 |
| | | Bolts | | 10 00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | **TOTAL PARTS** | | |

ACCESSORIES, TIRES AND TUBES

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |


**WARDENS**
1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826


NAME City of Ozark

ADDRESS

RES. PHONE BUS. PHONE

| TIME RECEIVED A.M. | P.M. | 75573 |
|---|---|---|
| TIME PROMISED A.M. | P.M. | DATE 7-18-17 |
| PHONE WHEN READY YES ☐ NO ☐ | | DELIVERY DATE |
| TERMS | | ORDER WRITTEN BY A |
| CASH | | |
| CHARGE | | |
| INTERNAL | | |

| TYPE | SERIAL NO. | MOTOR NO. | LICENSE NO. | SPEEDOMETER READING |
|---|---|---|---|---|
| | Trailer | | | |

| MECH. | INSTRUCTIONS | LABOR CHARGE |
|---|---|---|
| | Install gorilla lights 2.0 | 120 00 |

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

**TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA.** Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

RECEIVED BY

| GAS, OIL & GREASE | | PRICE | |
|---|---|---|---|
| | GALS. GAS @ | | |
| | QTS. OIL @ | | |
| | LBS. GREASE @ | | |
| | | | |
| | | | |
| | | | |
| | TOTAL | | |

| | | |
|---|---|---|
| TOTAL LABOR | 120 | 00 |
| TOTAL PARTS | 25 | 00 |
| TOTAL SHOP SUPPLIES | 10 | 50 |
| TOTAL TIRES AND TUBES | | |
| TOTAL GAS, OIL AND GREASE | | |
| (P.O. NO. ) TOTAL OUTSIDE REPAIRS | 155 | 50 |
| TAX | 15 | 55 |
| **TOTAL AMOUNT** | 171 | 05 |


Ozark Street Dept



The Reynolds and Reynolds Company RO621014 Q (04/15)

CASH CUSTOMER

INVOICE # 44550

DATE: 7/26/17 TIME: 14:10:01
CASH STATION: BO COUNTERMAN:BO

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | HZP 791251 | PIGTAIL | 0.00 | 22.20 | 22.20 | T | |
| 6 | HZP 794685 | BLADE | 0.00 | 18.00 | 108.00 | T | |

Equipment Main

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 7 | 0.00 | 0.00 | 0.00 | 205.11 | 0.00 | 130.20 | 13.02 | |

143.22

Ozark Street Dept

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

11100

CITY OF OZARK (501)667-2238
PO BOX 253
OZARK AR 72949

INVOICE # 44255
DATE: 6/29/17 TIME: 16:20:36
CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | HZP 601630 | | | 0.00 | 221.11 | 153.08 | 153.08 | T |

Equipment Main

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | | 0.00 | 0.00 | 0.00 | 0.00 | 221.11 | 0.00 | 153.08 | 15.31 |

168.39

Ozark Street Dept

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

James Hicks

11100 INVOICE # 44263

CITY OF OZARK (501)667-2238

PO BOX 253 DATE: 6/30/17 TIME: 21:47:47

OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DV | 1 | D | GORILLALIFT | | 0.00 | | 220.00 | 220.00 | T |
| | 1 | GHP | 100800 | FILTER | 0.00 | | 15.38 | 15.38 | T |

Ozark Street Dept

Equipment Main

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 235.38 | 23.54 |

258.92

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

11100 INVOICE # 44298

CITY OF OZARK (501)667-2238

PO BOX 253 DATE: 7/06/17 TIME: 10:08:07

OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5 | HZP 781872 | BOLT | 0.00 | | | 2.85 | 14.25 | T |

Equipment Maint
Mr Bu

Ozark Street Dept

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 20.55 | 0.00 | 14.25 | 1.43 |

15.68

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

# STREET ACCOUNT

## AUGUST

## 2017

Ozark Street Dept

DATE: 8-1-2017 TO: 8-31-2017

CHECK #: 18203 TO: 18236

Street veh mntc

RIVER BEND ACTIVITIES
1206 Commericial
Ozark AR 72949

#014518 08/23/2017 9:17:33AM
01 Jason 000000

1@ 50.00 $50.00
DEPT.11
MDSE ST $50.00
TAX1 $5.00

ITEMS 1Q
CHARGE2 $55.00
Vehicle

479774[illegible]53
[illegible]endcalls15@gmail
HAVE A GREAT DAY!!

Ozark Street Dept

Street

# REMITTANCE

CLOSING DATE : 7/31/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [redacted]
JOB : 1

**AMOUNT PAID**
726.12

**NEW BAL: 726.12**

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 7/31/17
ACC [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

VIEW/PRINT/PAY YOUR INVOICES AND STATEMENTS
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 7/ 7/17 | 147582 | 1 | I | PO # HIGHLAND CEMETERY | 21.24 | ✓ | 21.24 |
| 7/ 7/17 | 147592 | 1 | I | PO # HIGHLAND CEMETARY | 6.04 | ✓ | 6.04 |
| 7/ 7/17 | 147624 | 1 | I | PO # JOB 1 | 38.82 | ✓ | 38.82 |
| 7/20/17 | 148291 | 1 | I | PO # STREET | 294.64 | ✓ | 294.64 |
| 7/20/17 | 148306 | 1 | I | PO # STREETS | 75.78 | ✓ | 75.78 |
| 7/21/17 | 148338 | 1 | I | PO # SIDEWALK | 16.80 | ✓ | 16.80 |
| 7/24/17 | 148411 | 1 | I | PO # JOB1 | 80.42 | ✓ | 80.42 |
| 7/25/17 | 148473 | 1 | I | PO # STREETS | 121.84 | ✓ | 121.84 |
| 7/26/17 | 148539 | 1 | I | PO # STREET | 36.26 | ✓ | 36.26 |
| 7/31/17 | 148788 | 1 | I | PO # STREET | 34.28 | ✓ | 34.28 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 726.12 |
|---|---|---|---|---|---|
| 726.12 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

21726

Transaction Codes
A - Adjustment
B - Balance Forward
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.

Ozark Street Dept

Check # 18203
Date 8-1-2017

# REMITTANCE

CLOSING DATE : 7/31/17

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT : [redacted]

JOB : 1

**AMOUNT PAID**

**NEW BAL: 726.12**

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 7/31/17

ACCT: [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

VIEW/PRINT/PAY YOUR INVOICES AND STATEMENTS
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 7/ 7/17 | 147582 | 1 | I | PO # HIGHLAND CEMETERY | 21.24 | | 21.24 |
| 7/ 7/17 | 147592 | 1 | I | PO # HIGHLAND CEMETARY | 6.04 | | 6.04 |
| 7/ 7/17 | 147624 | 1 | I | PO # JOB 1 | 38.82 | | 38.82 |
| 7/20/17 | 148291 | 1 | I | PO # STREET | 294.64 | | 294.64 |
| 7/20/17 | 148306 | 1 | I | PO # STREETS | 75.78 | | 75.78 |
| 7/21/17 | 148338 | 1 | I | PO # SIDEWALK | 16.80 | | 16.80 |
| 7/24/17 | 148411 | 1 | I | PO # JOB1 | 80.42 | | 80.42 |
| 7/25/17 | 148473 | 1 | I | PO # STREETS | 121.84 | | 121.84 |
| 7/26/17 | 148539 | 1 | I | PO # STREET | 36.26 | | 36.26 |
| 7/31/17 | 148788 | 1 | I | PO # STREET | 34.28 | | 34.28 |
| | | | | | | | |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 726.12 |
|---|---|---|---|---|---|
| 726.12 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

Ozark Street Dept

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| ER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREETS | PO # STREETS | Due the 10th | RRC | 7/25/17 8:41 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148473/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 8 | 8 | EA | 2416 | 2X4 16#2 SPRUCE PINE FIR | 8.19 | 8 | 8.12 /EA | 64.96 |
| 20 | 20 | EA | 18FS | 18" ROUND FORM STAKES W/HOLES | | 20 | 2.29 /EA | 45.80 |

Ozark Street Dept

Paving & Drainage

0.*
0.*
121.84+
294.64+
16.80+
003
433.28*+
0.*
0.*

** AMOUNT CHARGED TO STORE ACCOUNT ** 121.84

| | |
|---|---|
| TAXABLE | 110.76 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 110.76 |
| TAX AMOUNT | 11.08 |
| **TOTAL AMOUNT** | **121.84** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | CHARLIE | 7/20/17 1:39 |

TERMINAL: 551

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148291/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 30 | 30 | EA | 18FS | 18" ROUND FORM STAKES W/HOLES | | 30 | 2.29 /EA | 68.70 |
| 1 | 1 | EA | 725146 | 45"x8"Magnes Bull Float | 144.99 | 1 | 105.00 /EA | 105.00 |
| 2 | 2 | EA | 572646 | 6' Bull Float Handle | | 2 | 28.99 /EA | 57.98 |
| 1 | 1 | EA | 387571 | 36" Concrete Broom | | 1 | 25.99 /EA | 25.99 |
| 2 | 2 | EA | 2412 | 2X4 12#2 SPRUCE PINE FIR | 5.39 | 2 | 5.09 /EA | 10.18 |

Paving & Drainage

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 294.64

| | |
|---|---|
| TAXABLE | 267.85 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 267.85 |
| TAX AMOUNT | 26.79 |
| **TOTAL AMOUNT** | **294.64** |

X
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | SIDEWALK | PO # SIDEWALK | Due the 10th | RRC | 7/21/17 9:24 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148338/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 3 | 3 | EA | 2412 | 2X4 12#2 SPRUCE PINE FIR | 5.39 | 3 | 5.09 /EA | 15.27 |

Ozark Street Dept

Pauing & drainage

** AMOUNT CHARGED TO STORE ACCOUNT ** 16.80

| | |
|---|---|
| TAXABLE | 15.27 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 15.27 |
| TAX AMOUNT | 1.53 |
| **TOTAL AMOUNT** | **16.80** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREETS | PO # STREETS | Due the 10th | RRC | 7/20/17 3:26 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148306/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 2118763 | P-S 14"X1" DIAMOND BLADE | | 1 | 68.89 /EA | 68.89 |

Ozark Street Dept

Equipment Maint

** AMOUNT CHARGED TO STORE ACCOUNT ** 75.78

| | |
|---|---|
| TAXABLE | 68.89 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 68.89 |
| TAX AMOUNT | 6.89 |
| **TOTAL AMOUNT** | **75.78** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB1 | PO # JOB1 | Due the 10th | TC | 7/24/17 8:30 |

TERMINAL: 552

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148411/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | 6 | 83002 | 6.4 OZ RED ARMOR OIL<br>2/6 PACK- $23.706 per 6 | | 2 | 23.706 | /6 | 47.41 Q |
| 2 | 2 | EA | 90125 | REPOWER TUNE UP KIT | | 2 | 12.85 | /EA | 25.70 |

Material & Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 80.42

| | |
|---|---|
| TAXABLE | 73.11 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 73.11 |
| TAX AMOUNT | 7.31 |
| **TOTAL AMOUNT** | **80.42** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] ER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | RRC | 7/26/17 7:58 |

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148539/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 161932 | 200PK Shop Towel | | 2 | 13.99 | /EA | 27.98 |
| 2 | 2 | EA | 570978 | 55CT Shop Towel | | 2 | 2.49 | /EA | 4.98 |

Metered + Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 36.26

| | |
|---|---|
| TAXABLE | 32.96 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 32.96 |
| TAX AMOUNT | 3.30 |
| **TOTAL AMOUNT** | **36.26** |

X James Hughes
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB 1 | PO # JOB 1 | Due the 10th | DSS1 | 7/7/17 2:59 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 147624/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 314155056 | 3LB .155 CROSS FIRE ECHO | | 1 | 35.29 | /EA | 35.29 |

Ozark Street Dept

Material + Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 38.82

| | |
|---|---|
| TAXABLE | 35.29 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 35.29 |
| TAX AMOUNT | 3.53 |
| **TOTAL AMOUNT** | **38.82** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | HIGHLAND CEMETERY | PO # HIGHLAND CEMETERY | Due the 10th | RE | 7/7/17 7:48 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 147582/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 425348 | 3/4" PVC Term Adapter * | | 2 | 0.99 /EA | 1.98 |
| 1 | 1 | EA | 240382 | 3/4x66BLK Plas ElecTape | | 1 | 4.29 /EA | 4.29 |
| 1 | 1 | EA | 357332 | GRY WP 1G BLNK Cover * | | 1 | 1.79 /EA | 1.79 |
| 1 | 1 | EA | 350394 | 2PK 3/4"Conduit Locknut | | 1 | 0.99 /EA | .99 |
| 1 | 1 | EA | 127866 | 4OZ CLR Reg PVC Cement | | 1 | 4.29 /EA | 4.29 |
| 3 | 3 | EA | 420232 | 3/4x10 Sch40 Conduit | | 3 | 1.99 /EA | 5.97 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 21.24

| | |
|---|---|
| TAXABLE | 19.31 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 19.31 |
| TAX AMOUNT | 1.93 |
| **TOTAL AMOUNT** | **21.24** |

xManual Signature
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

Cemt

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | HIGHLAND CEMETARY | PO # HIGHLAND CEMETARY | Due the 10th | JES | 7/7/17 8:54 |

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 147592/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 234898 | 3/4x10' EMT Conduit * | | 1 | 5.49 /EA | 5.49 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 6.04

| | |
|---|---|
| TAXABLE | 5.49 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 5.49 |
| TAX AMOUNT | 0.55 |
| **TOTAL AMOUNT** | **6.04** |

X [signature]
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | MEL | 7/31/17 1:32 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148788/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 4 | 4 | EA | 2416 | 2X4 16#2 SPRUCE PINE FIR | | 4 | 7.79 /EA | 31.16 |

Material + Supplies

Ozark Street Dept

| | | |
|---|---|---|
| | TAXABLE | 31.16 |
| | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** 34.28 | SUB-TOTAL | 31.16 |
| | TAX AMOUNT | 3.12 |
| | **TOTAL AMOUNT** | **34.28** |

X _____
Received By

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18204 Payable to: General Fund

AMOUNT: $ 11,337.167 Mayor's: TRM

DATE: 8-2- 2017 Receipt #: 32591

# Statement

Master Made Tanks, Inc.
169 N. Carbon City Road
Paris, AR 72855

| Date |
|---|
| 4/7/2017 |

To:
City of Ozark
P.O. Box 253
Ozark, AR 72949

| Amount Due | Amount Enc. |
|---|---|
| $2,275.07 | |

| Date | Transaction | Amount | Balance |
|---|---|---|---|
| 07/05/2017 | Balance forward | | 0.00 |
| 07/06/2017 | INV #130659. | 49.51 | 49.51 |
| 07/10/2017 | INV #130739. | 15.68 | 65.19 |
| 07/14/2017 | INV #130933. | 20.91 | 86.10 |
| 07/17/2017 | INV #130894. | 445.51 | 531.61 |
| 07/21/2017 | INV #131048. | 676.83 | 1,208.44 |
| 07/24/2017 | INV #131046. | 26.95 | 1,235.39 |
| 07/25/2017 | INV #131107. | 503.91 | 1,739.30 |
| 07/27/2017 | INV #131135. | 535.77 | 2,275.07 |

Ozark Street Dept

MANY THANKS!

Street

$ 1,716.51

Check # 18205
Date 8-2-2017
TR

0.*
0.*
503.91+
676.83+
535.77+
003
1,716.51*+

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
|---|---|---|---|---|---|
| 2,275.07 | 0.00 | 0.00 | 0.00 | 0.00 | $2,275.07 |

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

# Invoice

loam

| DATE | INVOICE # |
|---|---|
| 7/27/2017 | 131135 |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

Gibson St.- Ozark

J-21 213-2742

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 7/27/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 4.75 | R Mix | Ready Mix- 3000 with air | 95.00 | 451.25T |
| 4.75 | FIBERMESH | FIBERMESH PER BAG | 5.00 | 23.75T |
| 67 | Delvo Stabilizer | MasterSet Delvo (per ounce) | 0.18 | 12.06T |
| | | Sales Tax | 10.00% | 48.71 |

Ozark Street Dept

Paving sidewalks & drainage

**TOTAL** $535.77

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

loam

# Invoice

| DATE | INVOICE # |
|---|---|
| 7/27/2017 | 131135 |

| BILL TO: | SHIP TO: |
|---|---|
| City of Ozark<br>P.O. Box 253<br>Ozark, AR 72949 | Gibson St.- Ozark |

July 213.3742

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 7/27/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 4.75 | R Mix | Ready Mix- 3000 with air | 95.00 | 451.25T |
| 4.75 | FIBERMESH | FIBERMESH PER BAG | 5.00 | 23.75T |
| 67 | Delvo Stabilizer | MasterSet Delvo (per ounce) | 0.18 | 12.06T |
| | | Sales Tax | 10.00% | 48.71 |

Ozark Street Dept

**TOTAL** $535.77

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141149

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

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

20

SOLD TO: City of Ozark

MAILING ADDRESS:

DELIVER TO (Job Address):

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| 1 | Ready Mix 3000 | | |
| | Water Added: Fiber | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement Pouring & drainage | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

DRIVER #44 Duggar

RECEIVED BY

S-T

Sales Tax

TOTAL

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.


# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141148

Johnny Culver, Sr.
1-800-814-8660
479-963-3752
Paris, AR 72855

Michael Jones
479-495-7078
P.O. Box 87
Danville, AR

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855


7-21 20 17

SOLD TO: City of Ozark

MAILING ADDRESS:

DELIVER TO (Job Address):

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| 1 | Ready Mix 3000 | | |
| | Water Added: Fiber | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

DRIVER #44 Duggar

RECEIVED BY

S-T

Sales Tax

TOTAL


Not responsible for damage beyond street boundary
Customer responsible for wrecker services.


Ozark Street Dept

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

# Invoice

| DATE | INVOICE # |
|---|---|
| 7/21/2017 | 131048 |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

1500 Gibson- bridge
ordered by Jody

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 7/21/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 6 | R Mix | Ready Mix- 3000 | 95.00 | 570.00T |
| 6 | FIBERMESH | FIBERMESH PER BAG | 5.00 | 30.00T |
| 85 | Delvo Stabilizer | MasterSet Delvo (per ounce) | 0.18 | 15.30T |
| | | Sales Tax | 10.00% | 61.53 |

Ozark Street Dept

**TOTAL**

$676.83

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141158

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

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

7-25 20 17

SOLD TO: City of Ozark

MAILING ADDRESS:

DELIVER TO (Job Address): Gibson St, Ozark AR

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| | Ready Mix | | |
| | Water Added: | | |
| | Sand | | |
| | Gravel | | |
| | Cement | Paving Sidewalks & Drainage | |
| | Septic Tank | | |
| | TOTAL UNITS | | |

DRIVER: #31 Phillip

RECEIVED BY:

| | |
|---|---|
| S-T | |
| Sales Tax | |
| TOTAL | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

Ozark Street Dept

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

# Invoice

| DATE | INVOICE # |
|---|---|
| 7/25/2017 | 131107 |

| BILL TO: | SHIP TO: |
|---|---|
| City of Ozark<br>P.O. Box 253<br>Ozark, AR 72949 | Gibson St.- Ozark |

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 7/25/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 4.5 | R Mix | Ready Mix- 3500 with air | 99.00 | 445.50T |
| 70 | Delvo Stabilizer | MasterSet Delvo (per ounce) | 0.18 | 12.60T |
| | | Sales Tax | 10.00% | 45.81 |

Ozark Street Dept

**TOTAL** $503.91

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 111 S 3 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/28/2017 | 07/28/2017 | 37075 | 37372 | 1 | 297 | [redacted] |

LAST PAYMENT CREDITED $60.81 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 16.34 |
| ENERGY COST RECOVERY $0.030451/KWH | 9.04 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.79 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.38 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.49 |
| COUNTY TAX AMOUNT @ 1.5% | 0.80 |
| CITY TAX AMOUNT @ 2% | 1.07 |
| CURRENT BILL | 58.91 |
| TOTAL AMOUNT DUE | 58.91 |

TOTAL AMOUNT DUE BY 08/14/2017

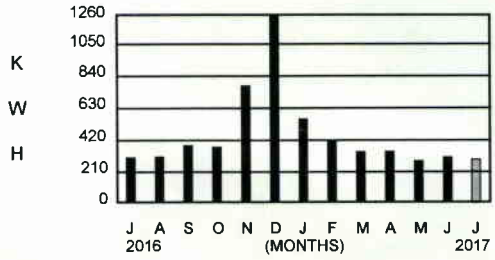
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.90 PER DAY.

Check # 18206
Date 8-2-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 59 #00850760189 P 6060

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK OFC 3 | 1401 W COMMERCIAL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/28/2017 | 07/28/2017 | 00000 | 00066 | 1 | 66 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 3.63 |
| ENERGY COST RECOVERY $0.030451/KWH | 2.01 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.40 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.31 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.04 |
| COUNTY TAX AMOUNT @ 1.5% | 0.47 |
| CITY TAX AMOUNT @ 2% | 0.63 |
| CURRENT BILL | 34.49 |
| TOTAL AMOUNT DUE | 34.49 |

TOTAL AMOUNT DUE BY 08/14/2017

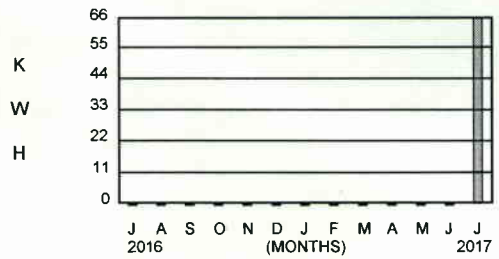
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/05/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.11 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 1 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 60 #008107622413 P 6061

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Steel

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE IN ALLEY BETWEEN 1 AND 2 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/28/2017 | 07/28/2017 | 30583 | 31220 | 1 | 637 | [redacted] |

LAST PAYMENT CREDITED $100.67 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 35.04 |
| ENERGY COST RECOVERY $0.030451/KWH | 19.40 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.85 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 2.95 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.61 |
| COUNTY TAX AMOUNT @ 1.5% | 1.29 |
| CITY TAX AMOUNT @ 2% | 1.72 |
| CURRENT BILL | 94.86 |
| TOTAL AMOUNT DUE | 94.86 |

TOTAL AMOUNT DUE BY 08/14/2017

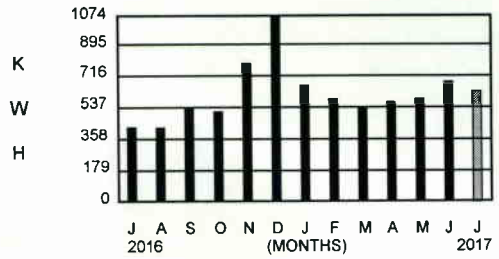
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/15/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.06 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 53 #00850760718 3 P 6054

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE SPECTATOR | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/28/2017 | 07/28/2017 | 16410 | 16580 | 1 | 170 | [redacted] |

LAST PAYMENT CREDITED $46.01 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.35 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.18 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.03 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.79 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.69 |
| COUNTY TAX AMOUNT @ 1.5% | 0.62 |
| CITY TAX AMOUNT @ 2% | 0.83 |
| CURRENT BILL | 45.49 |
| TOTAL AMOUNT DUE | 45.49 |

TOTAL AMOUNT DUE BY 08/14/2017

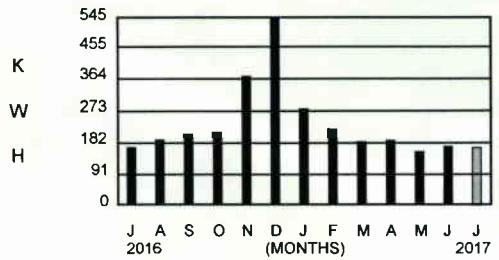
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/15/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.47 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 54 #00850760718 4 P 6055

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 205 1/2 S 3 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/28/2017 | 07/28/2017 | 15124 | 15291 | 1 | 167 | [redacted] |

LAST PAYMENT CREDITED $46.01 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.19 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.09 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.01 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.77 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.67 |
| COUNTY TAX AMOUNT @ 1.5% | 0.62 |
| CITY TAX AMOUNT @ 2% | 0.82 |
| CURRENT BILL | 45.17 |
| TOTAL AMOUNT DUE | 45.17 |

TOTAL AMOUNT DUE BY 08/14/2017

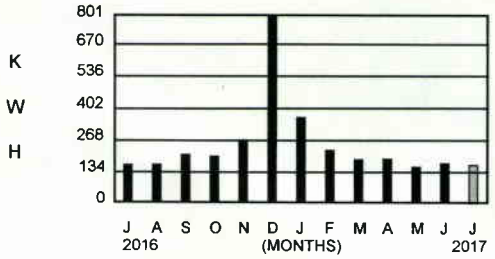
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/15/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.46 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 55 #00850760718 5 P 6056

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 207 S 3 DECORATIVE LITE | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/28/2017 | 07/28/2017 | 17777 | 17950 | 1 | 173 | [redacted] |

LAST PAYMENT CREDITED $46.64 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.52 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.27 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.04 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.80 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.71 |
| COUNTY TAX AMOUNT @ 1.5% | 0.62 |
| CITY TAX AMOUNT @ 2% | 0.83 |
| CURRENT BILL | 45.79 |
| TOTAL AMOUNT DUE | 45.79 |

TOTAL AMOUNT DUE BY 08/14/2017

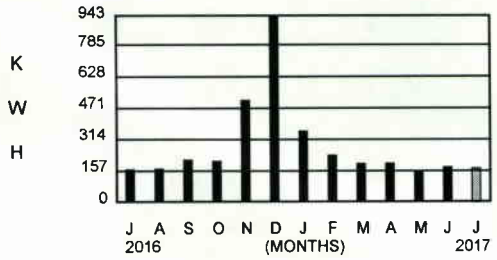
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/15/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.48 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 56 #00850760718 6 P 6057

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK SIG | | HWY 64 & 23 NO | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/28/2017 | 07/28/2017 | 03223 | 03365 | 1 | 142 | [redacted] |

LAST PAYMENT CREDITED $43.37 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 7.81 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.32 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.86 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.66 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.52 |
| COUNTY TAX AMOUNT @ 1.5% | 0.58 |
| CITY TAX AMOUNT @ 2% | 0.74 |
| CURRENT BILL | 42.52 |
| TOTAL AMOUNT DUE | 42.52 |

TOTAL AMOUNT DUE BY 08/14/2017

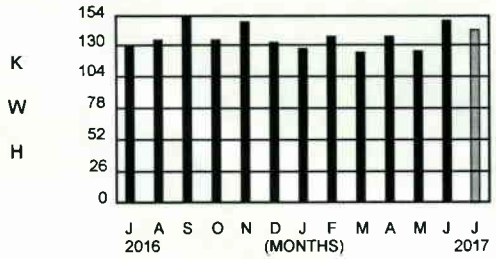
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283121. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 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.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 61 #008107622414 P 6062

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | NW CRNR RIVER AND 2ND | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/28/2017 | 07/28/2017 | 33458 | 33686 | 1 | 228 | [redacted] |

LAST PAYMENT CREDITED $52.57 ON 07/10/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 12.54 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.94 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.38 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.06 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.05 |
| COUNTY TAX AMOUNT @ 1.5% | 0.70 |
| CITY TAX AMOUNT @ 2% | 0.94 |
| CURRENT BILL | 51.61 |
| TOTAL AMOUNT DUE | 51.61 |

TOTAL AMOUNT DUE BY 08/14/2017

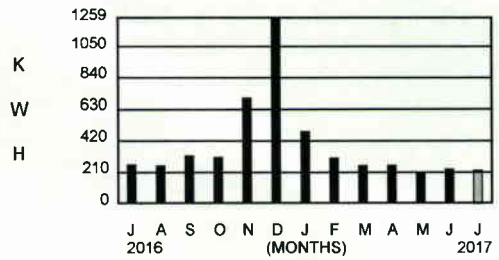
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.66 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 58 #008507607188 P 6059

Street

**Smith Plumbing**
220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

## Account Statement

Account Number: [redacted]
Due Date: 8/30/2017 11:59:59 PM
Balance: 53.50
Amount Enclosed: 53.50

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 7/30/2017 11:59:59 PM |
| Name: | | | | Due Date: | 8/30/2017 11:59:59 PM |
| Address: | P.O. Box 253<br>Ozark, AR 72949 | | | Credit Limit: | 100,000.00 |
| | | | | Credit Available: | 99,946.50 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 327.13 |
| Fax #: | | | | New Charges: | 53.50 |
| | | | | Credits / Payment: | 327.13 |
| Total Visits | 867 | Last Visit | 7/14/2017 | ========== | ========== |
| Total Sales | 29,380.81 | Discount | 0 | New Balance: | 53.50 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 53.50 | 0.00 | 0.00 | 0.00 | 0.00 | 53.50 |

## Account Activity

| Date | Account Activity | Charges | | Credits | Run. Balance |
|---|---|---|---|---|---|
| 7/7/2017 | New Charge - Transaction #76730 | 12.43 | ✓ | | 339.56 |
| 7/7/2017 | New Charge - Transaction #76738 | 6.22 | ✓ | | 345.78 |
| 7/10/2017 | Payment received - Check #0[illegible] | | | 327.13 | 18.65 |
| 7/10/2017 | New Charge - Transaction #76[illegible] | 1.90 | ✓ | | 20.55 |
| 7/14/2017 | New Charge - Transaction #769[illegible] | 32.95 | ✓ | | 53.50 |

Ozark Street Dept

Check # 18207
Date 8-3-2017

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 76730 | | **Account #** | : | [redacted] |
| **Date** | : 7/7/2017 | | **Time** | : | 14:42:56 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | 2 | 5.65 | 11.30 |

| | |
|---|---|
| Sub total | 11.30 |
| Tax | 1.13 |
| Total | 12.43 |
| Tender amount | 12.43 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 76738 | | **Account #** | : | [redacted] |
| **Date** | : 7/7/2017 | | **Time** | : | [illegible]3:23 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | 1 | [illegible]65 | 5.65 |

| | |
|---|---|
| Sub total | 5.65 |
| Tax | 0.57 |
| Total | 6.22 |
| Tender amount | 6.22 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 76809 | | **Account #** | : | 000000107 |
| **Date** | : 7/10/2017 | | **Time** | : | 15:16:49 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 126243 | ADAPTER [illegible]ALE SCH40 1 | 1 | 0.77 | 0.77 |
| 126284 | ADAPTER F[illegible]MALE SCH 40 1" | 1 | 0.46 | 0.46 |
| 900100 | Miscellaneous<br>pipe | 1 | 0.50 | 0.50 |

| | |
|---|---|
| Sub total | 1.73 |
| Tax | 0.17 |
| Total | 1.90 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

# Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 76993 | **Account #** | : | [redacted] |
| **Date** | : | 7/14/2017 | **Time** | : | |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | **Miscellaneous**<br>**18" culvert band** | 1 | 29.95 | 29.95 |

| | |
|---|---|
| **Sub total** | **29.95** |
| **Tax** | **3.00** |
| **Total** | **32.95** |
| **Tender amount** | |
| **Change cash** | |

Ozark Street Dept

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: [redacted]
Account #:
Page: 1 of 1
Date: 7/7/2017
Time: 2:42:56 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | $5.65 | 2 | $5.65 | $11.30 |

Ozark Street Dept

0 • *
0 • *
12 • 43+
6 • 22+
002
18 • 65*+
0 • *
0 • *

X_____

| | |
|---|---|
| Sub Total | $11.30 |
| Sales Tax | $1.13 |
| Total | $12.43 |
| Charge Customer | $12.43 |
| Previous Balance | $327.13 |
| New Balance | $339.56 |
| 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 #: 76738
Account #: [redacted]
Page: 1 of 1
Date: 7/7/2017
Time: 3:53:23 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | $5.65 | 1 | $5.65 | $5.65 |

Ozark Street Dept

Material & Supplies

| | |
|---|---|
| Sub Total | $5.65 |
| Sales Tax | $0.57 |
| Total | $6.22 |
| Charge Customer | $6.22 |
| Previous Balance | $339.56 |
| New Balance | $345.78 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 76993
Account #: [redacted]
Page: 1 of 1
Date: 7/14/2017
Time: 1:15:32 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>18" culvert band | $0.00 | 1 | $29.95 | $29.95 |

Ozark Street Dept

Pave sidewalks & drainage

| | |
|---|---|
| Sub Total | $29.95 |
| Sales Tax | $3.00 |
| Total | $32.95 |
| Charge Customer | $32.95 |
| Previous Balance | $20.55 |
| New Balance | $53.50 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 76809 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 7/10/2017 |
| Time: | 3:16:49 PM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 126243 | ADAPTER MALE SCH40 1 | $0.77 | 1 | $0.77 | $0.77 |
| 126284 | ADAPTER FEMALE SCH 40 1" | $0.46 | 1 | $0.46 | $0.46 |
| 900100 | Miscellaneous pipe | $0.00 | 1 | $0.50 | $0.50 |

Ozark Street Dept

Equipment Main

| | |
|---|---|
| Sub Total | $1.73 |
| Sales Tax | $0.17 |
| Total | $1.90 |
| Charge Customer | $1.90 |
| Previous Balance | $18.65 |
| New Balance | $20.55 |
| Change Due | $0.00 |

X _____

Thank you for shopping
Smith Plumbing
Please come again!

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

ACCOUNT NO [redacted]
SOLD TO CITY OF OZARK
PO BOX 253
OZARK, AR 72949

STATEMENT 2208
PAGE 1
DATE 7/25/2017
NET Net Due

| Invoice | Date | Description | Charges | Credits | Balance Due | Aging CURRENT | 1-30 | 31-60 | 61-90 |
|---|---|---|---|---|---|---|---|---|---|
| 4359 | 7/25/2017 | PICK UP @ PLANT | $58.79 | $0.00 | $58.79 | $58.79 | $0.00 | $0.00 | $0.00 |
| Account Total | | | $58.79 | $0.00 | $58.79 | $58.79 | $0.00 | $0.00 | $0.00 |

Total Amount Due ---> $58.79

THANK YOU FOR YOUR BUSINESS!

Ozark Street Dept

Check # 18208
Date 8-3-2017

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 7/25/17
PAGE 1

ACCOUNT NO. [redacted]

SOLD TO CITY OF OZARK
PO BOX 253
OZARK , AR 72949

***INVOICE*** 4359
TERMS Due By 10th

PICK UP @ PLANT

| Ticket | Date | PO | Order | Loc. | Product | Qty | ----Material---- Rate | Amount | ----Freight---- Rate | Amount | Fee Amount | Tax Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 55481 | 07/25/17 | | 1700 | 10 | SCREENIN | 9.85 | 5.50 | 54.18 | 0.00 | 0.00 | 0.00 | 4.61 | 58.79 |
| Subtotal | | | 1700 | | SCREENIN | 9.85 Ton | | $54.18 | | $0.00 | $0.00 | $4.61 | $58.79 |
| Invoice Total | | | | | | 9.85 Ton | | $54.18 | | $0.00 | $0.00 | $4.61 | $58.79 |

Total Invoice ----- > $58.79

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

Ozark Street Dept

**Blackstone Construction LLC**
**PO Box 11840**
**Russellville, AR 72812-1840**
**(479) 968-1149 Fax (479) 968-8545**

**CUSTOMER #:** [redacted]
**INVOICE #:** 20170203
**INVOICE DATE:** 07/31/17
**DUE DATE:** 08/15/17

**BILL TO:**
City of Ozark
2910 W Commercial
Ozark, AR 72949

**JOB:** 017001
Misc Jobs

| DESCRIPTION | QUANTITY | PRICE | AMOUNT |
|---|---|---|---|
| Hillbilly Dr | | | |
| 07/27/17 Mobilization | 1.00 LS | 750.00 / LS | 750.00 |
| 07/27/17 ACHM SURFACE - In Place 450'x22' Near Round About | 1.00 LS | 11299.50 / LS | 11,299.50 |
| 07/27/17 Leveling | 1.00 LS | 500.00 / LS | 500.00 |
| | | **NET DUE:** | 12,549.50 |

**Thank you for your business!**

Ozark Street Dept

Paving & Drainage

Check # 18209
Date 8-4-2017

# STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955
New & Used Tires

American Racing
Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 8-3-17 |
|---|---|---|
| NAME City of Ozark | | |
| ADDRESS Street Dept. | | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| BO | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Mower | | |
| 1 | Flat Repair | | 9 00 |
| | Equipment Trailer | | |
| | Check # 18210 | | |
| | Date 8-7-2017 | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | | TAX | .90 |
| RECEIVED BY James Lutes | | TOTAL | 9 90 |

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

№ 115723

Ozark Street Dept

FARMERS CO-OP COOPERATIVE

**OZARK FEED STORE**
**1100 MARTS DRIVE**
**WWW.TODAYSCOOP.COM**
**OZARK, AR 72949**
**PHONE: (479) 667-3825**



**REMIT TO FARMERS COOPERATIVE**
**PO BOX 1640, VAN BUREN AR 72957**

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST#: [redacted]
TERMS: NET 10TH

INV #: 367320/O
DATE : 8/ 4/17 TIME : 10:57
CLERK: KI TERM#641

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 1871 | RYE GRASS ANNUAL 50# | 1 | | 32.00 /EA | 32.00 |
| 2 | 1 | EA | 1757 | BLEND 13-13-13 50# | 1 | | 15.50 /EA | 15.50 |
| 3 | .20 | EA | 1904 | BERMUDA COMMON 50# COATED | .20 | | 150.00 /EA | 30.00 |

Ozark Street Dept

Paving & drainage

Check # 18211
Date 8.7.2017

** AMOUNT CHARGED TO STORE ACCOUNT ** 79.05

| | |
|---|---|
| TAXABLE | 15.50 |
| NON-TAXABLE | 62.00 |
| SUBTOTAL | 77.50 |
| TAX AMOUNT | 1.55 |
| TOTAL AMOUNT | 79.05 |

TOT WT: 112.48

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

X

Received By

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

# STATEMENT

STATEMENT DATE: 7/25/2017

CUSTOMER I.D.: [redacted]

PAGE: 1

Street

CITY OF OZARK FIRE DEPT
812 W SCHOOL STREET
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 0374365-PP | 6/7/2017 | Ref: 374365-356 | | | 6.57 | 6.57- |
| | 7/6/2017 | Payment Ref: 367688-381 | | 6.57 | | 0.00 |
| 1049962-IN | 6/13/2017 | | | 47.23 | | 47.23 |
| | 7/6/2017 | Payment Ref: 367688-381 | | | 47.23 | 0.00 |
| 1069846-IN | 7/25/2017 | | | 1,470.94 | | 1,470.94 |

Ozark Street Dept

18212
Check # 18220
Date 8-9-2017

Total: 1,470.94

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 1,470.94 | 0.00 | 0.00 | 0.00 | 0.00 |

ASB-091148 American Solutions For Business

1,470.94

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

Invoice #

C 367688

Date 7-6 2017

Sold To:

CITY OF OZARK

CITY/OZA

| Description | |
|---|---|
| V: 7381 | |
| XLD | |
| | |
| | |
| | |
| | |

Ozark Street Dept

Received By:

Tax

Total 40.66

*We appreciate your business at Anderson's.*

City 2014

AR 1069846

**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 7-20-17 Phone #

Customer Name City of Ozark (Street Dept)

Address

City Ozark State AR Zip 72949

☐ CASH Chg Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| Fill | **NO LEAD** *1203 Flammable Liquid | 260 | 2.459 | 639.34 |
| 400 | E10 **SUPER NO LEAD** *1203 Flammable Liquid | 400 | 2.079 | 831.60 |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | 1470.94 |
| | | SALES TAX | | |
| | | TOTAL | | 1470.94 |

CUSTOMER P.O. NO. Thank

RECEIVED BY

*Thank You for Choosing Anderson's*

CITY OF OZAR
ATTN: CAROL
PO BOX 253
OZARK, AR 7

Anderson's

Gas & Propane, Inc.

AR 1069846

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 7-20-17 Phone #

Customer Name City of Ozark (Street Dept)

Address

City Ozark State AR Zip 72949

☐ CASH ☐ Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| F-11 | NO LEAD *1203 Flammable Liquid | 160 | | 639.31 |
| 400 | E10 SUPER NO LEAD *1203 Flammable Liquid | 400 | | 831.60 |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | SUB-TOTAL | | | 1470.91 |
| | SALES TAX | | | |
| | TOTAL | | | 1470.91 |

CUSTOMER P.O. NO.

RECEIVED BY

Thank You for Choosing Anderson's

Ozark Street Dept

DATE 8/7/2017
ICE

| DATE SHIPPED | INV | | | | | | ARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 8/4/2017 | 13 | | | | | | $47.75 | |
| | | | | | | | | |
| | | | | | | | $3.82 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | |

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 133067

SAND PLANT
DATE 09-04-17

CUSTOMER: THE CITY OF OZARK ST DEPT
ORDERED BY:
ADDRESS:
PHONE:
CITY: OZARK
STATE:
ZIP:

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | LOT 19,100 | | |
| | TON 9.55 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: CARLO
DRIVER:
TRUCKING COMPANY: CITY OF OZARK

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

Paving & Drainage

No. 133067

SAND PLANT

DATE 08-04-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK ST DEPT | |
| ADDRESS | PHONE |
| CITY STATE ZIP | |
| OZARK | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIET | | |
| | | | |
| | LW1 19,100 | | |
| | | | |
| | 704 9 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OMAR

DRIVER:

TRUCKING COMPANY: CITY OF OZARK

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

Ozark Street Dept

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

Paving & Drainage

No. 133067

SAND PLANT

DATE 09-04-17

| CUSTOMER | ORDERED BY: |
|---|---|
| INC CITY OF OZARK STREET DEPT | |
| ADDRESS | PHONE |
| CITY OZARK STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | | | |
| | WT 19,100 | | |
| | | | |
| | TON 9.55 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OWNER

DRIVER:

TRUCKING COMPANY: CITY OF OZARK

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

Ozark Street Dept

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 8/7/2017

ACCOUNT ACTIVITY

PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ FT | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 8/4/2017 | 133067 | | DIRT | | 9.55 | $5.00 | $47.75 | |
| | | | | | | | | |
| | | | SALES TAX | | | | $3.82 | |
| | | | | | | | | |
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TOTAL : $51.57

PLEASE PAY THIS AMOUNT: $51.57

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Ozark Street Dept

Check # 18213
Date 8-10-2017

# Nichols Welding Supplies

1202 North 3rd Street
Ozark, Arkansas 72949
Phone 479-667-4348

**No.** 11175

Customer's Account No. _____ DATE 8-8-17

SOLD TO CITY OF OZARK

ADDRESS _____

SALESMAN _____ TERMS _____ PO# _____

| CASH | CHARGE | C.O.D. | PAID OUT | RETD. MDSE. | RECD. ON ACCT. |
|---|---|---|---|---|---|
| | ✓ | | | | |

| S | R | TYPE OF GAS | CF | HAZARDOUS MAT. CLASSIFICATION | HMID NO. | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | |
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | |
| | | OXYGEN | | NON-FLAMMABLE GAS | UN 1072 | | |
| | | NITROGEN | | NON-FLAMMABLE GAS | UN 1066 | | |
| | | ARGON | | NON-FLAMMABLE GAS | UN 1006 | | |
| | | COMPRESSED GAS NOS | | NON-FLAMMABLE GAS | UN 1956 | | |
| | | CARBON DIOXIDE | | NON-FLAMMABLE GAS | UN 2187 | | |
| | | HELIUM | | NON-FLAMMABLE GAS | UN 1046 | | |

72 | 2X3 R/4 Cyl 22.1 | 159 12

TAX | 15.91

175 03

Pains & drainage

Check # 18214
Date 8-14-2017

Ozark Street Dept

Please Pay From This Invoice - We do not itemize again.
All Claims and Returned Goods MUST Be Accompanied By This Bill.

SIGNATURE _____

By acceptance of this invoice the purchaser agrees that the cylinders on this invoice remain the property of NICHOLS WELDING SUPPLIES; that these cylinders are NOT SOLD and that they are not transferable and are for use of purchases only; that each cylinder will be returned promptly when empty; that if any cylinders are not returned by last day of month there will be a rental charge, payable monthly, for the time that each cylinder is retained; that all cylinders must be returned in good condition with cap covering valve (damaged valves or lost caps to be paid for); that is cylinders are lost or damaged in anyway, or not returned within 90 days from date of shipment, they will be paid for immediately upon request, at NICHOLS WELDING SUPPLIES then current new cylinder values.

# Nichols Welding Supplies

1202 North 3rd Street
Ozark, Arkansas 72949
Phone 479-667-4348

No. 11178

Customer's Account No. _____ DATE 8-8-17

SOLD TO CITY OF OZARK

ADDRESS _____

SALESMAN _____ TERMS _____ PO# _____

| CASH | CHARGE | C.O.D. | PAID OUT | RETD. MDSE. | RECD. ON ACCT. |
|---|---|---|---|---|---|
| | | | | | |

| S | R | TYPE OF GAS | CF | HAZARDOUS MAT. CLASSIFICATION | HMID. NO. | UNIT PRICE | AMOUNT | |
|---|---|---|---|---|---|---|---|---|
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | | |
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | | |
| | | OXYGEN | | NON-FLAMMABLE GAS | UN 1072 | | | |
| | | NITROGEN | | NON-FLAMMABLE GAS | UN 1066 | | | |
| | | ARGON | | NON-FLAMMABLE GAS | UN 1006 | | | |
| | | COMPRESSED GAS NOS | | NON-FLAMMABLE GAS | UN 1956 | | | |
| | | CARBON DIOXIDE | | NON-FLAMMABLE GAS | UN 2187 | | | |
| | | HELIUM | | NON-FLAMMABLE GAS | UN 1046 | | | |
| 24' | | 2X3 X 1/4 9GAGE | | | | 221 | 53 | 04 |
| | | | | | | TAX | 5 | 30 |
| | | | | | | | 58 | 34 |
| | | Paving & drainage | | | | | | |

Ozark Street Dept

Please Pay From This Invoice - We do not itemize again.
All Claims and Returned Goods MUST Be Accompanied By This Bill.

SIGNATURE _____

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# Nichols Welding Supplies

1202 North 3rd Street
Ozark, Arkansas 72949
Phone 479-667-4348

No. 11179

Customer's
Account No. _____ DATE 8-11-17
SOLD TO CITY OF OZARK
ADDRESS _____
SALESMAN _____ TERMS _____ PO# _____

| CASH | CHARGE | C.O.D. | PAID OUT | RETD. MDSE. | RECD. ON ACCT. |
|---|---|---|---|---|---|
| | ✓ | | | | |

| S | R | TYPE OF GAS | CF | HAZARDOUS MAT. CLASSIFICATION | HMID. NO. | UNIT PRICE | AMOUNT | |
|---|---|---|---|---|---|---|---|---|
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | | |
| | | ACETYLENE | | FLAMMABLE GAS | UN 1001 | | | |
| | | OXYGEN | | NON-FLAMMABLE GAS | UN 1072 | | | |
| | | NITROGEN | | NON-FLAMMABLE GAS | UN 1066 | | | |
| | | ARGON | | NON-FLAMMABLE GAS | UN 1006 | | | |
| | | COMPRESSED GAS NOS | | NON-FLAMMABLE GAS | UN 1956 | | | |
| | | CARBON DIOXIDE | | NON-FLAMMABLE | UN 2187 | | | |
| | | HELIUM | | NON-FLAMMABLE GAS | UN 1046 | | | |
| 1 | | Pcs 1/4 x 26 3/4 GRATING 16.205 SQ FT | | | | | 21 | 65 |
| | | Cutting | | | | | 10 | 00 |
| | | Welding & drainage | | | | | 31 | 65 |
| | | | | | | TAX | 2 | 17 |
| | | | | | | | 34 | 82 |
| | | SIDE WALK School | | | | | | |

Ozark Street Dept

Please Pay From This Invoice - We do not itemize again.
All Claims and Returned Goods MUST Be Accompanied By This Bill.

SIGNATURE _____

By acceptance of this invoice the purchaser agrees: that the cylinders on this invoice remain the property of NICHOLS WELDING SUPPLIES; that these cylinders are NOT SOLD and that they are not transferable and are for use of purchases only; that each cylinder will be returnmed promptly when empty; that if any cylinders are not returned by last day of month there will be a rental charge, payable monthly, for the time that each cylinder is retained; that all cylinders must be returned in good condition with cap covering valve (damaged valves or lost caps to be paid for); that is cylinders are lost or damaged in anyway, or not returned within 90 days from date of shipment, they will be paid for immediately upon request, at NICHOLS WELDING SUPPLIES then current new cylinder values.

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 8/5/17
PAGE 1

ACCOUNT NO. [redacted]

SOLD TO
CITY OF OZARK
PO BOX 253
OZARK , AR 72949

**INVOICE** 4416
TERMS Due By 10th

PICK UP @ PLANT

| Ticket | Date | PO | Order | Loc. | Product | Qty | Material Rate | Material Amount | Freight Rate | Freight Amount | Fee Amount | Tax Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 55739 | 08/02/17 | | 1700 | 10 | SCREENIN | 8.64 | 5.50 | 47.52 | 0.00 | 0.00 | 0.00 | 4.04 | 51.56 |
| Subtotal | | | 1700 | | SCREENIN | 8.64 Ton | | $47.52 | | $0.00 | $0.00 | $4.04 | $51.56 |
| Invoice Total | | | | | | 8.64 Ton | | $47.52 | | $0.00 | $0.00 | $4.04 | $51.56 |

Total Invoice ----- > $51.56

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

Ozark Street Dept

Check # 18215
Date 8-14-2017

**RIVER VALLEY QUARRIES** — WE DELIVER

Main Office: (918) 825-3370
Scale House:

8/2/2017
4:29:44PM

**55739**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1700
PICK UP @ PLANT Paving & Drainage

P.O. :

Location: **10** **OZARK**
Product : 103 SCREENINGS

Carrier : OZARK **CITY OF OZARK**
Vehicle : 1 FORD 650
GVW : 26,000

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 29920 | 14.96 | 13.57 |
| Tare | 12640 * | 6.32 * | 5.73 * |
| Net | 17280 | 8.64 | 7.84 |

* Manual P. T.

**8.64** Ton

| | | | |
|---|---|---|---|
| Ordered | 0.00 | | |
| Received | 18.49 | | |
| Remaining | 0.00 | | |
| Today: | 8.64 | Loads: | 1 |

Received By:

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 8/8/2017

ACCOUNT ACTIVITY

PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/L SQ FT | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 8/7/2017 | 138716 | | DIRT | | 10.35 | $5.00 | $51.75 | |
| | 138718 | | DIRT | | 9.9 | $5.00 | $49.50 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | SALES TAX | | | | $8.10 | |
| | | | | | | | | |
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TOTAL : $109.35

PLEASE PAY THIS AMOUNT: $109.35

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Ozark Street Dept

Check # 18216
Date 8-14-2017

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138716
SAND PLANT

DATE 08-07-17

CUSTOMER THE CITY OF OZARK ST DPT
ORDERED BY:

ADDRESS
PHONE

CITY
STATE
ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | WT 20,700 | | |
| | TON 10.35 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OCTAVIO
DRIVER:
TRUCKING COMPANY: CITY OF OZARK ST DPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138718

SAND PLANT

DATE 08-07-17

CUSTOMER THE CITY OF OZARK ST DPT

ORDERED BY:

ADDRESS

PHONE

CITY

STATE

ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | WT 19,800 | | |
| | TON 9.9 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Darrell

DRIVER:

TRUCKING COMPANY: CITY OF OZM ST DPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138716

SAND PLANT

DATE 08-07-17

CUSTOMER: THE CITY OF OZARK ST DPT

ORDERED BY:

ADDRESS

PHONE

CITY

STATE

ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | WT 20,700 | | |
| | TON 10.3 | | |
| | Power & Drainage | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Dennis

DRIVER:

TRUCKING COMPANY: CITY OF OZARK ST DPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 648-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138716
SAND PLANT
DATE 08-07-17

| CUSTOMER | ORDERED BY: |
|---|---|
| The City of Ozark Ar Dept | |
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Dust | | |
| | | | |
| | WT 20,700 | | |
| | | | |
| | TON 10.35 | | |
| | Pow Drainage | | |
| | | | |
| | | | |
| | PIPA | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Jennie
DRIVER:
TRUCKING COMPANY: City of Ozark Ar Dept

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138718

DATE 08-07-17

CUSTOMER THE CITY OF OZARK ST DPT ORDERED BY:

ADDRESS PHONE

CITY STATE ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | | | |
| | WT 19,800 | | |
| | | | |
| | TON 9.9 | | |
| | | | |
| | | | |
| | | | |
| | Paving & Drainage | | |
| | | TAX | |
| | | TOTAL | |

Ozark Street Dept

LOADER:

DRIVER:

TRUCKING COMPANY: CITY OF OZARK ST DPT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138718

DATE 08-07-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 8/9/2017

ACCOUNT ACTIVITY

PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LF SQ FT | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 8/7/2017 | 138711 | | DIRT | | 9.93 | $5.00 | $49.65 | |
| | 138712 | | DIRT | | 10.06 | $5.00 | $50.30 | |
| | | | | | | | | |
| | | | SALES TAX | | | | $7.99 | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

TOTAL : $107.94

PLEASE PAY THIS AMOUNT: $107.94

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Ozark Street Dept

Check # 18217
Date 8-14-2017
TM

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138711

SAND PLANT
DATE 08-07-17

CUSTOMER THE CITY OF OZARK ST DPT
ORDERED BY:
ADDRESS
PHONE
CITY Ozark STATE AR ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | WT 19,860 | | |
| | TAN 9.93 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Donnie
DRIVER:
TRUCKING COMPANY: City of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138712
SAND PLANT

DATE 08-07-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK ST DEPT | |
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | WT 20,120 | | |
| | TON 10.06 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Orlando
DRIVER:
TRUCKING COMPANY: Ozark St Dept

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138711

DATE 08-07-17

CUSTOMER THE CITY OF OZARK ST DPT

ORDERED BY:

ADDRESS

PHONE

CITY OZARK STATE AR ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | WT 19,860 | | |
| | TEN 9.93 | | |
| | + Drainage | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OZARK

DRIVER:

TRUCKING COMPANY: CITY OF OZARK

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138711

DATE 08-07-17

CUSTOMER The City of Ozark St Dept

ORDERED BY:

ADDRESS

PHONE

CITY Ozark STATE AR ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Run | | |
| | | | |
| | wt 19,660 | | |
| | Tare 9,5[illegible] | | |
| | Rock + Drainage | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Duane

DRIVER:

TRUCKING COMPANY: City of Ozark

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

Ozark Street Dept

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138712

SAND PLANT

DATE 08-07-17

CUSTOMER THE CITY OF OZARK ST DEPT

ORDERED BY:

ADDRESS

PHONE

CITY

STATE

ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | | | |
| | WT 20,120 | | |
| | | | |
| | TON 10.06 | | |
| | | | |
| | Hauling & Drainage | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Owner

DRIVER:

TRUCKING COMPANY: Ozark St Dept

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138712

DATE 09-07-17

CUSTOMER The City of Ozark St Dept

ORDERED BY:

ADDRESS

PHONE

CITY

STATE

ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Dirt | | |
| | | | |
| | WT 20,120 | | |
| | | | |
| | TON 10.06 | | |
| | | | |
| | & Drainage | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Owner

DRIVER:

TRUCKING COMPANY: Ozark St Dept

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 10218 Payable to: General Fund

AMOUNT: $ 11,327.92 Mayor's: TRM

DATE: 8-16 2017 Receipt #: 32620

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 8/12/17
PAGE 1

ACCOUNT NO. [redacted]

SOLD TO CITY OF OZARK
PO BOX 253
OZARK , AR 72949

**INVOICE** 4449
TERMS Due By 10th

PICK UP @ PLANT

| Ticket | Date | PO | Order | Loc. | Product | Qty | -----Material----- Rate | Amount | Freight------ Rate | Amount | Fee Amount | Tax Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 55943 | 08/10/17 | | 1700 | 10 | SCREENIN | 8.44 | 5.50 | 46.42 | 0.00 | 0.00 | 0.00 | 3.95 | 50.37 |
| Subtotal | | | 1700 | | SCREENIN | 8.44 | Ton | $46.42 | | $0.00 | $0.00 | $3.95 | $50.37 |
| Invoice Total | | | | | | 8.44 | Ton | $46.42 | | $0.00 | $0.00 | $3.95 | $50.37 |

Total Invoice ----- > $50.37

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

Ozark Street Dept

Check # 18219
Date 8-18-2017

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

8/10/2017
7:38:02AM

**55943**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1700
PICK UP @ PLANT

Penny & Drewrye

P.O. :

Location: **10** **OZARK**
Product : 103 SCREENINGS

Carrier : OZARK **CITY OF OZARK**
Vehicle : 1 FORD 650
GVW : 26,000

Ozark Street Dept

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 29520 | 14.76 | 13.39 |
| Tare | 12640 * | 6.32 * | 5.73 * |
| Net | 16880 | 8.44 | 7.66 |

* Manual P. T.

**8.44** Ton

| | | | |
|---|---|---|---|
| Ordered | 0.00 | | |
| Received | 26.93 | | |
| Remaining | 0.00 | | |
| Today: | 8.44 | Loads: | 1 |

Received By:

# STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955

New & Used Tires

American Racing Custom Wheels

Case #59

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| Barbee | | 8-14-17 |

NAME

ADDRESS City of Ozark (Street Dept)

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD | PAID OUT |
|---|---|---|---|---|---|---|
| | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 2 | 19.5-24 tubes | 55 ea | 110 00 |
| 2 | flat repair (ON BARBEE RE...) | 30 ea | 60 00 |
| | | | 170 00 |
| | Equip. Maint | | |
| | STATE TIRE TAX @ $2.00 EACH | | 17 00 |
| | Lugnuts torqued at 140 ft. lbs. Retorque again after 50 miles | | |
| | | TAX | |
| RECEIVED BY | | TOTAL | 187 00 |

115813

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

Ozark Street Dept

Check # 158220
Date 8-21-2017
TRA

Walmart
Save money. Live better.

Street

# Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $683.31 |
| - Payments | $683.31 |
| + Purchases/Debits | $558.87 |
| **New Balance** | **$558.87** |
| Credit Limit | $3,000 |
| Available Credit | $1,964 |
| Statement Closing Date | 08/16/2017 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---|---|
| New Balance | $558.87 |
| Total Minimum Payment Due | $558.87 |
| Payment Due Date | 09/11/2017 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 08/04 | 08/04 | P9273006V01PHY1XP | WALMART 000209 OZARK AR | | $17.28 ✓ |
| 08/07 | 08/07 | P9273006Y01RMVPRA | WALMART 000209 OZARK AR | | $52.63 ✓ |
| 08/11 | 08/11 | P9273007201S46T4G | WALMART 000209 OZARK AR | | $488.96 ✓ |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | $558.87 |
| 07/26 | 07/26 | P9273006G01TEJVGX | PAYMENT - THANK YOU | | ($11.51) |
| 07/26 | 07/26 | P9273006G01TEJVHF | PAYMENT - THANK YOU | | ($671.80) |

**Late Charge Summary**

| Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|
| 7.92% | $0.00 | $0.00 |

**Cardholder News and Information**

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Ozark Street Dept

8-21-2017
per Chris @ Walmart → $ 69.91

488.96 was Credited to us!
See our rec

Check # 18221
Date 8-21-2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.
**NOTICE**: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

See back of receipt for your chance to win $1000

ID #: 7L1SF820BGS

Material & Supplies

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001246 TE# 01 TR# 00438
BRUTE 55G 17 001121700028 9.97
BRUTE 55G 17 001121700028 9.97 X
BRUTE 55G 17 001121700028 9.97 X
BRUTE 55G 17 001121700028 9.97 X
GV CREAMER 007874243367 F 3.98 Y
SNL PKT 250 004480000107 F 4.36 Y
SUBTOTAL 48.22
TAX 1 10.000 % 3.99
TAX 2 5.000 % 0.42
TOTAL 52.63
WALMART CREDIT TEND 52.63
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 007321
REF # 721900209911
TERMINAL # SC060370

08/07/17 08:05:12
CHANGE DUE 0.00
# ITEMS SOLD 6
TC# 2085 3937 5810 4916 3155

Low Prices You Can Trust. Every Day.
08/07/17 08:05:13
***CUSTOMER COPY***

Paint & Drawer

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001848 TE# 03 TR# 09773
3IN B/G MBR 002906902050 1.74 X
MAILBOX 004646200272 13.97 X
SUBTOTAL 15.71
TAX 1 10.000 % 1.57
TOTAL 17.28
WALMART CREDIT TEND 17.28
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 004256
REF # 721600769085
TERMINAL # SC010755

08/04/17 15:15:12
CHANGE DUE 0.00
# ITEMS SOLD 2
TC# [illegible] 9131 2039 7329

Low Prices You Can Trust. Every Day.
08/04/17 15:15:12
***CUSTOMER COPY***

Store receipts on your phone. Walmart Pay.

Dept Street Oxley

ID #: 7L1SY226BJT

Walmart
Save money. Live bet

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
ST# 00209 OP# 000010 TE# 91 TR# 05501
426 CONTR 007325700985
33 AT 1 FOR 13.47 444.51
SUBTOTAL 444.51
TAX 1 10.000 % 44.45
TOTAL 488.96
WALMART CREDIT TEND 488.96
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 011816
REF # 722300 1686
TERMINAL # 28698

06/11/17 08:08:21
CHANGE DUE 0.00
# ITEMS SOLD 33
TC# 6987 1957 4743 3025 3951 7

Low Prices Y n Trust. Every Day.
08/11/17 08:08:21
***CUSTOMER COPY***

Store receipts on your phone. Walmart ay.

Walmart
Save money. Live better.

( 479 ) 667 - 2143
MANAGER JASON GRAHAM
1516 N 18TH ST
OZARK AR 72949
WAL-MART STORE # 209d
OZARK, AR

ST# 00209 OP# 000010 TE# 91 TR# 05509
WALMART CREDIT CARD

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 488.96-
ACCOUNT # **** **** **** **12 01 S
APPROVAL # REFUND
Name
CITY OF OZARK GENERAL
TERMINAL # 28 120688
Low Prices You Can Trust. Every Day.
08/11/17 09:30:12
***CUSTOMER COPY***

Ozark Street Dept

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 09/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9790977089 |

0000930 06 MB 1.797 **AUTO T7 0 6413 72949-025353 -C23-P00930-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

## Quick Bill Summary

Jul 14 – Aug 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $904.50 |
| Payments – Thank You | –$988.35 |
| **Credit Balance** | **–$83.85** |
| Monthly Charges | $809.91 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Equipment Charges | $83.85 |
| Surcharges and Other Charges & Credits | $40.08 |
| Taxes, Governmental Surcharges & Fees | $54.49 |
| **Total Current Charges** | **$988.33** |

**Total Charges Due by September 08, 2017** **$904.48**

Check # 18222
Date 8-21-2017

Ozark Street Dept

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949–0253

Bill Date August 13, 2017
Account Number [redacted]
Invoice Number 9790977089

## Total Amount Due by September 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

**$904.48**

$ 1 0 4 . 8 2

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

verizon



0000930-0018773-0000003 of 0000056.C23-FL-6413-00930

## Overview of Shared Usage

| | Participating Lines as of 08/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | 0 | 4,800 | 3,860 | 0 | -- |

## Overview of Lines

Ozark Street Dept

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental 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** | | | | | | | | | | | | | | |
| 479–508–7564 Fire Department | *5* | $39.99 | -- | -- | $.00 | $.00 | -- | $40.01 | -- | -- | 22.860GB | -- | -- | -- |
| 479–667–1920 Sonya Eveld | *6* | $49.35 | -- | -- | $3.3[illegible] | $4.44 | -- | $57.13 | 42 | 376 | 2,378.324MB | -- | -- | -- |
| | **Subtotal** | **$89.34** | **$.00** | **$.00** | **$3.36** | **$[illegible]** | **$.00** | **$97.14** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | *7* | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | 453 | 1,258 | 5,316.636MB | -- | -- | -- |
| 479–209–5069 Police Dept – Nicely | *8* | $49.35 | -- | $83.85 | $3.34 | $4.44 | -- | $140.98 | 19 | 207 | 330.201MB | -- | -- | -- |
| 479–213–0017 Ozark Pd Data | *9* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | -- | -- | -- | -- |
| 479–213–0018 Ozark Pd Data | *10* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 10.536GB | -- | -- | -- |
| 479–213–0494 Police – Animal Contro | *11* | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | -- | -- | -- | -- | -- | -- |
| 479–213–0738 Police Dept – David W | *12* | $39.61 | -- | -- | $3.30 | $4.78 | -- | $47.69 | 5 | 39 | -- | -- | -- | -- |
| 479–213–3489 Police – Devin Bramlet | *13* | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | 756 | 1,399 | 2,122.637MB | -- | -- | -- |
| 479–213–6366 Police Dept | *15* | $46.60 | -- | -- | $3.30 | $4.97 | -- | $54[illegible] | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$.00** | **$83.85** | **$20.00** | **$27.51** | **$.00** | **$49[illegible].95** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479–508–7146 Carol . | *16* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 10.602GB | -- | -- | -- |
| 479–508–7312 Carol . | *17* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 12.452GB | -- | -- | -- |
| 479–508–7318 Carol . | *18* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 4.576GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0837 Street Dept – Randy | *19* | $39.61 | -- | -- | $3.30 | $4.78 | -- | $47.69 | -- | -- | -- | -- | -- | -- |
| 479–213–3742 Street – Jody | *20* | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | 745 | 584 | 2,321.902MB | -- | -- | -- |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.64** | **$9.22** | **$.00** | **$104.82** | | | | | | |

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9790977089 | [redacted] | 8/17 | 20 of 38 |

# Summary for Street – Jody: 479–213–3742
# STREET DEPARTMENT

## Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 08/14 – 09/13 | 64.09 |
| 23% Access Discount | 08/14 – 09/13 | –14.74 |
| | | **$49.35** |

## Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 400 Shared | 745 | -- | -- |
| Mobile to Mobile | *minutes* | unlimited | 308 | -- | -- |
| Night/Weekend | *minutes* | unlimited | 434 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 227 | -- | -- |
| Unlimited M2M Text | *messages* | unlimited | 57 | -- | -- |
| Picture & Video | *messages* | unlimited | 300 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 2321.902 | -- | -- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.49 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | **$3.34** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.45 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | **$4.44** |

**Total Current Charges for 479–213–3742** **$57.13**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9790977089 | [redacted] | 9/08/17 | 19 of 38 |

## Summary for Street Dept – Randy: 479–213–0837
## STREET DEPARTMENT

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 08/14 – 09/13 | 38.45 |
| 23% Access Discount | 08/14 – 09/13 | –8.84 |
| 1000 Message Allowance | 08/14 – 09/13 | 10.00 |
| | | **$39.61** |

**Surcharges**

| | |
|---|---|
| Fed Universal Service Charge | 1.30 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.30** |

**Taxes, Governmental Surcharges and Fees**

| | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .82 |
| | **$4.78** |

**Total Current Charges for 479–213–0837** **$47.69**

Ozark Street Dept

Ace wrote us a check back for over Payment + was put into ~~Dmer~~ Street instead of General!

ACE HYDRAULICS INC
15007 S 35TH ST
FORT SMITH, AR 72903-00
479-651-7170

INC
Price

07/17/2017 08:16:49

CREDIT CARD

VISA SALE

| | |
|---|---|
| Card # | XXXXXXXXXXX2811 |
| Chip Card: | VISA CREDIT |
| AID: | A0000000031010 |
| ATC: | 000F |
| TC: | EE56EE3AC52B6AEC |
| SEQ #: | 1 |
| Batch #: | 8 |
| Trans #: | 1 |
| Approval Code: | 09839G |
| TRANS ID: | 087198470459397 |
| Entry Method: | Chip Read |
| Mode: | Issuer |
| Tax Amount: | $0.00 |

SALE AMOUNT $54.88

THANK YOU

CUSTOMER COPY

| Date | Invoice # |
|---|---|
| 7/6/2017 | 34487 |

| P.O. No. | Terms | Project |
|---|---|---|
| | NET-30 | |

| Description | Rate | Amount |
|---|---|---|
| RETAINING RING GR[illegible] AND INSTALL NEW RING. ER | 50.00 | 50.0 |
| ith | 9.75% | 4.8 |

Ozark Street Dept

Post
Equipment

Check # 18223
Date 8-23-2017
TRA

Check # 368607
Date 7-24-2017
TA

# ACE HYDRAULICS, INC.

fluid power sales and service

FORT SMITH, AR. 72903
5007 SOUTH 35TH STREET
FORT SMITH AR 72903

| Date | Invoice # |
|---|---|
| 7/6/2017 | 34487 |

| Bill To |
|---|
| CITY OF OZARK<br>JODY 213-3742 |

| P.O. No. | Terms | Project |
|---|---|---|
| | NET 30 | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | LABOR, CLEAN RETAINING RING GROOVE AND INSTALL NEW RING. TESTED CYLINDER | 50.00 | 50.00T |
| | Sales Tax-Ft. Smith | 9.75% | 4.88 |

Ozark Street Dept

Pool

Eq-ip maint

Check # 36867
Date 7-24-2017

TA

| | Total | $54.88 |
|---|---|---|

# STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955

New & Used Tires

American Racing Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 6-23-17 |
|---|---|---|

NAME City of Ozark

ADDRESS Street Dept.
Backhoe

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| SO | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT | |
|---|---|---|---|---|
| 1 | Flat Repair | | 35 | 00 |
| | STATE TIRE TAX @ $2.00 EACH | | 3 | 00 |
| | Lugnuts torqued at ft. lbs. Retorque again after 50 miles | TAX | | |
| | | TOTAL | 38 | |

Check # 18228
Date 8-29-2017

RECEIVED BY Michael Brassfield

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

№ 115883

Ozark Street Dept

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK DAM OVERLOOK #PARK | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/25/2017 | 08/21/2017 | 16615 | 16636 | 1 | 21 | [redacted] |

LAST PAYMENT CREDITED $30.01 ON 08/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 1.16 |
| ENERGY COST RECOVERY $0.030451/KWH | 0.64 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.13 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.10 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.70 |
| COUNTY TAX AMOUNT @ 1.5% | 0.41 |
| CURRENT BILL | 29.19 |
| TOTAL AMOUNT DUE | 29.19 |

TOTAL AMOUNT DUE BY 09/05/2017

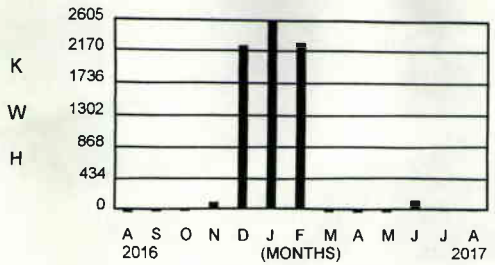
MAILING DATE OF BILL 08/22/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-[illegible]274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.04 PER DAY.

Check # 18225
Date 8-24-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 01 #008707635920 P 2702

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | | 08/21/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/20/17 | 08/21/17 | 32 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,147.08 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,181.98 |
| Thank You For Your Payment | 07/27/17 | -1,181.98 |
| **New Charges** | | |
| Security Light Charge | | 956.68 |
| Energy & TO/RTO Cost Adj | @ 0.006272 | 6[illegible].68 |
| State Sales Tax | | [illegible]78 |
| County Sales Tax | | 1[illegible].64 |
| Franchise Fee | | 40.11 |
| City Sales Tax | | 20.86 |
| Debt Cost Adj | @ -0.001831 | -18.97 |
| Total Current Month Charges | | 1,147.08 |
| Total Amount Due by 09/18/17 | | 1,147.08 |
| Total Amount Due After 09/18/17 | | 1,172.42 |

PaySite Kiosks, a convenient way to pay near you.
Visit us at www.avecc.com for more information
or kiosk locations.

Check # 18226
Date 8-25-2017

Ozark Street Dept

**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.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

**TO REPORT A POWER OUTAGE CALL**
**1-866-862-8322**

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 08/21/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 07/17/17 | 08/17/17 | 31 | 49660 | 51754 | 14721983 | 1 | 2094 | 515 | 400 | 264.60 |

| | | |
|---|---|---|
| Previous Amount Due | | 233.20 |
| Thank You For Your Payment | 07/27/17 | -233.20 |
| **New Charges** | | |
| Availability Charge | | 23.00 |
| Energy Charge | | 183.73 |
| Security Light Charge | | 2.16 |
| Energy & TO/RTO Cost Adj | @ 0.006272 | 1.13 |
| State Sales Tax | | 15.64 |
| County Sales Tax | | 3.61 |
| Franchise Fee | | 9.25 |
| City Sales Tax | | 4.81 |
| Debt Cost Adj | @ -0.001831 | -4.13 |
| Total Current Month Charges | | 264.60 |
| Total Amount Due by 09/18/17 | | 264.60 |
| Total Amount Due After 09/18/17 | | 272.29 |

Ozark Street Dept

PaySite Kiosks, a convenient way to pay near you.
Visit us at www.avecc.com for more information
or kiosk locations.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 31 | 2094 | 68 | 264.60 |
| Previous Period | 30 | 1719 | 57 | 233.20 |
| Period Last Year | 31 | 2191 | 71 | 286.81 |

**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.

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Scan for Ways to Pay link:

Visit us online at http://www.avecc.com.

**TO REPORT A POWER OUTAGE CALL**
**1-866-862-8322**

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 06/22/2017 | 07/24/2017 | 16586 | 16615 | 1 | 29 | |

LAST PAYMENT CREDITED $41.74 ON 06/29/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 1.60 |
| ENERGY COST RECOVERY $0.030451/KWH | 0.88 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.18 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.13 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.80 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CURRENT BILL | 30.01 |
| TOTAL AMOUNT DUE | 30.01 |

TOTAL AMOUNT DUE BY 08/09/2017

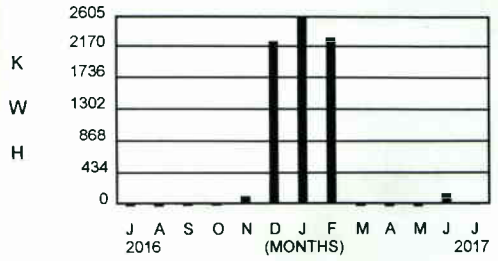
MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9214. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.91 PER DAY.

Check # 18196
Date 7-28-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 51 #00920759594 P 3352

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 200 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/23/2017 | 07/25/2017 | 49791 | 50540 | 1 | 749 | [redacted] |

LAST PAYMENT CREDITED $113.59 ON 06/29/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 41.20 |
| ENERGY COST RECOVERY $0.030451/KWH | 22.81 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 4.52 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.47 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.30 |
| COUNTY TAX AMOUNT @ 1.5% | 1.46 |
| CITY TAX AMOUNT @ 2% | 1.94 |

CURRENT BILL 106.70

TOTAL AMOUNT DUE 106.70

TOTAL AMOUNT DUE BY 08/09/2017

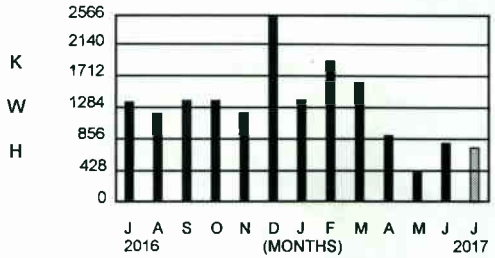
MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.23 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 53 #008307613179 P 3354

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| 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 | | | |
| 06/23/2017 | 07/25/2017 | 01746 | 01755 | 1 | 9 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 06/29/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 0.50 |
| ENERGY COST RECOVERY $0.030451/KWH | 0.27 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.05 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.04 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.68 |
| COUNTY TAX AMOUNT @ 1.5% | 0.39 |
| CITY TAX AMOUNT @ 2% | 0.52 |
| CURRENT BILL | 28.45 |
| TOTAL AMOUNT DUE | 28.45 |

TOTAL AMOUNT DUE BY 08/09/2017

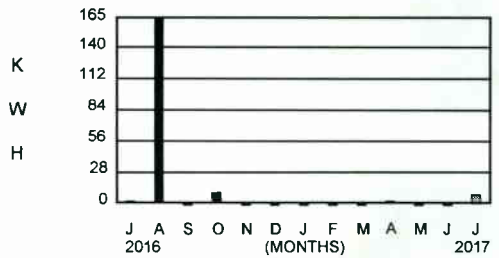
MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/2/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.86 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 46 #009607579943 P 3347

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 06/23/2017 | 07/25/2017 | 11684 | 11884 | 1 | 200 | [redacted] |

LAST PAYMENT CREDITED $47.50 ON 06/29/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 11.00 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.09 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.21 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.93 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.88 |
| COUNTY TAX AMOUNT @ 1.5% | 0.66 |
| CITY TAX AMOUNT @ 2% | 0.88 |
| CURRENT BILL | 48.65 |
| TOTAL AMOUNT DUE | 48.65 |

TOTAL AMOUNT DUE BY 08/09/2017

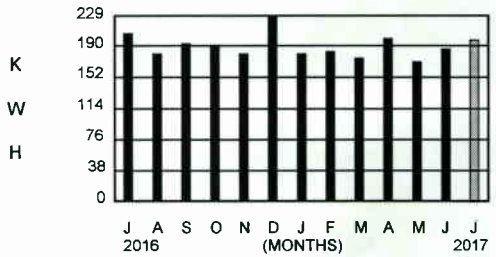
MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-806-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.47 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 52 #008807589160 P 3353

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | STREET LIGHTS |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/23/2017 | 07/25/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $5,222.94 ON 06/29/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,366.19 |
| ENERGY COST RECOVERY $0.030451/KWH | 1,101.44 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 218.47 |
| TRANS COST RECOVERY RIDER $0.001715/KWH | 62.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 308.63 |
| COUNTY TAX AMOUNT @ 1.5% | 71.22 |
| CITY TAX AMOUNT @ 2% | [illegible] |
| CURRENT BILL | 5,222.94 |
| TOTAL AMOUNT DUE | 5,222.94 |

TOTAL AMOUNT DUE BY 08/09/2017

MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/2[illegible]017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9[illegible]. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

Ozark Street Dept

16 04 00 00 50 #009207597593 P 3351

THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $158.27 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 220 W COMMERICAL #LITES |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/23/2017 | 07/25/2017 | 18364 | 18587 | 1 | 223 | 1[redacted] |

LAST PAYMENT CREDITED $49.60 ON 06/29/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 12.27 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.79 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.35 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.0 |
| COUNTY TAX AMOUNT @ 1.5% | 0.7 |
| CITY TAX AMOUNT @ 2% | 0.9 |

CURRENT BILL 51.08

TOTAL AMOUNT DUE 51.08

TOTAL AMOUNT DUE BY 08/09/2017

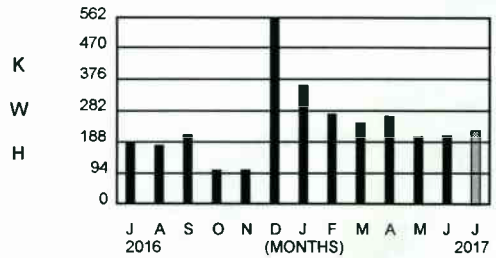
MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.55 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 49 #00860760577 3 P 3350

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 06/23/2017 | 07/25/2017 | 27646 | 27899 | 1 | 253 | [redacted] |

LAST PAYMENT CREDITED $53.00 ON 06/29/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 13.92 |
| ENERGY COST RECOVERY $0.030451/KWH | 7.70 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.53 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.17 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.2[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CITY TAX AMOUNT @ 2% | 0.99 |
| CURRENT BILL | 54.25 |
| TOTAL AMOUNT DUE | 54.25 |

TOTAL AMOUNT DUE BY 08/09/2017

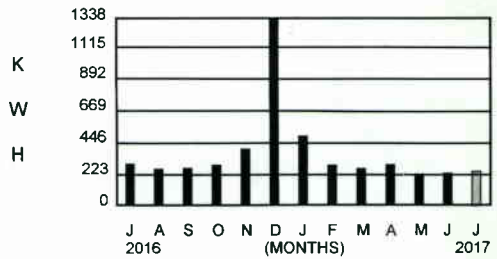
MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 [illegible]. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.64 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 48 #008607605772 P 3349

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 06/23/2017 | 07/25/2017 | 37922 | 38201 | 1 | 279 | [redacted] |

LAST PAYMENT CREDITED $54.89 ON 06/29/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 15.35 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.50 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.69 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.29 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.3[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CITY TAX AMOUNT @ 2% | 1.0[illegible] |

CURRENT BILL 57.01

TOTAL AMOUNT DUE 57.01

TOTAL AMOUNT DUE BY 08/09/2017

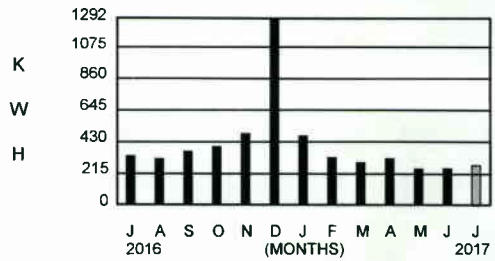
MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.73 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 47 #008607605771 P 3348

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street Disposal Light

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 220 W COMMERICAL #LITES |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/26/2017 | 08/22/2017 | 18587 | 18794 | 1 | 207 | [redacted] |

LAST PAYMENT CREDITED $51.08 ON 08/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 11.39 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.30 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.25 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.96 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.9 |
| COUNTY TAX AMOUNT @ 1.5% | 0.7 |
| CITY TAX AMOUNT @ 2% | 0.9 |
| CURRENT BILL | 49.39 |
| TOTAL AMOUNT DUE | 49.39 |

TOTAL AMOUNT DUE BY 09/06/2017

MAILING DATE OF BILL 08/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

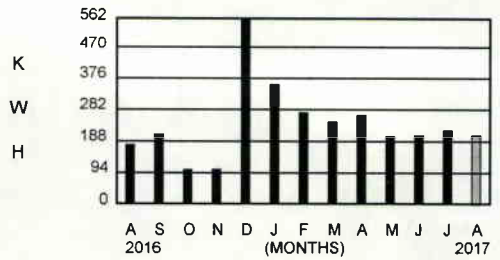



CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.76 PER DAY.

Check # 18227
Date 8-25-2017

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 28 #008707638081 P 3329

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 07/26/2017 | 08/22/2017 | 11884 | 12054 | 1 | 170 | [redacted] |

LAST PAYMENT CREDITED $48.65 ON 08/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.35 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.18 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.03 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.79 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.69 |
| COUNTY TAX AMOUNT @ 1.5% | 0.62 |
| CITY TAX AMOUNT @ 2% | 0.83 |
| CURRENT BILL | 45.49 |
| TOTAL AMOUNT DUE | 45.49 |

TOTAL AMOUNT DUE BY 09/06/2017

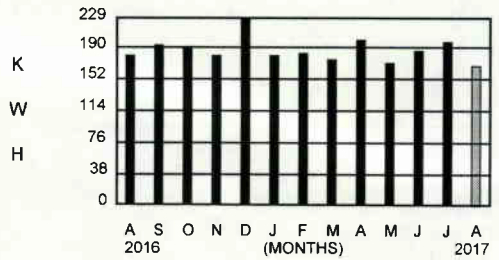
MAILING DATE OF BILL 08/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.62 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 29 #008507643657 P 3330

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 07/26/2017 | 08/22/2017 | 38201 | 38409 | 1 | 208 | [redacted] |

LAST PAYMENT CREDITED $57.01 ON 08/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 11.44 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.33 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.26 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.96 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.9[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 0.9[illegible] |
| CURRENT BILL | 49.49 |
| TOTAL AMOUNT DUE | 49.49 |

TOTAL AMOUNT DUE BY 09/06/2017

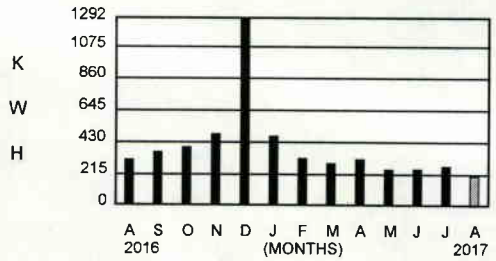
MAILING DATE OF BILL 08/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.77 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 26 #008707638079 P 3327

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 2ND AND COMMERICIAL IN ALLEY | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/26/2017 | 08/22/2017 | 27899 | 28140 | 1 | 241 | [redacted] |

LAST PAYMENT CREDITED $54.25 ON 08/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 13.26 |
| ENERGY COST RECOVERY $0.030451/KWH | 7.34 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.46 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.12 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.1[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible]2 |
| CITY TAX AMOUNT @ 2% | 0.9[illegible] |
| CURRENT BILL | 53.00 |
| TOTAL AMOUNT DUE | 53.00 |

TOTAL AMOUNT DUE BY 09/06/2017

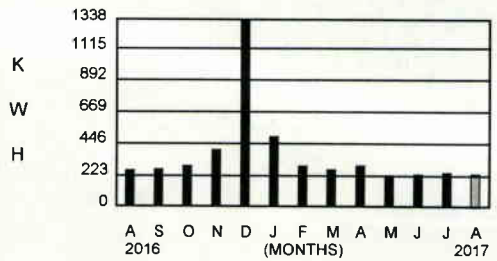
MAILING DATE OF BILL 08/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.89 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 27 #0087076380 80 P 3328

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | STREET LIGHTS | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/26/2017 | 08/22/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $5,222.94 ON 08/02/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,366.19 |
| ENERGY COST RECOVERY $0.030451/KWH | 1,101.44 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 218.47 |
| TRANS COST RECOVERY RIDER $0.001715/KWH | 62.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 308.63 |
| COUNTY TAX AMOUNT @ 1.5% | 71.21 |
| CITY TAX AMOUNT @ 2% | 94.36 |
| CURRENT BILL | 5,222.94 |
| TOTAL AMOUNT DUE | 5,222.94 |

TOTAL AMOUNT DUE BY 09/06/2017

MAILING DATE OF BILL 08/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-2274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

16 04 00 00 22 #009307628099 P 3323

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $186.53 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 200 N BELL | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/26/2017 | 08/22/2017 | 50540 | 51229 | 1 | 689 | [redacted] |

LAST PAYMENT CREDITED $106.70 ON 08/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 37.90 |
| ENERGY COST RECOVERY $0.030451/KWH | 20.98 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 4.16 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.20 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.96 |
| COUNTY TAX AMOUNT @ 1.5% | 1.71 |
| CITY TAX AMOUNT @ 2% | 1.82 |
| CURRENT BILL | 100.36 |
| TOTAL AMOUNT DUE | 100.36 |

TOTAL AMOUNT DUE BY 09/06/2017

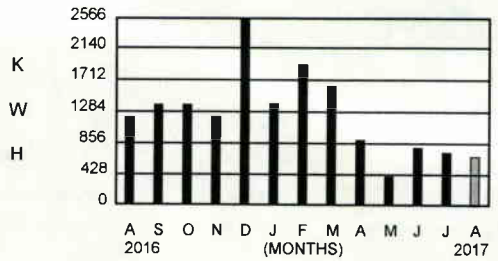
MAILING DATE OF BILL 08/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.58 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 30 #009007847336 P 3331

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 07/26/2017 | 08/22/2017 | 01755 | 01905 | 1 | 150 | [redacted] |

LAST PAYMENT CREDITED $28.65 ON 08/02/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 0.20CR |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 25.00 | |
| CHARGE FOR ELECTRIC SERVICE | 8.25 | |
| ENERGY COST RECOVERY $0.030451/KWH | 4.57 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.91 | |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.7 | |
| STATE SALES TAX AMOUNT @ 6.5% | 2.6 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.5 | |
| CITY TAX AMOUNT @ 2% | 0.9 | |
| CURRENT BILL | | 43.37 |
| TOTAL AMOUNT DUE | | 43.17 |

TOTAL AMOUNT DUE BY 09/06/2017

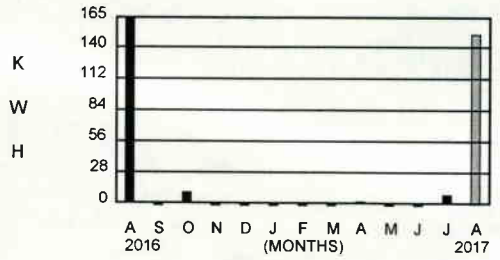
MAILING DATE OF BILL 08/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.55 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 25 #009607822855 P 3326

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Signal / Street

| CUSTOMER NAME | SERVICE ADDRESS | | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT | | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/27/2017 | 08/23/2017 | 10323 | 10469 | 1 | 146 | [redacted] |

LAST PAYMENT CREDITED $45.69 ON 08/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 8.03 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.45 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.88 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.68 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.5 |
| COUNTY TAX AMOUNT @ 1.5% | 0.3 |
| CITY TAX AMOUNT @ 2% | 0.8 |
| CURRENT BILL | 42.94 |
| TOTAL AMOUNT DUE | 42.94 |

TOTAL AMOUNT DUE BY 09/07/2017

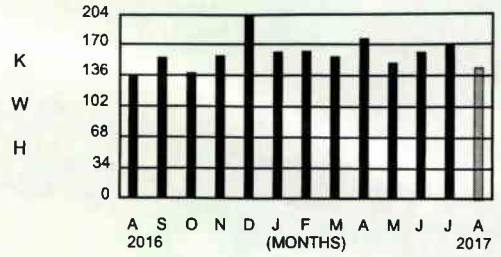
MAILING DATE OF BILL 08/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.53 PER DAY.

Check # 18229
Date 8-29-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 56

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Stk. Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/28/2017 | 08/24/2017 | 01601 | 01622 | 40 | 840 | [redacted] |

LAST PAYMENT CREDITED $111.00 ON 08/03/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 101.76 |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 25.00 | |
| CHARGE FOR ELECTRIC SERVICE | 46.20 | |
| ENERGY COST RECOVERY $0.030451/KWH | 25.58 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 5.07 | |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.90 | |
| STATE SALES TAX AMOUNT @ 6.5% | 6.8 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.5 | |
| CITY TAX AMOUNT @ 2% | 2.12 | |
| CURRENT BILL | | 116.33 |
| ACCOUNT TOTAL | | 218.09 |
| LEVELIZED BILLING PAYMENT DUE BY 09/08/2017 | | 114.00 |

Ozark Street Dept

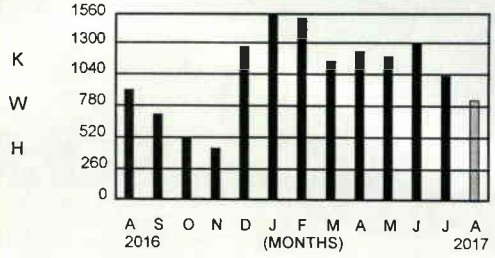
MAILING DATE OF BILL 08/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.15 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 44 #00960762698S P

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/28/2017 | 08/24/2017 | 03028 | 03028 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $14.00 ON 08/03/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 15.97 |
| RESIDENTIAL RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 9.75 | |
| STATE SALES TAX AMOUNT @ 6.5% | 0.63 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.15 | |
| CITY TAX AMOUNT @ 2% | 0.20 | |
| CURRENT BILL | | 10.73 |
| ACCOUNT TOTAL | | 26.70 |
| LEVELIZED BILLING PAYMENT DUE BY 09/08/2017 | | 15.00 |

MAILING DATE OF BILL 08/25/2017

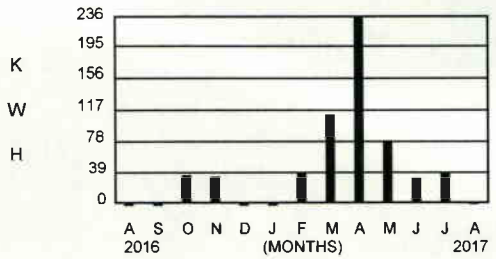
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.38 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 11 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

20 04 00 00 45 #009907009595 P 446

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/28/2017 | 08/24/2017 | 00478 | 00482 | 80 | 320 | 2[redacted] |

LAST PAYMENT CREDITED $59.00 ON 08/03/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 33.91CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 22.40 | |
| ENERGY COST RECOVERY $0.030451/KWH | 9.74 | |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.93 | |
| TRANS COST RECOVERY RIDER $0.002023/KWH | 0.65 | |
| STATE SALES TAX AMOUNT @ 6.5% | 4.0[illegible] | |
| COUNTY TAX AMOUNT @ 1.5% | 0.9[illegible] | |
| CITY TAX AMOUNT @ 2% | [illegible]5 | |
| CURRENT BILL | | 68.99 |
| ACCOUNT TOTAL | | 35.08 |
| LEVELIZED BILLING PAYMENT DUE BY 09/08/2017 | | 61.00 |

MAILING DATE OF BILL 08/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

Ozark Street Dept

16 04 00 00 46

#008507647525 P 447

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $2.46 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK, | WEST SIDE PK FLD 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/28/2017 | 08/24/2017 | 04628 | 04628 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $32.36 ON 08/03/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.82 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CITY TAX AMOUNT @ 2% | 0.56 |
| CURRENT BILL | 30.80 |
| TOTAL AMOUNT DUE | 30.80 |

TOTAL AMOUNT DUE BY 09/08/2017

MAILING DATE OF BILL 08/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9272. PROCESSING FEES WILL APPLY.

Ozark Street Dept

16 04 00 00 47 #008507647526 P 448

THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.10 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK, | | OZARK SOFTBALL FL 1 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/28/2017 | 08/24/2017 | 02700 | 02700 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 08/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 09/08/2017

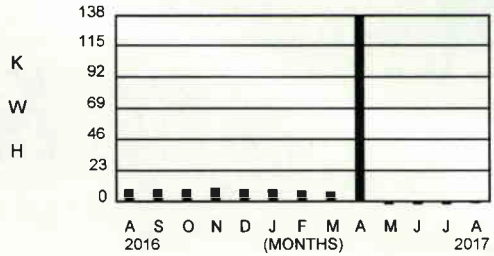
MAILING DATE OF BILL 08/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.98 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 48 #008507647527 P 449

Black Hills Energy
*Improving life with energy*

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

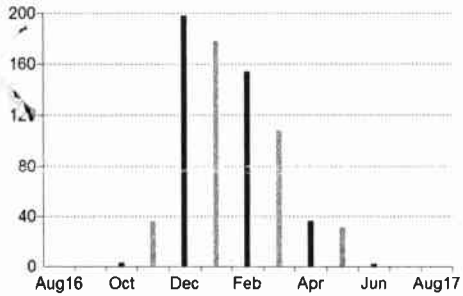
**Account Number:** [redacted]
Service For: CITY OF OZARK

Mailing Date: Aug 24, 2017 Street

| | |
|---|---|
| Current Month Charges - Due 09/15/17 | 77.00 |
| **Total This Bill** | **$77.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2906 W COMMERCIAL
Meter A200460




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 33 | .00 | $0.68 |
| Last Month | 30 | .00 | $0.75 |
| Last Year | 32 | .00 | $0.69 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $71.00 |
| Payments | THANK YOU | 71.00 CR |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 77.00 |
| **Total This Bill** | | **$77.00** |

Ozark Street Dept

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 18230
Date 8-29-2017

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 6
Bill Date: Aug. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.48 | 168.48 CR | 0.00 | 168.46 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.48 |
| Payment by check received on AUG 08 | 168.48 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | [illegible] |
| **Total Adjustments** | [illegible].00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.76 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 14.70 |
| **Total Current Charges** | 168.46 |

**Due Date** Sep. 15, 2017 **Amount Due** 168.46

## 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 # 18231
Date 8-29-2017

13457 7845423 039288 076575 0001/0003

## Important Notices and Information :

bill and much more. Visit us online at www.centurylink.com/business/login.

Statement Mail Date: August 24, 2017

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

13457 7845423 039289 078577 0002/0003

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Aug. 18, 2017

## Charge Detail

**Local Service from AUG 18 to SEP 17**

**Product-ID: 479-667-1953**

**Monthly Charges**

| | | | |
|---|---|---|---|
| | Facility Relocation Cost Recovery Fee | 1.00 | |
| | **Total Optional Features/Services** | | 1.00 |
| | **Total Monthly Charges** | | 39.83 |

| | |
|---|---|
| **Charge Detail For 479-667-1953** | 39.83 |

**Product-ID: CTL105638702**

**Monthly Charges**

| | | | |
|---|---|---|---|
| ** | Broadband Cost Recovery Fee | [illegible] | |
| ** | HSI 15M | [illegible] | |
| ** | HSI Equipment | 9.99 | |
| | **Total Optional Features/Services** | | 113.93 |
| | **Total Monthly Charges** | | 113.93 |

| | |
|---|---|
| **Charge Detail For CTL105638702** | 113.93 |
| **Total Charge Detail** | 153.76 |
| **Tax, Fees and Surcharges** | 14.70 |
| **Total Current Charges** | 168.46 |

** 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

13457 7845423 039290 078579 0003/0003

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18232 Payable to: General Fund

AMOUNT: $ 11,187.53 Mayor's: TRm

DATE: 8-30-2017 Receipt #: 32635

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 111 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/29/2017 | 08/25/2017 | 37372 | 37661 | 1 | 289 | [redacted] |

LAST PAYMENT CREDITED $58.91 ON 08/07/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 15.90 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.80 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.75 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.34 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | |
| CITY TAX AMOUNT @ 2% | 1.06 |
| CURRENT BILL | 58.07 |
| TOTAL AMOUNT DUE | 58.07 |

TOTAL AMOUNT DUE BY 09/11/2017

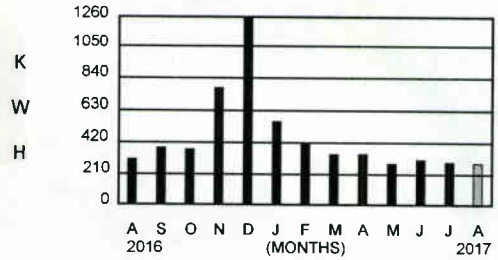
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.07 PER DAY.

Check # 18233
Date 8-30-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 93 #008007729244 P 2694

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | [redacted] |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/29/2017 | 08/25/2017 | 03365 | 03492 | 1 | 127 | |

LAST PAYMENT CREDITED $42.52 ON 08/07/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 6.99 |
| ENERGY COST RECOVERY $0.030451/KWH | 3.87 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.77 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.59 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.4[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.5[illegible] |
| CITY TAX AMOUNT @ 2% | 0.7[illegible] |
| CURRENT BILL | 40.94 |
| TOTAL AMOUNT DUE | 40.94 |

TOTAL AMOUNT DUE BY 09/11/2017

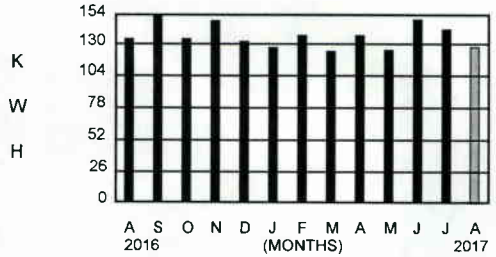
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283121. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.46 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 89 #00820765732 7 P 2690

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Deco / Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/29/2017 | 08/25/2017 | 15291 | 15435 | 1 | 144 | [redacted] |

LAST PAYMENT CREDITED $45.17 ON 08/07/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 7.92 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.38 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 0.87 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.67 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.52 |
| COUNTY TAX AMOUNT @ 1.5% | 0.58 |
| CITY TAX AMOUNT @ 2% | 0.78 |
| CURRENT BILL | 42.72 |
| TOTAL AMOUNT DUE | 42.72 |

TOTAL AMOUNT DUE BY 09/11/2017

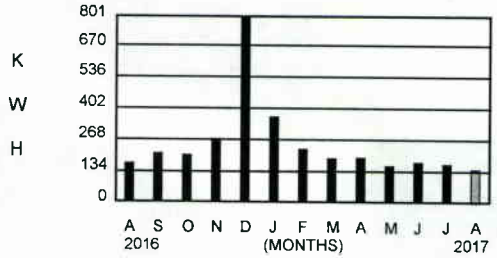
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.53 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 90 #008007729241 P 2691

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Signal / Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NW CRNR RIVER AND 2ND |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/29/2017 | 08/25/2017 | 33686 | 33910 | 1 | 224 | 2[redacted] |

LAST PAYMENT CREDITED $51.61 ON 08/07/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 12.32 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.82 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.35 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.04 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.02 |
| COUNTY TAX AMOUNT @ 1.5% | 0.70 |
| CITY TAX AMOUNT @ 2% | 0.93 |
| CURRENT BILL | 51.18 |
| TOTAL AMOUNT DUE | 51.18 |

TOTAL AMOUNT DUE BY 09/11/2017

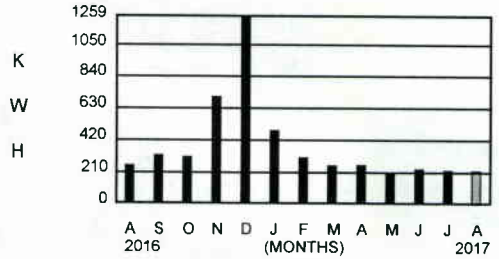
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-316-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.83 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 92 #008007729243 P 2693

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS | | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | DECO LITE SPECTATOR | | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/29/2017 | 08/25/2017 | 16580 | 16746 | 1 | 166 | [redacted] |

LAST PAYMENT CREDITED $45.49 ON 08/07/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.13 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.05 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 1.00 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.77 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.6 |
| COUNTY TAX AMOUNT @ 1.5% | 0.6 |
| CITY TAX AMOUNT @ 2% | 0.82 |
| CURRENT BILL | 45.05 |
| TOTAL AMOUNT DUE | 45.05 |

TOTAL AMOUNT DUE BY 09/11/2017

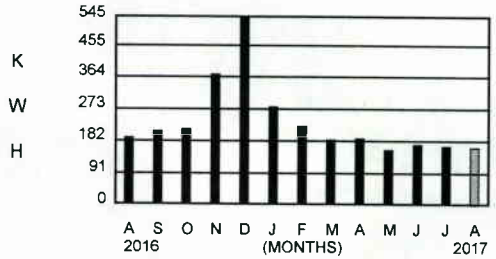
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 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.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 95 #00800772924O P 2696

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/29/2017 | 08/25/2017 | 31220 | 31817 | 1 | 597 | [redacted] |

LAST PAYMENT CREDITED $94.86 ON 08/07/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 32.84 |
| ENERGY COST RECOVERY $0.030451/KWH | 18.18 |
| ENERGY EFFICIENCY COST $0.00604 /KWH | 3.61 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 2.77 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.3[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 2[illegible] |
| CITY TAX AMOUNT @ 2% | 1.66 |
| CURRENT BILL | 90.64 |
| TOTAL AMOUNT DUE | 90.64 |

TOTAL AMOUNT DUE BY 09/11/2017

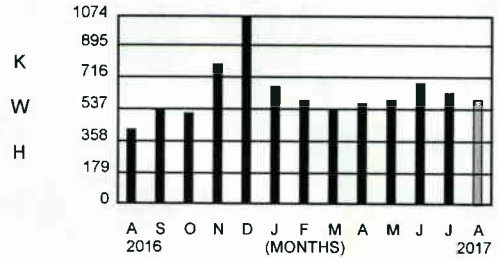
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.24 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 94 #008007729239 P 2695

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

# STATEMENT

STATEMENT DATE: 8/25/2017

CUSTOMER I.D. [redacted]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 1051768-IN | 7/1/2017 | | | 130.57 | | 130.57 |
| | 8/3/2017 | Payment Ref: 368896-200 | | | 130.57 | 0.00 |
| 1051786-IN | 7/10/2017 | | | 473.80 | | 473.80 |
| | 8/3/2017 | Payment Ref: 368896-200 | | | 473.80 | 0.00 |
| 1070974-IN | 7/21/2017 | | | 71.24 | | 71.24 |
| | 8/3/2017 | Payment Ref: 368896-200 | | | 71.24 | 0.00 |
| 1070997-IN | 7/25/2017 | | | 130.57 | | 130.57 |
| | 8/3/2017 | Payment Ref: 368896-200 | | | 130.57 | 0.00 |
| 1050945-IN | 8/9/2017 | | | 1,341.03 | | 1,341.03 |
| 1050578-IN | 8/25/2017 | | | 129.60 | | 1,470.63 |
| | | | | | Total: | 1,470.63 |

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 1,470.63 | 0.00 | 0.00 | 0.00 | 0.00 |

Ozark Street Dept

Check # 18234
Date 8-31-2017

0.*
0.*
1,341.03+
129.60+
002
1,470.63*+

ASB-091148 American Solutions For Business

1,470.63

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

Invoice # C 368896

Date 8-3 2017

Sold To: City of Ozark

Ozark Street Dept

| Description | |
|---|---|
| ✓ 1870 | |
| LCO | |
| | |
| | |
| | |
| | |

Received By:

Tax

Total 806.18

*We appreciate your business at Anderson's.*

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 207 S 3 DECORATIVE LITE | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 07/29/2017 | 08/25/2017 | 17950 | 17950 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $45.79 ON 08/07/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 09/13/2017

MAILING DATE OF BILL 08/30/2017

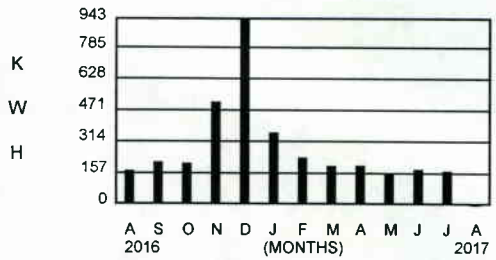
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

Check # 18236
Date ~~8-1-2017~~ 8.31.2017




THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.98 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

18 04 00 00 48 #008207661439 P 1649

CITY02

AR 1050945

**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 8-9-12 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH ☒ Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | 310 | 2.59 | 805.69 |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSLM | | | |
| | **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. | 260 | 2.059 | 535.34 |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 1341.03 |
| SALES TAX | | |
| TOTAL | | 1341.03 |

CUSTOMER P.O. NO. Thanks Steve

RECEIVED BY

Ozark Street Dept

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR 1050945

Gas

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 8-9-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH ☐ C Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | 310 | 2.59 | 805.69 |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSD | | | |
| | **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. | 260 | 2.05 | 535.34 |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Ozark Street Dept

CUSTOMER P.O. NO. Thanks Ale

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | 1341.03 |
| SALES TAX | | — |
| TOTAL | | 1341.03 |

*Thank You for Choosing Anderson's*

# STREET ACCOUNT

## SEPTEMBER

## 2017

Ozark Street Dept

DATE: Sept 1 TO: Sept 30, 2017

CHECK #: 18225 TO: 18264

MASTER MADE TANKS, INC.
"God is Able"
169 N. Carbon City Rd. Paris, AR 72855
Paris (479) 963-3752 Danville (479) 495-7078
Toll Free 1-800-814-8660

# Invoice

| DATE | INVOICE # |
|---|---|
| 8/9/2017 | 131422 |

City of Ozark
P.O. Box 253
Ozark, AR 72949

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ _____

| P.O. NO. | PROJECT |
|---|---|
| | |

| DATE | INVOICE NUMBER / DESCRIPTION | CHARGES | CREDITS | BALANCE |
|---|---|---|---|---|
| | | BALANCE FORWARD ▸ | | 722.71 |
| 2017 | | | | |
| 5-18 | 129739 | 52.25 | | 774.96 |
| 5-22 | 129781 | 31.35 | | 806.31 |
| 6-12 | pd. ck. # 18152 | | 261.25 | 545.06 |
| 6-12 | pd. ck. # 31945 | | 545.06 | -0- |
| 7-6 | 130659 | 49.51 | | 49.51 |
| 7-10 | 130739 | 15.68 | | 65.19 |
| 7-17 | 130894 | 445.51 | | 510.70 |
| 7-14 | 130933 | 20.91 | | 531.61 |
| 7-21 | 131048 | 676.83 | | 1208.44 |
| 7-24 | 131046 | 26.95 | | 1235.39 |
| 7-25 | 131107 | 503.91 | | 1739.30 |
| 7-27 | 131135 | 535.77 | | 2275.07 |
| 8-1 | 131261 | 605.00 | | 2880.07 |
| 8-3 | 131288 | 742.51 | | 3622.58 |
| 8-7 | pd. ck. # 018205 | | 1716.51 | 1906.07 |
| 8-7 | pd. ck. # 032117 | | 558.56 | 1347.51 |
| 8-9 | 131422 | 20.91 | | 1368.42 |
| 8-10 | 131470 | 907.51 | | 2275.93 |
| | 131471 | 313.51 | | 2589.44 |

Thank You

PAY LAST AMOUNT IN THIS COLUMN

| PRICE EACH | AMOUNT |
|---|---|
| 19.00 | 19.00T |
| 10.00% | 1.91 |

Ozark Street Dept

MASTER MADE TANKS, INC.

0 • *
605 • 00+
742 • 51+
907 • 51+
003
2 • 255 • 02*+

Check # 18235
Date 9-1-2017

TOTAL

$20.91

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

# Invoice

| DATE | INVOICE # |
|---|---|
| 8/1/2017 | 131261 |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

Gibson St.- Ozark
Jody ordered

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 8/1/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 5.5 | R Mix | Ready Mix- 3000 with air | 95.00 | 522.50T |
| 5.5 | FIBERMESH | FIBERMESH PER BAG | 5.00 | 27.50T |
| | | Sales Tax | 10.00% | 55.00 |

Ozark Street Dept

**TOTAL** $605.00

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141175

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

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

8 - 7 20 17

SOLD TO City of Ozark

MAILING ADDRESS

DELIVER TO (Job Address) Gibson St Ozark

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| 5 1/2 | Ready Mix 3000 | | |
| | Water Added: Fiber | | |
| | Air | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

DRIVER #44 Dwayne

RECEIVED BY

| | | |
|---|---|---|
| | | |
| S-T | | |
| Sales Tax | | |
| TOTAL | | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

Ozark Street Dept

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

10 Am
8 AM

# Invoice

| DATE | INVOICE # |
|---|---|
| 8/3/2017 | 131288 |

| BILL TO: | SHIP TO: |
|---|---|
| City of Ozark<br>P.O. Box 253<br>Ozark, AR 72949 | Gibson St.- Ozark<br>Jody ordered 479-213-3742 |

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 8/3/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 6 3/4 | R Mix | Ready Mix 3000<br>Sales Tax | 9500 0.00<br>10.00% | 641.25 0.00T<br>0.00<br>6751 |
| 6 3/4 | | FM fdn<br>P.R | 5.00 | 33.75 |

18235 T-
9.1.2017

**TOTAL** ~~705.00~~ 30.00 742.51

Ozark Street Dept

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

# Invoice

| DATE | INVOICE # |
|---|---|
| 8/10/2017 | 131470 |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

Gibson St.- Ozark
Jody ordered 479-213-3742

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 8/10/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 8.25 | R Mix | Ready Mix- 3000 with air- dry | 95.00 | 783.75T |
| 8.25 | FIBERMESH | FIBERMESH PER BAG | 5.00 | 41.25T |
| | | Sales Tax | 10.00% | 82.51 |

Ozark Street Dept

18235
8.1.2017

**TOTAL** $907.51

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141217


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

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855


12:30

8 – 10 20 17

SOLD TO City of Ozark

MAILING ADDRESS

DELIVER TO (Job Address) Gibson St. Ozark

Property Owner's Name and Address

| Quan. Cu. Yds. | Description | Price | Amount |
|---|---|---|---|
| 5½ | Ready Mix 3000 Fiber Air Entrained | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

Ozark Street Dept

DRIVER #19 David

RECEIVED BY

| | | |
|---|---|---|
| | | |
| S – T | | |
| Sales Tax | | |
| TOTAL | | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141175

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

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

8 - 7 20 12

SOLD TO City of Ozark

MAILING ADDRESS

DELIVER TO (Job Address) Gibson Dr. Ozark

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount | |
|---|---|---|---|---|
| | Ready Mix 3000 | | | |
| | Water Added: | | | |
| | | | | |
| | Sand | | | |
| | Gravel | | | |
| | Cement Paving & drainage | | | |
| | Septic Tank | | | |
| | | | | |
| | | | | |
| | | | | |
| | TOTAL UNITS | | | |

Ozark Street Dept

DRIVER #42 Dwayne

RECEIVED BY

| | | |
|---|---|---|
| | | |
| S-T | | |
| Sales Tax | | |
| TOTAL | | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141217

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

12:30

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

8-10 20 17

SOLD TO City of Ozark

MAILING ADDRESS

DELIVER TO (Job Address) Gibson St. Ozark

Property Owner's Name and Address

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| 5 1/2 | Ready Mix 3000 | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | Paving & drainage | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

Ozark Street Dept

DRIVER #19 David

RECEIVED BY

| | |
|---|---|
| | |
| S-T | |
| Sales Tax | |
| TOTAL | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

10 Am
8 AM

# Invoice

| DATE | INVOICE # |
|---|---|
| 8/3/2017 | 131288 |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

Gibson St.- Ozark
Jody ordered 479-213-3742

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 8/3/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 6 3/4 | R Mix | Ready Mix 3 axle Fm P.C. | ~~0.00~~ | ~~0.00T~~ |
| | | Sales Tax | 10.00% | ~~0.00~~ |

Ozark Street Dept

P.O. is Drainage

W

TOTAL

~~$0.00~~

STATEMENT

# MASTER MADE TANKS, INC.

"God Is Able"
169 N. Carbon City Rd. Paris, AR 72855
Paris (479) 963-3752 Danville (479) 495-7078
Toll Free 1-800-814-8660

City of Ozark
P.O. Box 253
Ozark, AR 72949

TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ _____

| DATE | INVOICE NUMBER / DESCRIPTION | CHARGES | CREDITS | BALANCE |
|---|---|---|---|---|
| 2017 | | | BALANCE FORWARD ▸ | 2589.44 |
| 8-18 | 131542 | 52.25 | | 2641.69 |
| 8-28 | 131728 | 104.51 | | 2746.20 |
| 8/29 | 131739 | 15.68 | | 2761.88 |

Ozark Street Dept

$104.51

Thank You!

PAY LAST AMOUNT IN THIS COLUMN

MASTER MADE TANKS, INC.

Check # 18237
Date 9-5-2017

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

# Invoice

| DATE | INVOICE # |
|---|---|
| 8/28/2017 | 131728 |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

Jody ordered

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 8/28/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 1 | R Mix | Ready Mix- 3000 | 95.00 | 95.00T |
| | | Sales Tax | 10.00% | 9.51 |

Ozark Street Dept

**TOTAL** $104.51

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141232

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

Remit to: 169 N. Carbon City Rd
Paris, AR 72855

8-28-17 20

SOLD TO: City of Ozark

MAILING ADDRESS: Street Superintendent

DELIVER TO (Job Address):

Property Owner's Name and Address:

Ozark Street Dept

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| 7 | Ready Mix 3.00 | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

DRIVER: JT 23 RAY

RECEIVED BY:

| | | |
|---|---|---|
| | | |
| S – T | | |
| Sales Tax | | |
| TOTAL | | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

# Master Made Tanks, Inc.

Where your business is appreciated!

God Is Able

141232

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

Remit to: 169 N. Carbon City Rd.
Paris, AR 72855

8-28-17 20

SOLD TO: CITY OF OZARK

MAILING ADDRESS: STREET SUPERINTENDENT

DELIVER TO (Job Address):

Property Owner's Name and Address:

Ozark Street Dept

| Quan. Cu. Yd. | Description | Price | Amount |
|---|---|---|---|
| 1 | Ready Mix 3.00 | | |
| | Water Added: | | |
| | | | |
| | Sand | | |
| | Gravel | | |
| | Cement | | |
| | Septic Tank | | |
| | | | |
| | | | |
| | | | |
| | TOTAL UNITS | | |

DRIVER: H. 23 RAY

RECEIVED BY:

| | |
|---|---|
| | |
| S – T | |
| Sales Tax | |
| TOTAL | |

Not responsible for damage beyond street boundary
Customer responsible for wrecker services.

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
| --- |
| 8/31/2017 |

| To: |
| --- |
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 7294944739 |

| Amount Due | Amount Enc. |
| --- | --- |
| $245.89 | |

| Date | Transaction | Amount | Balance |
| --- | --- | --- | --- |
| 08/01/2017 | INV #44635. Due 08/01/2017. Orig. Amount $59.40.<br>--- Parts $54.00<br>--- Sales Tax $5.40 | 59.40 | 59.40 |
| 08/01/2017 | INV #44590. Due 08/01/2017. Orig. Amount $160.27.<br>--- Parts $145.70<br>--- Sales Tax $14.57 | 160.27 | 219.67 |
| 08/21/2017 | INV #44751. Due 08/21/2017. Orig. Amount $26.22.<br>--- Parts $23.84<br>--- Sales Tax $2.38 | 26.22 | 245.89 |

Ozark Street Dept

Check # 18240
Date 9-5-2017 TM

| 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 | 245.89 | 0.00 | 0.00 | 0.00 | $245.89 |

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 8/30/2017

ACCOUNT ACTIVITY

PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 8/29/2017 | 138694 | ✓ | DIRT | | 9.29 | $5.00 | $46.45 | |
| | | | SALES TAX | | | | $3.72 | |
| | | | | | | | | |
| | | | | | | | | |
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TOTAL : $50.17

PLEASE PAY THIS AMOUNT: $50.17

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Ozark Street Dept

Check # 18241
Date 9-5-2017

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138694
SAND BLAST

DATE 08-29-17

CUSTOMER THE CITY OF OZARK ST DEPT
ORDERED BY:

ADDRESS
PHONE

CITY OZARK STATE AR ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DUST | | |
| | WET 18,580 | | |
| | TON 9.29 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OZARK
DRIVER:
TRUCKING COMPANY: OZARK ST DEPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138694

DATE 08-29-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 138694

DATE 08-29-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Smith Plumbing**
220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

# Account Statement

Account Number: [redacted]
Due Date: 9/30/2017 11:59:59 PM
Balance: 123.59
Amount Enclosed: 123.59

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

Account Number: [redacted]
Name:
Address: P.O. Box 253, Ozark, AR 72949
Company: City of Ozark
Phone #: 4795555555
Fax #:

Total Visits 876 Last Visit 8/24/2017
Total Sales 29,493.15 Discount 0

Closing Date: [illegible] 11:59:59 PM
Due Date: 9/30/2017 11:59:59 PM
Credit Limit: 100,000.00
Credit Available: 99,876.41

Previous Balance: 53.50
New Charges: 123.59
Credits / Payments: 53.50
==========
New Balance : 123.59

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 123.59 | 0.00 | 0.00 | 0.00 | 0.00 | 123.59 |

## Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 8/4/2017 | New Charge - Transaction #7786 | 26.28 | | 79.78 |
| 8/7/2017 | New Charge - Transaction #7791 | 26.28 | | 106.06 |
| 8/7/2017 | Payment received - Check [illegible] | | 53.50 | 52.56 |
| 8/8/2017 | New Charge - Transaction #7[illegible] | 10.51 | | 63.07 |
| 8/10/2017 | New Charge - Transaction #[illegible]6 | 6.22 | | 69.29 |
| 8/14/2017 | New Charge - Transaction #78141 | 17.70 | | 86.99 |
| 8/14/2017 | New Charge - Transaction #78142 | 7.80 | | 94.79 |
| 8/18/2017 | New Charge - Transaction #78292 | 2.74 | | 97.53 |
| 8/24/2017 | New Charge - Transaction #78494 | 26.06 | | 123.59 |

Ozark Street Dept

Check # 18238
Date 9-5-2017

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 77861 | **Account #** | : | [redacted] |
| **Date** | : | 8/4/2017 | **Time** | : | 13:00:40 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 226621 | EZ REACHER PICK UP TOOL 32" | 1 | 23.89 | 23.89 |

| | |
|---|---|
| Sub total | 23.89 |
| Tax | 2.39 |
| Total | 26.28 |
| Tender amount | 26.28 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 77915 | **Account #** | : | [redacted] |
| **Date** | : | 8/7/2017 | **Time** | : | [illegible]:41 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 226621 | EZ REACHER PICK UP TOOL 32" | 1 | [illegible] | 23.89 |

| | |
|---|---|
| Sub total | 23.89 |
| Tax | 2.39 |
| Total | 26.28 |
| Tender amount | 26.28 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 77963 | **Account #** | : | [redacted] |
| **Date** | : | 8/8/2017 | **Time** | : | 09:53:04 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 100560 | TAPE FRACTIONAL 1" X 25' | 1 | 9.55 | 9.55 |

| | |
|---|---|
| Sub total | 9.55 |
| Tax | 0.96 |
| Total | 10.51 |
| Tender amount | 10.51 |
| Change cash | |

Ozark Street Dep

## Invoice

**Transaction #** : 78026
**Date** : 8/10/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT/ JD PICKED UP

**Account #** : [redacted]
**Time** : 08:07:24
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | 1 | 5.65 | 5.65 |

| | |
|---|---|
| Sub total | 5.65 |
| Tax | 0.57 |
| Total | 6.22 |
| Tender amount | 6.22 |
| Change cash | |

## Invoice

**Transaction #** : 78141
**Date** : 8/14/2017
**Cashier** : 1
**Reference** : -
**Comments** : Street Dept.

**Account #** : [redacted]
**Time** : [illegible]8:42
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous metric washers | 10 | [illegible] | 1.70 |
| 900100 | Miscellaneous metric bolt | 11 | 0.74 | 8.14 |
| 444652 | WHEEL GRIND METL 4.5X1/4X5/8-1 | | 6.25 | 6.25 |

| | |
|---|---|
| Sub total | 16.09 |
| Tax | 1.61 |
| Total | 17.70 |
| Tender amount | 17.70 |
| Change cash | |

Ozark Street Dept

## Invoice

**Transaction #** : 78142
**Date** : 8/14/2017
**Cashier** : 1
**Reference** : -
**Comments** : Street Dept.

**Account #** : [redacted]
**Time** : 14:40:11
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 201384 | THREADLOCK HI-TEMP 6ML. | 1 | 7.09 | 7.09 |

| | |
|---|---|
| Sub total | 7.09 |
| Tax | 0.71 |
| Total | 7.80 |
| Tender amount | 7.80 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 78292 | **Account #** | : | [redacted] |
| **Date** | : 8/18/2017 | **Time** | : | 10:09:48 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| MF67104-Each | Sq Wire Lk Pins 5/16 x 2-3/4 | 1 | 2.49 | 2.49 |

| | |
|---|---|
| Sub total | 2.49 |
| Tax | 0.25 |
| Total | 2.74 |
| Tender amount | 2.74 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 78494 | **Account #** | : | [redacted] |
| **Date** | : 8/24/2017 | **Time** | : | 10:07:12 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 288183 | BIT 3/4X 10X12 SDS PLUS MASONR | 1 | 23.69 | 23.69 |

| | |
|---|---|
| Sub total | 23.69 |
| Tax | 2.37 |
| Total | 26.06 |
| Tender amount | 26.06 |
| Change cash | |

Ozark Street Dep

Street

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

## Account Statement

Account Number: [redacted]
Due Date: 9/30/2017 11:59:59 PM
Balance: 123.59

Amount Enclosed: _____

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 8/31/2017 11:59:59 PM |
| Name: | | | | Due Date: | 9/30/2017 11:59:59 PM |
| Address: | P.O. Box 253 | | | Credit Limit: | 100,000.00 |
| | Ozark, AR 72949 | | | Credit Available: | 99,876.41 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 53.50 |
| Fax #: | | | | New Charges: | 123.59 |
| | | | | Credits / Payments: | 53.50 |
| Total Visits | 876 | Last Visit | 8/24/2017 | ========== | ========== |
| Total Sales | 29,493.15 | Discount | 0 | New Balance : | 123.59 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 123.59 | 0.00 | 0.00 | 0.00 | 0.00 | 123.59 |

## Account Activity

| Date | Account Activity | Charges | | Credits | Run. Balance |
|---|---|---|---|---|---|
| 8/4/2017 | New Charge - Transaction #77864 | 26.28 | ✓ | | 79.78 |
| 8/7/2017 | New Charge - Transaction #77915 | 26.28 | ✓ | | 106.06 |
| 8/7/2017 | Payment received - Check #18[illegible]07 | | | 53.50 | 52.56 |
| 8/8/2017 | New Charge - Transaction #7[illegible]63 | 10.51 | ✓ | | 63.07 |
| 8/10/2017 | New Charge - Transaction #78[illegible] | 6.22 | | | 69.29 |
| 8/14/2017 | New Charge - Transaction #78141 | 17.70 | | | 86.99 |
| 8/14/2017 | New Charge - Transaction #78142 | 7.80 | | | 94.79 |
| 8/18/2017 | New Charge - Transaction #78292 | 2.74 | ✓ | | 97.53 |
| 8/24/2017 | New Charge - Transaction #78494 | 26.06 | ✓ | | 123.59 |

Ozark Street Dept

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 78494 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 8/24/2017 |
| Time: | 3:07:12 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Comment:** STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 288183 | BIT 3/4X 10X12 SDS PLUS MASONR | $23.69 | 1 | $23.69 | $23.69 |

Ozark Street Dept

& Supplies

| | |
|---|---|
| Sub Total | $23.69 |
| Sales Tax | $2.37 |
| Total | $26.06 |
| Charge Customer | $26.06 |
| Previous Balance | $97.53 |
| New Balance | $123.59 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 78292 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 8/18/2017 |
| Time: | 10:09:48 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| MF67104-Each | Sq Wire Lk Pins 5/16 x 2-3/4 | $2.49 | 1 | $2.49 | $2.49 |

Ozark Street Dept

| | |
|---|---|
| Sub Total | $2.49 |
| Sales Tax | $0.25 |
| Total | $2.74 |
| Charge Customer | $2.74 |
| Previous Balance | $94.79 |
| New Balance | $97.53 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: [redacted]
Account #:
Page: 1 of 1
Date: 8/4/2017
Time: 1:00:40 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 226621 | EZ REACHER PICK UP TOOL 32" | $23.89 | 1 | $23.89 | $23.89 |

Ozark Street Dept

| | |
|---|---|
| Sub Total | $23.89 |
| Sales Tax | $2.39 |
| Total | $26.28 |
| Charge Customer | $26.28 |
| Previous Balance | $53.50 |
| New Balance | $79.78 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# ›bing

# Sales Receipt

Transaction #: 77915
Account #: [redacted]
Page: 1 of 1
Date: 8/7/2017
Time: 8:00:41 AM
Cashier: 1
Register #: 1

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

-PT

| Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| -26621 | EZ REACHER PICK UP TOOL 32" | $23.89 | 1 | $23.89 | $23.89 |

Material + Supplies

Ozark Street Dept

| | |
|---|---|
| Sub Total | $23.89 |
| Sales Tax | $2.39 |
| Total | $26.28 |
| Charge Customer | $26.28 |
| Previous Balance | $79.78 |
| New Balance | $106.06 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 77963 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 8/8/2017 |
| Time: | 9:53:04 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Comment:** STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 100560 | TAPE FRACTIONAL 1" X 25' | $9.55 | 1 | $9.55 | $9.55 |

Ozark Street Dept

& Supplies

| | |
|---|---|
| Sub Total | $9.55 |
| Sales Tax | $0.96 |
| Total | $10.51 |
| Charge Customer | $10.51 |
| Previous Balance | $52.56 |
| New Balance | $63.07 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 08/28/17
STORE # 1597

| | | |
|---|---|---|
| BEG. BALANCE | $ | 72.00 |
| PAYMENTS | $ | -72.00 |
| PURCH./CR./ADJ. | $ | 345.24 |
| END. BALANCE | $ | 345.24 |

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or more | Total Amount Due |
|---|---|---|---|---|---|
| $ 345.24 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 345.24 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 08/01/17 | 1597257659 | | randy | 12.52 | 12.52 |
| 08/03/17 | 1597257854 | | fire dp | 7.25 | 7.25 |
| 08/04/17 | 1597258006 | | Randy | 25.11 | 25.11 |
| 08/08/17 | 36925 | | Payment Received and Applied | -72.00 | 0.00 |
| 08/10/17 | 1597258907 | | [illegible] | 29.11 | 29.11 |
| 08/11/17 | 1597258984 | strt dept | jam Vehicle mat | 103.25 | 103.25 |
| 08/17/17 | 1597259809 | street | jolly | 123.09 | 123.09 |
| 08/17/17 | 1597259810 | | | -11.00 | -11.00 |
| 08/23/17 | 1597260682 | | randy | 55.91 | 55.91 |
| | | | | TOTAL: | $ 345.24 |

Check # 18239
Date 9-5-2017

Ozark Street Dept

*Keep this portion for your records.*

**Return this portion with your payment.**

*To view your statement online visit www.oreillyauto.com/myaccount*

*Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.*

Due Date 09/20/17
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 345.24

**Remit To:**
**O'REILLY AUTOMOTIVE, INC.**
**PO BOX 9464**
**SPRINGFIELD, MO 65801-9464**

Amount Paid $ 337.99

New Address? Please email
addresschange@oreillyauto.com

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

20170828 000614970 10 00034524 000690 00033834 01 00 6

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

**BILL TO**

[redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

**SHIP TO**

| | |
|---|---|
| INVOICE NUMBER | 1597-257659 |
| INVOICE TYPE | CHARGE SALE |
| INVOICE DATE | 8/01/17 |

Ozark Street Dept

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 71905 | | | | 15:38:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --> Brake Package Pricing extended through Sept 30! See FirstCallOnline for details | | | | | | | | | | | | |
| T | | 1 | BRY | 0120 | EA | 20 | CarbClnr | 9.64 | 5.69 | | | 5.69 |
| | | | | 30 DAY LIMITED WARRANTY | | | | | | | | |
| T | | 1 | BRY | 0120 | EA | 20 | CarbClnr | 9.64 | 5.69 | | | 5.69 |
| | | | | 30 DAY LIMITED WARRANTY | | | | | | | | |

Shop operation

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTALS | 2 | | 19.28 | 11.38 | SUB-TOTAL | 11.38 |
| | | | | | MISC. | |
| | | | | CASH TEND. | TAX / FEES | 1.14 |
| | | | | CHANGE | TOTAL | 12.52 |

CUSTOMER COPY

*"We appreciate your business"*

CUSTOMER SIGNATURE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

*Visit Us At: www.oreillyauto.com*

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

Material & Supplies

BILL TO

[redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

Ozark Street Dept

INVOICE NUMBER 1597-258907

INVOICE TYPE CHARGE SALE

INVOICE DATE 8/10/17

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 51343 | | | | 14:33:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| —) Brake Package Pricing extended through Sept 30! See FirstCallOnline for details | | | | | | | | | | | | |
| T | | 1 | ORC | 72414 | EA | | 12.5ozCarbCl MANUFACTURER'S DEFECT WARRANTY | 5.92 | 3.49 | | | 3.49 |
| T | | 1 | ORC | 72414 | EA | | 12.5ozCarbCl MANUFACTURER'S DEFECT WARRANTY | 5.92 | 3.49 | | | 3.49 |
| T | | 1 | ORC | 72414 | EA | | 12.5ozCarbCl MANUFACTURER'S DEFECT WARRANTY | 5.92 | 3.49 | | | 3.49 |
| T | | 1 | SCO | 75260 | BX | | 200SheetTowl MANUFACTURER'S DEFECT WARRANTY | 27.10 | 15.99 | | | 15.99 |
| TOTALS | | 4 | | | | | | 44.86 | 26.46 | | SUB-TOTAL | 26.46 |
| | | | | | | | | | | | MISC. | |
| | | | | | | | | | | | TAX/FEES | 2.65 |
| | | | | | | | | | | | TOTAL | 29.11 |

CUSTOMER COPY "We appreciate your business"

Randy
CUSTOMER SIGNATURE

CASH TEND.

CHANGE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

Visit Us At: www.oreillyauto.com

**FIRST CALL**

*Auto Parts For Professionals*

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

[redacted]

INVOICE NUMBER 1597-259810

INVOICE TYPE CREDIT ACCOUNT

INVOICE DATE 8/17/17

Ozark Street Dept

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 84886 | | | | 12:40:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --) Save 10% on complete A/C packages. See your local sales rep for details. | | | | | | | | | | | | |
| T | C | 1 | SSB | 6SEXT | EA | | BAT | | .00 | 10.00- | | 10.00- |
| | | ******** RETURN AUTHORIZATION ******** NGR OK- | | | | | | | | | *** | |
| | | *** ORIGINAL INV#- 2 RETURN - VERIFIED ORIG SLS#- | | | | | | | | | | *** |

| TOTALS | | | | |
|---|---|---|---|---|
| 1 | | .00 | SUB-TOTAL | 10.00- |
| | | | MISC. | |
| | | CASH TEND. | TAX/FEES | 1.00- |
| | | CHANGE | TOTAL | 11.00- |

CUSTOMER COPY "We appreciate your business"

CUSTOMER SIGNATURE _____

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

**FIRST CALL**

*Auto Parts For Professionals*

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

[redacted]

INVOICE NUMBER 1597-259809

INVOICE TYPE CHARGE SALE

INVOICE DATE 8/17/17

Ozark Street Dept

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 84886 | | street | | 12:39:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --) | | Save 10% on complete A/C packages. Get your local sales rep for details. | | | | | | | | | | |
| T | | 1 | SSB | 6SEXT | EA | | BATTERY | 262.69 | 99.91 | 10.00 | | 109.91 |
| | | | | 3 YEAR LIMITED WARRAN | | | | | | | | |
| T | | 1 | CHP | B48-1 | EA | | SPARK PLUG | 3.37 | 1.99 | | | 1.99 |
| | | Call 866-830-4351 for Su | | | | | t National Warranty Information | | | | | |

Vehicle Maint

| TOTALS | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 2 | | | | | | | | 101.90 | | SUB-TOTAL | 111.90 |
| | | | | | | | | | | | MISC. | |
| | | | | | | | | | | | TAX / FEES | 11.19 |
| | | | | | | | | | | | TOTAL | 123.09 |

"We appreciate your business"

CUSTOMER COPY

CASH TEND.

CHANGE

CUSTOMER SIGNATURE _____

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

Serving Our Customers Since 1957

STORE PHONE #:479-667-0601
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

BILL TO

[redacted]

CITY OF OZARK

PO BOX 253
OZARK AR 72949-0253

SHIP TO

Equipment Main

INVOICE NUMBER 1597-258006

INVOICE TYPE CHARGE SALE

INVOICE DATE 8/04/17

Ozark Street Dept

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 51343 | | | | 10:47:00 | | |

| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| --> Brake Package Pricing extended through Sept 30! See FirstCallOnline for details | | | | | | | | | | | | |
| T | | 1 | WIX | 49167 | EA | | AIR FILTER | 88.12 | 22.83 | | | 22.83 |

TOTALS 1

CUSTOMER COPY

"We appreciate your business"

88.12 22.83

SUB-TOTAL 22.83

MISC.

TAX/FEES 2.28

TOTAL 25.11

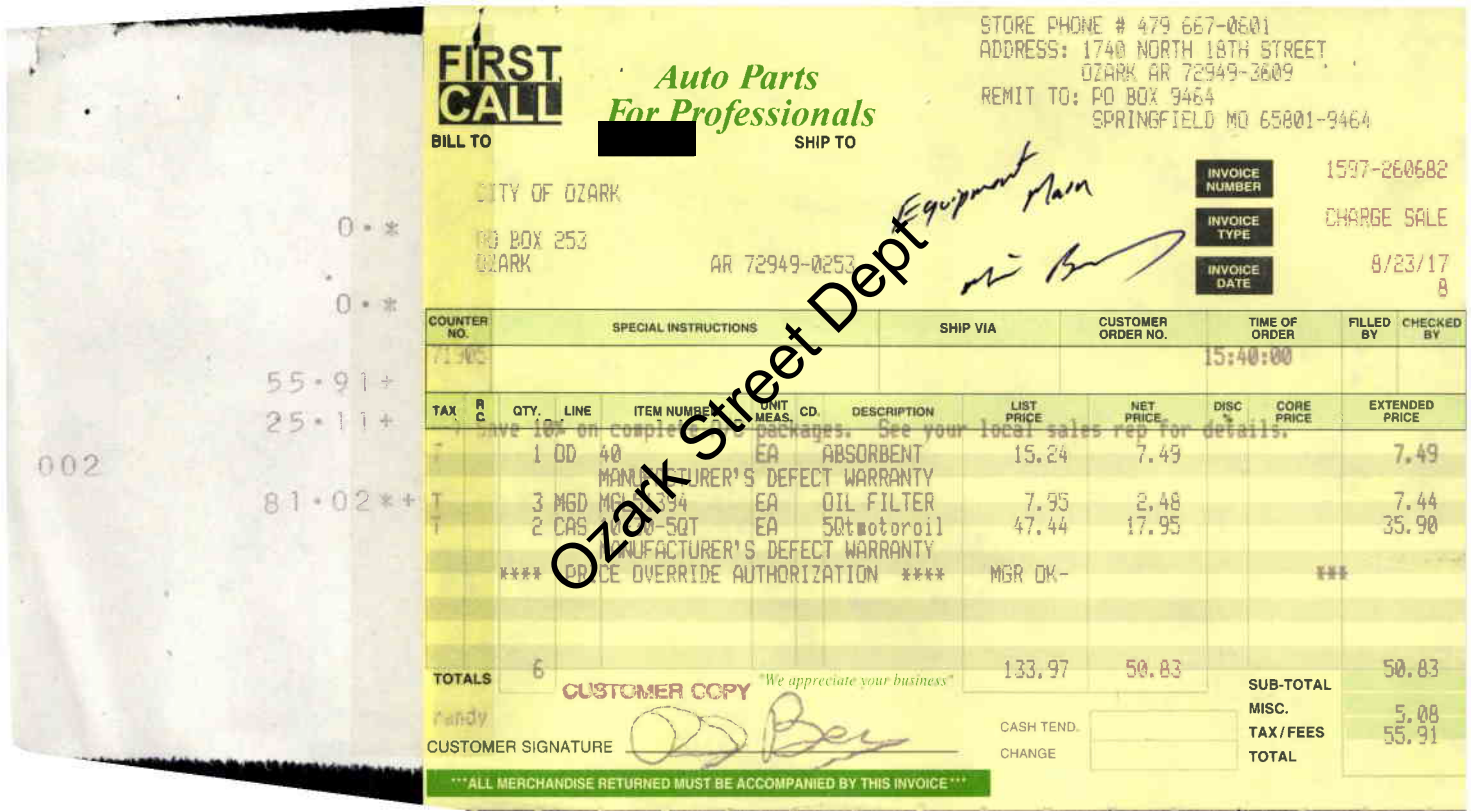
CASH TEND.

CHANGE

CUSTOMER SIGNATURE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

Visit Us At: www.oreillyauto.com



FIRST CALL

Auto Parts For Professionals

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO [redacted] SHIP TO

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

Equipment Main

INVOICE NUMBER 1597-260682
INVOICE TYPE CHARGE SALE
INVOICE DATE 8/23/17 8

| COUNTER NO. | SPECIAL INSTRUCTIONS | SHIP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | FILLED BY | CHECKED BY |
|---|---|---|---|---|---|---|
| 7195 | | | | 15:40:00 | | |

| TAX | RC | QTY. | LINE | ITEM NUMBER | UNIT MEAS. | CD. | DESCRIPTION | LIST PRICE | NET PRICE | DISC % | CORE PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Save 10% on complete brake packages. See your local sales rep for details. | | | | | | | | |
| T | | 1 | OD | 40 | EA | | ABSORBENT | 15.24 | 7.49 | | | 7.49 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| T | | 3 | MGD | MG[illegible]54 | EA | | OIL FILTER | 7.95 | 2.48 | | | 7.44 |
| T | | 2 | CAS | 5W30-5QT | EA | | 5Qt motoroil | 47.44 | 17.95 | | | 35.90 |
| | | | | MANUFACTURER'S DEFECT WARRANTY | | | | | | | | |
| | | **** | | PRICE OVERRIDE AUTHORIZATION **** | | | | MGR OK- | | | *** | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| TOTALS | | 6 | | | | | | 133.97 | 50.83 | | | 50.83 |

SUB-TOTAL 50.83
MISC. 5.08
TAX/FEES 55.91
TOTAL

CUSTOMER COPY "We appreciate your business"

Randy

CUSTOMER SIGNATURE

CASH TEND.
CHANGE

***ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE***

Ozark Street Dept

0 * *
0 * *
55 * 91 +
25 * 11 +
002
81 * 02 * +

Street

# REMITTANCE

CLOSING DATE : 8/31/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUN[redacted]
JOB : 1

**AMOUNT PAID**
562.20

**NEW BAL: 562.20**

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 8/31/17

ACCT: [redacted]

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

VIEW/PRINT/PAY YOUR INVOICES & STATEMENTS
https://myaccount.meadorslumber.com

Ozark Street Dept

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 8/ 1/17 | 148842 | 1 | I | PO # JOB 1 | 31.23 | ✓ | 31.23 |
| 8/ 3/17 | 148944 | 1 | I | PO # STREET | 25.19 | ✓ | 25.19 |
| 8/ 4/17 | 149030 | 1 | I | PO # STREET | 15.94 | ✓ | 15.94 |
| 8/ 7/17 | 149122 | 1 | I | PO # PARKS | 32.98 | ✓ | 32.98 |
| 8/ 8/17 | 149187 | 1 | I | PO # STREET | 37.88 | ✓ | 37.88 |
| 8/ 9/17 | 149276 | 1 | I | PO # JOB 1 | 163.89 | ✓ | 163.89 |
| 8/ 9/17 | 149278 | 1 | I | PO # STREET | 91.47 | ✓ | 91.47 |
| 8/10/17 | 149297 | 1 | I | PO # STREET | 45.99 | ✓ | 45.99 |
| 8/16/17 | 149581 | 1 | I | PO # STREET | 23.09 | ✓ | 23.09 |
| 8/17/17 | 149615 | 1 | I | PO # STREETS | 38.80 | ✓ | 38.80 |
| 8/18/17 | 149694 | 1 | I | PO # CEMETERY | 15.39 | ✓ | 15.39 |
| 8/25/17 | 149993 | 1 | I | PO # JOB1 | 38.82 | ✓ | 38.82 |
| 8/28/17 | 150084 | 1 | I | PO # STREET | 1.53 | ✓ | 1.53 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 562.20 |
|---|---|---|---|---|---|
| 562.20 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

Check # 18242
Date 9-5-2017
Tem

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB 1 | PO # JOB 1 | Due the 10th | MEL | 8/9/17 3:23 |

TERMINAL: 552

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149276/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 403045 | TG 25x40 SLV/BLK Tarp | | 1 | 148.99 | /EA | 148.99 |

Cemetery

** AMOUNT CHARGED TO STORE ACCOUNT ** 163.89

| | |
|---|---|
| TAXABLE | 148.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 148.99 |
| TAX AMOUNT | 14.90 |
| **TOTAL AMOUNT** | **163.89** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | CEMETERY | PO # CEMETERY | Due the 10th | DSS1 | 8/18/17 12:30 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149694/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 213179 | MM 7" L Nose Pliers | | 1 | 13.99 | /EA | 13.99 |

Equip + tools

** AMOUNT CHARGED TO STORE ACCOUNT ** 15.39

| | |
|---|---|
| TAXABLE | 13.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 13.99 |
| TAX AMOUNT | 1.40 |
| **TOTAL AMOUNT** | **15.39** |

X Daniel Alexander
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | CHARLIE | 8/16/17 1:31 |

TERMINAL: 567

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149581/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | X | POLE SAW GUARD ASSEMBLY | | 1 | 20.99 /EA | 20.99 |

Ozark Street Dept

Equipment Acct

** AMOUNT CHARGED TO STORE ACCOUNT ** 23.09

| | |
|---|---|
| TAXABLE | 20.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 20.99 |
| TAX AMOUNT | 2.10 |
| **TOTAL AMOUNT** | **23.09** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | RRC | 8/10/17 9:23 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149297/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 34BB | 4X8 3/4 BB YELLOW PLYWOOD | 46.69 | 1 | 41.81 /EA | 41.81 |

0 * 0 *
45 99+
91 47+
002
137 46*+

Paving & drainage

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 45.99

| | |
|---|---|
| TAXABLE | 41.81 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 41.81 |
| TAX AMOUNT | 4.18 |
| **TOTAL AMOUNT** | **45.99** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | MEL | 8/9/17 3:56 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149278/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 690535 | 17OZ CLR In Mark Paint | | 1 | 5.49 /EA | 5.49 |
| 4 | 4 | EA | 341385 | 15OZ RED Spray Primer | | 4 | 5.99 /EA | 23.96 |
| 4 | 4 | EA | 2416 | 2X4 16#2 SPRUCE PINE FIR | 7.79 | 4 | 7.70 /EA | 30.80 |
| 10 | 10 | EA | 18FS | 18" ROUND FORM STAKES W/HOLES | | 10 | 2.29 /EA | 22.90 |

Paving & drainage

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 91.47

| | |
|---|---|
| TAXABLE | 83.15 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 83.15 |
| TAX AMOUNT | 8.32 |
| **TOTAL AMOUNT** | **91.47** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]: JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: MEL | DATE / TIME: 8/9/17 3:56

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149278/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 690535 | 17OZ CLR Inv Mark Paint | | 1 | 5.49 /EA | 5.49 |
| 4 | 4 | EA | 341385 | 15OZ RED Spray Primer | | 4 | 5.99 /EA | 23.96 |
| 4 | 4 | EA | 2416 | 2X4 16#2 SPRUCE PINE FIR | 7.79 | 4 | 7.70 /EA | 30.80 |
| 10 | 10 | EA | 18FS | 18" ROUND FORM STAKES W/HOLES | | 10 | 2.29 /EA | 22.90 |

Paving & drainage

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 91.47

| | |
|---|---|
| TAXABLE | 83.15 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 83.15 |
| TAX AMOUNT | 8.32 |
| **TOTAL AMOUNT** | **91.47** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | CHARLIE | 8/4/17 10:40 |

TERMINAL: 551

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149030/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 311155066 | ECHO .155 TRIMMER LINE | | 1 | 14.49 /EA | 14.49 |

Ozark Street Dept

Material + Supplies

0.*
0.*
15.94+
31.23+
25.19+
32.98+
37.88+
38.80+
38.82+
1.53+
008
222.37*+
0.*

** AMOUNT CHARGED TO STORE ACCOUNT ** 15.94

| | |
|---|---|
| TAXABLE | 14.49 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 14.49 |
| TAX AMOUNT | 1.45 |
| **TOTAL AMOUNT** | **15.94** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB 1 | PO # JOB 1 | Due the 10th | JES | 8/1/17 12:38 |

TERMINAL: 552

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148842/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 104CV | 10'X100' 4.0 CLEAR POLY FILM | | 1 | 28.39 /EA | 28.39 |

Mat & Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 31.23

| | |
|---|---|
| TAXABLE | 28.39 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 28.39 |
| TAX AMOUNT | 2.84 |
| **TOTAL AMOUNT** | **31.23** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] R NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | RRC | 8/3/17 9:00 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 148944/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 10 | 10 | EA | 18FS | 18" ROUND FORM STAKES W/HOLES | | 10 | 2.29 | /EA | 22.90 |

Mat & Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 25.19

| | |
|---|---|
| TAXABLE | 22.90 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 22.90 |
| TAX AMOUNT | 2.29 |
| **TOTAL AMOUNT** | **25.19** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | PARKS | PO # PARKS | Due the 10th | DSS1 | 8/7/17 9:35 |

TERMINAL: 552

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149122/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 238565 | 3' GripNGrab Ext Reach | | 1 | 21.99 /EA | 21.99 |
| 1 | 1 | EA | 131257 | GRY Feath Safe Glasses | | 1 | 7.99 /EA | 7.99 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 32.98

| | |
|---|---|
| TAXABLE | 29.98 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 29.98 |
| TAX AMOUNT | 3.00 |
| **TOTAL AMOUNT** | **32.98** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | PO # STREET | Due the 10th | RRC | 8/8/17 10:15 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149187/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 80CM | 80# PRE-MIX CONCRETE | 4.09 | 2 | 3.99 /EA | 7.98 S |
| 1 | 1 | EA | 5-0065 | FLAT SOAPSTONE HOLDER | | 1 | 2.09 /EA | 2.09 |
| 1 | 1 | EA | 113428 | 9" Magnet Torpedo Level | | 1 | 12.99 /EA | 12.99 |
| 1 | 1 | EA | 5-0080 | 3PK FLT SoapstoneRefill | | 1 | 1.79 /EA | 1.79 |
| 1 | 1 | EA | 4-5010 | RUSSET WELDING & WORK GLOVES | | 1 | 9.59 /EA | 9.59 |

Material + Supplies

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 37.88

| | |
|---|---|
| TAXABLE | 34.44 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 34.44 |
| TAX AMOUNT | 3.44 |
| **TOTAL AMOUNT** | **37.88** |

x _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREETS | PO # STREETS | Due the 10th | RRC | 8/17/17 10:10 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 556

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149615/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 4408 | 4X4 8#2 TREATED | | 1 | 9.99 | /EA | 9.99 |
| 1 | 1 | EA | 514364 | 88" Starter Rope/Handle | | 1 | 4.29 | /EA | 4.29 |
| 1 | 1 | EA | 724874 | BRZ STDT1 Rural Mailbox | | 1 | 20.99 | /EA | 20.99 |

Mail + Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 38.80

| | |
|---|---|
| TAXABLE | 35.27 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 35.27 |
| TAX AMOUNT | 3.53 |
| **TOTAL AMOUNT** | **38.80** |

X [signature]
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB1 | PO # JOB1 | Due the 10th | SRJ | 8/25/17 8:45 |

TERMINAL: 552

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 149993/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 314155056 | 3LB .155 CROSS FIRE ECHO | | 1 | 35.29 /EA | 35.29 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 38.82

| | |
|---|---|
| TAXABLE | 35.29 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 35.29 |
| TAX AMOUNT | 3.53 |
| **TOTAL AMOUNT** | **38.82** |

X _____
Received By

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18543 Payable to: General Fund

AMOUNT: $ 11,258.46 Mayor's: Tim

DATE: 9-8- 2017 Receipt #: 32456

Scan the check early (9-15-2017)

# STEVE'S TIRE SALES, LLC

COOPER TIRES

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955
New & Used Tires

American Racing Custom Wheels

2010 FORD

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| F-350 | | 9-15-17 |

NAME

ADDRESS City of Ozark (Street)

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| | | | ✓ | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 2 | flat repair | De | 24 00 |
| | vehicle maint | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | -14.75- | | |
| | Lugnuts torqued at 165 ft. lbs. | | 24 |
| | Retorque again after 50 miles | | |
| | | TAX | |
| RECEIVED BY | Daniel Alexander | TOTAL | 26 40 |

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

NO 116094

Ozark Street Dept

Check # 18244
Date 9-18-2017

FARMERS CO-OP COOPERATIVE

OZARK FEED STORE
1100 MARTS DRIVE
WWW.TODAYSCOOP.COM
OZARK, AR 72949
PHONE: (479) 667-3825



REMIT TO FARMERS COOPERATIVE
PO BOX 1640, VAN BUREN AR 72957

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST#: [redacted]
TERMS: NET 10TH

INV #: 368080/O
DATE : 9/ 7/17 TIME : 2:59
CLERK: SC TERM#641

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | LB | 2149626927 | PENN SMART SEED SUN & SHADE 7# | 1 | | 24.99 /LB | 24.99 |

Ozark Street Dept

Pay & Supply

Check # 18245
Date 9-18-2017

** AMOUNT CHARGED TO STORE ACCOUNT ** 27.48

| | |
|---|---|
| TAXABLE | 24.99 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 24.99 |
| TAX AMOUNT | 2.49 |
| TOTAL AMOUNT | 27.48 |

TOT WT: 7.00

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

X _____
Received By

# VOIDED CHECK

Ozark Street Dept

Account: Street

CHECK # 18246 DATE: 9-18 2017

Paid to the Order Of: Parts Bin

REASON FOR VOID: Wrong Acct.

# R.C.K. Enterprises 275637

**Your Safety Company**
First Aid, Supplies, and Systems

P.O. Box 946 Prairie Grove, AR 72753
Phone: 479-790-0155 Fax: 479-846-0753
Email: rck08yoursafetyco@gmail.com

DEPT.

| NAME | SHIP TO CITY OF OZARK STREET |
|---|---|
| ADDRESS | ADDRESS 2910 WEST COMMERCIAL |
| CITY, STATE, ZIP | CITY, STATE, ZIP OZARK AR |

| ORDER NUMBER | DEPARTMENT | SALESPERSON | WHEN SHIP | TERMS | HOW SHIP | DATE |
|---|---|---|---|---|---|---|
| | | Kelly | Now | Net 10 | | 9/1/17 |

| Quantity | Description | Price | Amount |
|---|---|---|---|
| 1 | Box IBUPROFEN | 14.95 | 14.95 |
| 1 | Box PAIN RELIEVER | 14.95 | 14.95 |
| 1 | Box ANTIBIOTIC OINTMENT | 7.95 | 7.95 |
| 1 | Box INSECT STING RELIEF | 5.95 | 5.95 |
| 1 | Box TOURNIQUET | 5.95 | 5.95 |
| 1 | ANTISEPTIC WIPES | 7.95 | 7.95 |
| 1 | Box ALEVE | 19.95 | 19.95 |
| 1 | Box TYLENOL ES | 19.95 | 19.95 |
| 4 | pair gry glasses | 4.95 | 19.80 |
| 3 | Pr glasses Smoke | 8.95 | 26.85 |
| 6 | Pr Gloves X-Large | 8.95 | 53.70 |
| 1 | Box CBD [illegible] | 19.95 | 19.95 |
| 1 | Box BANDAGE STRIPS | 7.95 | 7.95 |
| | | | 247.05 |
| | | | 22.23 |
| | Please pay from this invoice | | 269.28 |
| | Thank You for your business | | |
| | | | 269 28 |

BUYER:

**KEEP THIS SLIP FOR REFERENCE**

Check # 18247
Date 9-19-2017

Ozark Street Dept

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 10/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9792727571 |

0000913 06 MB 1.797 **AUTO T7 0 6513 72949-025353 -C23-P00913-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

## Quick Bill Summary

Aug 14 – Sep 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $904.48 |
| Payment – Thank You | –$988.33 |
| **Credit Balance** | **–$83.85** |
| Monthly Charges | $813.00 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.02 |
| Data | $.00 |
| Equipment Charges | $494.99 |
| Surcharges and Other Charges & Credits | $40.36 |
| Taxes, Governmental Surcharges & Fees | $54.81 |
| **Total Current Charges** | **$1,403.18** |

**Total Charges Due by October 08, 2017** **$1,319.33**

Ozark Street Dept

Check # 18248
Date 9-21-2017

1084.82

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date September 13, 2017
Account Number [redacted]
Invoice Number 9792727571

## Total Amount Due by October 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

**$1,319.33**

$ ☐,104.82

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

verizon

Street

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9792727571 | [redacted] | 10/08/17 | 3 of 38 |

## Overview of Shared Usage

| | Participating Lines as of 09/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | 0 | 4,800 | 4,598 | 0 | -- |

## Overview of Lines

Ozark Street Dept

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental 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** | | | | | | | | | | | | | | |
| 479–508–7564 Fire Department | 5 | $39.99 | $.02 | -- | $.02 | $.00 | -- | $40.03 | -- | 1 | 22.280GB | -- | -- | -- |
| 479–667–1920 Sonya Eveld | 6 | $52.44 | -- | $494.99 | $3.62 | $4.76 | -- | $555.81 | 30 | 267 | 3,113.889MB | -- | -- | -- |
| | **Subtotal** | **$92.43** | **$.02** | **$494.99** | **$3.64** | [illegible] | **$.00** | **$595.84** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | 8 | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | 573 | 1,491 | 5,347.267MB | -- | -- | -- |
| 479–209–5069 Police Dept – Nicely | 9 | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | 49 | 201 | 81.359MB | -- | -- | -- |
| 479–213–0017 Ozark Pd Data | 10 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | -- | -- | -- | -- |
| 479–213–0018 Ozark Pd Data | 11 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 4.912GB | -- | -- | -- |
| 479–213–0494 Police – Animal Contro | 12 | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | -- | -- | -- | -- | -- | -- |
| 479–213–0738 Police Dept – David W | 13 | $39.61 | -- | -- | $3.30 | $4.78 | -- | $47.69 | -- | -- | -- | -- | -- | -- |
| 479–213–3489 Police – Devin Bramlet | 14 | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | 610 | 1,578 | 2,412.128MB | -- | -- | -- |
| 479–213–6366 Police Dept | 15 | $46.60 | -- | -- | $3.30 | $4.97 | -- | $54.87 | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$.00** | **$.00** | **$20.00** | **$27.51** | **$.00** | **$411.10** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479–508–7146 Carol . | 16 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 22.987GB | -- | -- | -- |
| 479–508–7312 Carol . | 17 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 8.455GB | -- | -- | -- |
| 479–508–7318 Carol . | 18 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 13.124GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0837 Street Dept – Randy | 19 | $39.61 | -- | -- | $3.30 | $4.78 | -- | $47.69 | -- | -- | -- | -- | -- | -- |
| 479–213–3742 Street – Jody | 20 | $49.35 | -- | -- | $3.34 | $4.44 | -- | $57.13 | 899 | 726 | 1,555.573MB | -- | -- | -- |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.64** | **$9.22** | **$.00** | **$104.82** | | | | | | |

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9792727571 | [redacted]1 | 10/08/17 | 19 of 38 |

## Summary for Street Dept – Randy: 479–213–0837
## STREET DEPARTMENT

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 09/14 – 10/13 | 38.45 |
| 23% Access Discount | 09/14 – 10/13 | –8.84 |
| 1000 Message Allowance | 09/14 – 10/13 | 10.00 |
| | | **$39.61** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.30 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.30** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .82 |
| | **$4.78** |

**Total Current Charges for 479–213–0837** **$47.69**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9792727571 | [redacted] | 10/08/17 | 19 of 38 |

## Summary for Street Dept – Randy: 479–213–0837
## STREET DEPARTMENT

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 09/14 – 10/13 | 38.45 |
| 23% Access Discount | 09/14 – 10/13 | –8.84 |
| 1000 Message Allowance | 09/14 – 10/13 | 10.00 |
| | | **$39.61** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.30 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.30** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .61 |
| Ozark City Sales Tax | .82 |
| | **$4.78** |

**Total Current Charges for 479–213–0837** **$47.69**

Ozark Street Dept

## Summary for Street – Jody: 479–213–3742
## STREET DEPARTMENT

### Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 09/14 – 10/13 | 64.09 |
| 23% Access Discount | 09/14 – 10/13 | –14.74 |
| | | **$49.35** |

### Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | [illegible] (shared) | 899 | -- | -- |
| Friends & Family | *minutes* | | 9 | -- | -- |
| Mobile to Mobile | *minutes* | unlimited | 214 | -- | -- |
| Night/Weekend | *minutes* | unlimited | 254 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 319 | -- | -- |
| Unlimited M2M Text | *messages* | unlimited | 53 | -- | -- |
| Picture & Video | *messages* | unlimited | 354 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 1555.573 | -- | -- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

Ozark Street Dept

| | |
|---|---|
| **Surcharges** | |
| Fed Universal Service Charge | 1.49 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | **$3.34** |
| **Taxes, Governmental Surcharges and Fees** | |
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.45 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | **$4.44** |
| **Total Current Charges for 479–213–3742** | **$57.13** |

Walmart money. Live better.

Street

# Walmart Community Card

CITY OF OZARK GENERAL
Account Numbe [redacted]

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $558.87 |
| - Payments | $69.91 |
| - Other Credits | $488.96 |
| + Purchases/Debits | $515.14 |
| **New Balance** | **$515.14** |
| Credit Limit | $3,000 |
| Available Credit | $2,476 |
| Statement Closing Date | 09/16/2017 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---|---|
| New Balance | $515.14 |
| Total Minimum Payment Due | $515.14 |
| Payment Due Date | 10/12/2017 |

## Transaction Summary

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 08/11 | 08/11 | P9273007501S46T4Z | WALMART 000209 OZARK AR | | ($488.96) |
| 08/16 | 08/17 | P9273007800Y4K8J0 | WALMART 000209 OZARK AR | | $477.11 ✓ |
| 09/01 | 09/01 | P9273007P01402FMT | WALMART 000209 OZARK AR | | $38.03 ✓ |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | $26.18 |
| 08/24 | 08/24 | P9273007D01MBLTJ3 | PAYMENT - THANK YOU | | ($69.91) |

## Late Charge Summary

| Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|
| 0.0% | $0.00 | $0.00 |

## Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017 and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

Ozark Street Dept

Check # 18249
Date 9.21.2017

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

**NOTICE**: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK GENERAL

ACCOUNT #: 60[redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 005509

DATE OF SALE #: 081117

STORE #: 00000209

TRANSACTION #: 5509

AUTHORIZATION #: REFUND

REGISTER #: 91

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| | MERCHANDISE/CONSUMABLES | 1.000 | EA | 488.9600- | 488.96- |

| | | | |
|---|---|---|---|
| SUB $488.96- | TAX $0.00 | TOTAL INVOICE | $488.96- |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $488.96- |

CITY OF OZARK GENERAL

ACCOUNT #:[redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 009559

DATE OF SALE #: 081617

STORE #: 00000209

TRANSACTION #: 9559

AUTHORIZATION #: 016051

REGISTER #: 93

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 051943062 | CAS CON 5Q 10W30 SN | 2.000 | EA | 17.4700 | 34.94 |
| 100630464 | BRUTE 55G 17CT CNTRT | 40.000 | EA | 9.9700 | 398.80 |

| | | | |
|---|---|---|---|
| SUB $433.74 | TAX $43.37 | TOTAL INVOICE | $477.11 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $477.11 |

CITY OF OZARK GENERAL

ACCOUNT[redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 004543

DATE OF SALE #: 090117

STORE #: 00000209

TRANSACTION #: 4543

AUTHORIZATION #: 001805

REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 011797235 | SWEET-N-LOW 50CT | 1.000 | EA | 4.3600 | 4.36 |
| 079142531 | SW MS MILK CHOC 30CT | 1.000 | EA | 3.9800 | 3.98 |
| 083317283 | RNZ ADJUST RASPB 3CT | 2.000 | EA | 2.7600 | 5.52 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.6800 | 11.68 |
| 107313009 | HS WASP KILLER 2CT | 2.000 | EA | 4.9700 | 9.94 |

| | | | |
|---|---|---|---|
| SUB $35.48 | TAX $2.55 | TOTAL INVOICE | $38.03 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $38.03 |

Ozark Street Dept

# Rock-It

Street

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 9/18/2017

PREVIOUS BALNCE

ACCOUNT ACTIVITY

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TONS/SQ FT | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 9/12/2017 | 136992 | ✓ | DIRT | | 8.52 | $5.00 | $42.60 | |
| 9/13/2017 | 137036 | ✓ | CONCRETE SAND | | 8.26 | $7.25 | $59.89 | |
| | 137044 | ✓ | CONCRETE SAND | | 7.66 | $7.25 | $55.54 | |
| | 137049 | ✓ | CONCRETE SAND | | 9.91 | $7.25 | $71.85 | |
| | 137052 | ✓ | CONCRETE SAND | | 7.72 | $7.25 | $55.97 | 350.97 |
| | 137056 | ✓ | CONCRETE SAND | | 9.81 | $7.25 | $71.12 | |
| 9/14/2017 | 130270 | ✓ | CRUSHER RUN | | 10.64 | $9.00 | $95.76 | 103.42 |
| | | | | | | | 7.44 | |
| | | | SALES TAX | | | | $36.22 | |
| | | | | | | | 28.56 | |
| | | | | | | | | |
| | | | | | Park | | | 385.53 |
| | | | | | Mat + Supply | | | 103.42 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

TOTAL : $488.95

PLEASE PAY THIS AMOUNT: $488.95

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Check # 18250
Date 9-21-2017

Ozark Street Dept

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136992
SAND PIANO
DATE 09-12-17

| CUSTOMER | ORDERED BY: |
|---|---|
| CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY | STATE / ZIP |
| OZARK | AR |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIET | | |
| | WT 17,040 | | |
| | TON 8.52 | | |
| | PAID | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Ronnie
DRIVER: Keely
TRUCKING COMPANY: CITY OF OZARK

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137036
SAND PLANT

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DPT | |
| CITY / STATE / ZIP | |
| OZARK | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CONCRETE SAND | | |
| | WT 16,520 | | |
| | TON 8.26 | | |
| | Pan Rd | TAX | |
| | | TOTAL | |

LOADER: DAVID
DRIVER: Kelly S D
TRUCKING COMPANY: CITY OF OZARK

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137044
SAND PLANT
DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY | STATE / ZIP |
| OZARK | AR |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CONCRETE SAND | | |
| | | | |
| | WT 15,320 | | |
| | | | |
| | TON 7.66 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Pay It | TAX | |
| | | TOTAL | |

LOADER: OSWALDO
DRIVER: ROGER D
TRUCKING COMPANY: OZARK ST DEPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137049

SAND PLANT

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | COUNCIL SAND | | |
| | UT 19,820 | | |
| | TON 9.95 | | |
| | PAID | TAX | |
| | | TOTAL | |

LOADER: OSWALD

DRIVER: [illegible]

TRUCKING COMPANY: OZARK ST DEPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137052
SAND PLANT

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CONCRETE SAND | | |
| | | | |
| | UT 15, 440 | | |
| | | | |
| | TON 7.75 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | Paid | TOTAL | |

LOADER: Darrell
DRIVER: Kelly
TRUCKING COMPANY: Ozark St Dept

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137056

SAND PLANT

DATE 09.13.17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF | OZARK |
| ADDRESS | PHONE |
| ST DPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CONCRETE SAND | | |
| | WT 19,620 | | |
| | TON 9.81 | | |
| | | TAX | |
| | (CP) | TOTAL | |

LOADER: Orville

DRIVER: Kelly J O Conner

TRUCKING COMPANY: OZARK ST DPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 130270

Ozark #1

DATE 09-14-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY STATE | ZIP |
| OZARK | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHED ZUA | | |
| | LOT 21.280 | | |
| | ZUA 10.00 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Ozarks

DRIVER:

TRUCKING COMPANY: OZARK ST DEPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 130270

DATE 09-14-17

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 130270

DATE 09-14-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137036
SAND PLANT

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| 51 DOT | |
| CITY STATE | ZIP |
| OZARK | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CONCRETE SAND | | |
| | | | |
| | CU YD 16,520 | | |
| | | | |
| | TON 8.50 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OSCAR
DRIVER: KEITH
TRUCKING COMPANY: CITY OF OZARK

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137036

DATE 09-13-17

CUSTOMER The City of Ozark

ORDERED BY:

ADDRESS 51 ODT

PHONE

CITY Ozark

STATE

ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Concrete Sand | | |
| | | | |
| | Cut 16,520 | | |
| | 10A 8.5 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY: City of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137056
SAND PLANT

DATE 09-13-17

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| The City of Ozark | | |
| ADDRESS | | PHONE |
| 51 | | |
| CITY | STATE | ZIP |
| | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | concrete Sand | | |
| | | | |
| | Lot 19,820 | | |
| | 100 9.8 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Parks | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY: Ozark St Dpt

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137056

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| | |
| ADDRESS | PHONE |
| | |
| CITY STATE ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137052

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| INC CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CONCRETE SAW | | |
| | | | |
| | OCT 15, '46 | | |
| | | | |
| | JAN 1 '76 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | PARKS | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137052

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137049

SAND PLANT

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OWASSO | |
| ADDRESS | PHONE |
| 51 DEV | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CONCRETE SAND | | |
| | | | |
| | LOT 12,820 | | |
| | | | |
| | TON 9.91 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Parks | TAX | |
| | | TOTAL | |

LOADER: Arnold

DRIVER: [illegible]

TRUCKING COMPANY: OWASSO SAND DEV

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137049

DATE 09-12-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

Ozark Street Dept

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137044

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| The City of Ozark | |
| ADDRESS | PHONE |
| 51 Dot | |
| CITY | STATE ZIP |
| Ozark | AR |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Concrete Sand | | |
| | | | |
| | Lot 15, 320 | | |
| | | | |
| | 20A 7.00 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Pd 12.5 | TAX | |
| | | TOTAL | |

LOADER: Dennis

DRIVER: Rocky Davis

TRUCKING COMPANY: Ozark 51 Dot

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137044

DATE 09-13-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136992

SAND PLANT

DATE 09-12-17

| CUSTOMER | ORDERED BY: |
|---|---|
| CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY | STATE ZIP |
| OZARK | AR |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | | | |
| | WET 17,040 | | |
| | | | |
| | TON 8.52 | | |
| | | | |
| | | | |
| | | | |
| | PAID | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER: Kelly Lewis

TRUCKING COMPANY: CITY OF OZARK

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136992

DATE 09-12-17

| CUSTOMER | ORDERED BY: |
|---|---|
| City of Ozark | |
| ADDRESS | PHONE |
| 51 Dr | |
| CITY | STATE ZIP |
| Ozark | AR |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Dirt | | |
| | | | |
| | WT 17,040 | | |
| | | | |
| | Ton 8.52 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY: City of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

FARMERS CO-OP COOPERATIVE

**OZARK FEED STORE**
**1100 MARTS DRIVE**
**WWW.TODAYSCOOP.COM**
**OZARK, AR 72949**
**PHONE: (479) 667-3825**



REMIT TO FARMERS COOPERATIVE
PO BOX 1640, VAN BUREN AR 72957

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST#: [redacted]
TERMS: NET 10TH

INV #: 368340/O
DATE : 9/19/17 TIME : 8:29
CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 4160 | CORRG 24" CULV PIPE 20' | 1 | | 358.00 /EA | 358.00 |
| 2 | 1 | EA | 4159 | CORRG 24" CULV PIPE 10' | 1 | | 169.99 /EA | 169.99 |
| 3 | 1 | EA | 4169 | CORRG CUL BANDS 24" | 1 | | 27.00 /EA | 27.00 |

Ozark Street Dept

Kemper Edgin

Check # 1825
Date 9-25-2017

610.48 +25.00 Asphalt

** AMOUNT CHARGED TO STORE ACCOUNT ** 610.48

| | |
|---|---|
| TAXABLE | 554.99 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 554.99 |
| TAX AMOUNT | 55.49 |
| TOTAL AMOUNT | 610.48 |

TOT WT: .00

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

X

Received By

FARMERS CO-OP COOPERATIVE

**OZARK FEED STORE**
**1100 MARTS DRIVE**
**WWW.TODAYSCOOP.COM**
**OZARK, AR 72949**
**PHONE: (479) 667-3825**



**REMIT TO FARMERS COOPERATIVE**
**PO BOX 1640, VAN BUREN AR 72957**

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST#: [redacted]
TERMS: NET 10TH

INV #: 368312/O
DATE : 9/18/17 TIME : 8:47
CLERK: SC TERM#640

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 5.50 | FT | 742194 | CHAIN 5/16 PROOF | 5.50 | | 2.00 /FT | 11.00 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 12.11

| | |
|---|---|
| TAXABLE | 11.00 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 11.00 |
| TAX AMOUNT | 1.11 |
| TOTAL AMOUNT | 12.11 |

TOT WT: 4.84

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

X _____
Received By

# STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955

New & Used Tires

American Racing
Custom Wheels

| CUSTOMER'S ORDER NO. | PHONE | DATE 7-20-17 |
|---|---|---|
| NAME | | |
| ADDRESS Ozark Street Dept. | | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| | | | X | | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | flat repair | | 9 00 |
| | (Lawnmower) | | |
| | Equipment Main. | | |
| | | | |
| | STATE TIRE TAX @ $2.00 EACH | | |
| | Lugnuts torqued at ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | | TAX | 00 |
| RECEIVED BY | | TOTAL | 9-90 |

Check # 18252
Date 9-25-2017

Ozark Street Dept

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

NE 116140

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 9/19/2017

PREVIOUS BALNCE

ACCOUNT ACTIVITY

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 9/18/2017 | 136758 | | DIRT | | 8.62 | $5.00 | $43.10 | |
| | | | SALES TAX | | | | $3.45 | |
| | | | Check # 1853 Date 9-25-2017 | | | | | |
| | | | | | | TOTAL : | $46.55 | |
| | | | | | | PLEASE PAY THIS AMOUNT: | | $46.55 |

Ozark Street Dept

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

**Rock-it Natural Stone, Inc.**

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136758

Sand Plant

DATE 09-18-17

CUSTOMER The City of Ozark ORDERED BY:

ADDRESS St Dept PHONE

CITY STATE ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Dirt | | |
| | | | |
| | CWT 17.24b | | |
| | | | |
| | Ton 8.62 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Road Mtn. | TAX | |
| | | TOTAL | |

LOADER: Donald

DRIVER: Neal D Lewis

TRUCKING COMPANY: Ozark St Dept

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136758

SAW PLANT

DATE 09-18-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DUST | | |
| | WT 17.240 | | |
| | TON 8.62 | | |
| | Parks | | |
| | Road Mtl. | TAX | |
| | | TOTAL | |

LOADER: Orville

DRIVER: Hall

TRUCKING COMPANY: OZARK ST DEPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

M252
9.25.2017

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136758

DATE 09-18-17

CUSTOMER The City of Ozark ORDERED BY:

ADDRESS St Dept PHONE

CITY STATE ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Dirt | | |
| | | | |
| | CW 17.24 | | |
| | Ton: 8. | | |
| | | | |
| | | | |
| | Rock | | |
| | | | |
| | Road Mix | TAX | |
| | | TOTAL | |

LOADER: Jamie

DRIVER: Mac Quinn

TRUCKING COMPANY: Ozark St Dept

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

Summit Supply Corporation of Colorado
5092 County Road 302
Durango CO 81303
web: summitsupplycolo.com
email: info@summitsupplycolo.com
Phone (970) 247-8858 or 800-526-0116
Fax (970) 247-1371

# Invoice

| 80330 | |
|---|---|
| Date | 9/14/2017 |

| Bill To | Ship To |
|---|---|
| City of Ozark<br>Accounts Payable<br>PO Box 253<br>Ozark AR 72949 | City of Ozark Street Dept<br>Attn: Joseph<br>2904 W Commercial<br>Ozark, AR 72949<br>479-213-3742 |

PO# Verbal Jody

| Rep | Terms | FOB |
|---|---|---|
| B | Net 30 | |

| Qty | Item | Description | Unit Price | Total |
|---|---|---|---|---|
| 6 | S-130p | belt swing seat purple WEB SALE | 24.00 | 144.00 |
| 2 | S-130y | belt swing seat yellow WEB SALE | 24.00 | 48.00 |
| | | Subtotal | | 192.00 |
| 1 | Shipping | Shipping UPS | 53.48 | 53.48 |

Ozark Street Dept

Parks

Check # 18254
Date 9.25.2017

| | |
|---|---|
| Subtotal | $245.48 |
| Sales Tax (0.0%) | $0.00 |
| Total | $245.48 |
| Payments/Credits | $0.00 |
| Balance Due | $245.48 |

Summit Supply Corporation of Colorado
5092 County Road 302
Durango CO 81303
web: summitsupplycolo.com
email: info@summitsupplycolo.com
Phone (970) 247-8858 or 800-526-0116
Fax (970) 247-1371

# Invoice

| 80330 | |
|---|---|
| Date | 9/14/2017 |

| Bill To | Ship To |
|---|---|
| City of Ozark<br>Accounts Payable<br>PO Box 253<br>Ozark AR 72949 | City of Ozark Street Dept<br>Attn: Joseph<br>2904 W Commercial<br>Ozark, AR 72949<br>479-213-3742 |

| PO# | Verbal Jody |
|---|---|

| Rep | Terms | FOB |
|---|---|---|
| B | Net 30 | |

| Qty | Item | Description | Unit Price | Total |
|---|---|---|---|---|
| 6 | S-130p | belt swing seat purple WEB SALE | 24.00 | 144.00 |
| 2 | S-130y | belt swing seat yellow WEB SALE | 24.00 | 48.00 |
| | | Subtotal | | 192.00 |
| 1 | Shipping | Shipping UPS | 53.48 | 53.48 |

| | |
|---|---|
| Subtotal | $245.48 |
| Sales Tax (0.0%) | $0.00 |
| Total | $245.48 |
| Payments/Credits | $0.00 |
| **Balance Due** | $245.48 |

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 9/20/2017

ACCOUNT ACTIVITY

PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 9/19/2017 | 136785 | ✓ | CRUSHER RUN | | 10.51 | $9.00 | $94.59 | |
| | 136788 | ✓ | CRUSHER RUN | | 10.81 | $9.00 | $97.29 | |
| | 136792 | ✓ | CRUSHER RUN | | 11.14 | $9.00 | $100.26 | |
| | | | | | | | | |
| | | | SALES TAX | | | | $23.37 | |
| | | | | | | | | |
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| | | | | | | | | |

TOTAL : $315.51

PLEASE PAY THIS AMOUNT: $315.51

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Ozark Street Dept

Check # 18255
Date 9-25-2017

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136785

DATE 09-19-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHED RUN | | |
| | CUT 21.010 | | |
| | TON 10.5 | | |
| | Pig Trail | TAX | |
| | | TOTAL | |

LOADER: Orville
DRIVER: Kelly Dolan
TRUCKING COMPANY: Ozark St Dept

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136788

DATE 09-19-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHED TUFF | | |
| | MIT 21,620 | | |
| | TON: 10.81 | | |
| | Pig Trail | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY: THE CITY OF OZARK

Ozark Street Dept

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___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136792

DATE 09-19-17

CUSTOMER THE CITY OF OZARK ORDERED BY:

ADDRESS St Dept PHONE

CITY STATE ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHER RUN | | |
| | LOT 22,280 | | |
| | TON 11.14 | | |
| | DIS TRAIL | TAX | |
| | | TOTAL | |

LOADER: Donald

DRIVER: Eddie Lucas

TRUCKING COMPANY: City Of Ozark

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136785

DATE 09-19-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHED ROCK | | |
| | CU YD 21,000 | | |
| | TON · 10.5 | | |
| | Cement & Supplies | | |
| | Pigtail | TAX | |
| | | TOTAL | |

LOADER: Dennis
DRIVER: Kelly Dolan
TRUCKING COMPANY: Ozark St Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

Ozark Street Dept

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136785

DATE 09-19-17

CUSTOMER: The City of Ozark
ORDERED BY:
ADDRESS: 51 Dr
PHONE
CITY
STATE
ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Church Run | | |
| | | | |
| | Lot 24,026 | | |
| | | | |
| | Ron - 10.5 | | |
| | | | |
| | Blend & Supplies | | |
| | | | |
| | | | |
| | Partial | TAX | |
| | | TOTAL | |

LOADER: Owner
DRIVER: Rocky Dolan
TRUCKING COMPANY: Owner 51 Dr

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136788

DATE 09-19-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
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| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

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P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136788

DATE 09-19-17

| CUSTOMER | | ORDERED BY: |
|---|---|---|
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
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| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

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___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

# Rock-it Natural Stone, Inc.

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136792

DATE 09-19-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
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| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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(Signature of Consignor)

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**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 136792

DATE 09-19-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
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| | | | |
| | | | |
| | | | |
| | TAX | | |
| | TOTAL | | |

LOADER:

DRIVER:

TRUCKING COMPANY:

Ozark Street Dept

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | Street | 09/21/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/21/17 | 09/21/17 | 31 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,102.97 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,147.08 |
| Thank You For Your Payment | 08/31/17 | -1,147.08 |
| **New Charges** | | |
| Security Light Charge | | 956.68 |
| Energy & TO/RTO Cost Adj | @ 0.002777 | 28.77 |
| State Sales Tax | | 65.48 |
| County Sales Tax | | 15.04 |
| Franchise Fee | | 18.31 |
| City Sales Tax | | 20.05 |
| Debt Cost Adj | @ -0.002058 | -21.32 |
| Total Current Month Charges | | 1,102.97 |
| Total Amount Due by 10/17/17 | | 1,102.97 |
| Total Amount Due After 10/17/17 | | 1,127.42 |

Check # 18256
Date 9-25-2017

Ozark Street Dept

002

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.

**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 |

**Billing Questions**

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

**TO REPORT A POWER OUTAGE CALL**
**1-866-862-8322**

Ozark Street Dept

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

CHECK# 18359 Payable to: General Fund

AMOUNT: $ 10,070.75 Mayor's: Tom

DATE: 9. 27- 2017 Receipt #: 326716

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| 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 | | | |
| 08/23/2017 | 09/25/2017 | 01905 | 01914 | 1 | 9 | [redacted] |

LAST PAYMENT CREDITED $43.17 ON 08/31/2017.

...TRAL SERVICE

...ENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 0.50 |
| ENERGY COST RECOVERY $0.030451/KWH | 0.27 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.03 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.04 |
| STATE SALES TAX AMOUNT @ 6.5% | [illegible] |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CITY TAX AMOUNT @ 2% | [illegible].52 |
| CURRENT BILL | 28.42 |
| TOTAL AMOUNT DUE | 28.42 |

...TAL AMOUNT DUE BY 10/10/2017

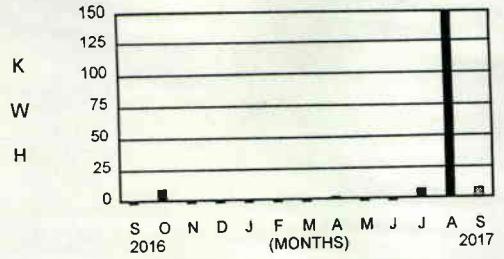
...AILING DATE OF BILL 09/26/2017

...OUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO ACTIVATE YOUR ...CCOUNT GO TO WWW.OGE.COM.

...OUR NEXT BILLING CYCLE WILL BEGIN 10/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.84 PER DAY.

Check # 18260
Date 9-28 2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 12 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 59 #009507872646 P 3360

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK DAM OVERLOOK #PARK | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/22/2017 | 09/22/2017 | 16636 | 16636 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $29.19 ON 08/30/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CURRENT BILL | 27.00 |
| TOTAL AMOUNT DUE | 27.00 |

TOTAL AMOUNT DUE BY 10/09/2017

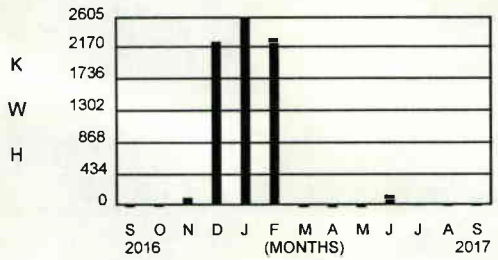
MAILING DATE OF BILL 09/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/23/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9271. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.84 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 34 #00890767946 P 2635

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 200 N BELL | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | AC |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/23/2017 | 09/25/2017 | 51229 | 52081 | 1 | 852 | [redacted] |

LAST PAYMENT CREDITED $100.36 ON 08/31/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 46.86 |
| ENERGY COST RECOVERY $0.030451/KWH | 25.94 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 2.73 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.95 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.7[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 1.[illegible] |
| CITY TAX AMOUNT @ 2% | 2.0[illegible] |
| CURRENT BILL | 114.93 |
| TOTAL AMOUNT DUE | 114.93 |

TOTAL AMOUNT DUE BY 10/10/2017

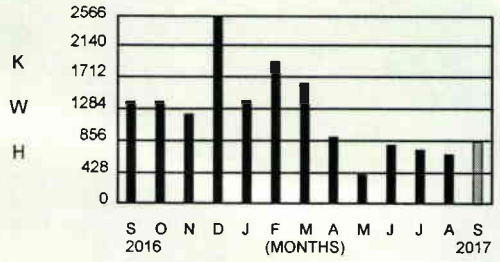
MAILING DATE OF BILL 09/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.38 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 52 #008207995036 P 3353

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 08/23/2017 | 09/25/2017 | 12054 | 12259 | 1 | 205 | [redacted] |

LAST PAYMENT CREDITED $45.49 ON 08/31/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 11.28 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.24 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.66 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.95 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.8[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 0.8[illegible] |
| CURRENT BILL | 48.54 |
| TOTAL AMOUNT DUE | 48.54 |

TOTAL AMOUNT DUE BY 10/10/2017

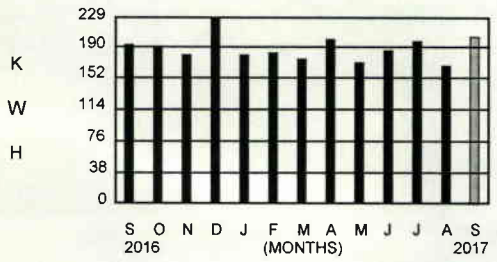
MAILING DATE OF BILL 09/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.43 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(☑) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 53 #009007690053 P 3354

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/23/2017 | 09/25/2017 | 28140 | 28446 | 1 | 306 | [redacted] |

LAST PAYMENT CREDITED $53.00 ON 08/31/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 16.83 |
| ENERGY COST RECOVERY $0.030451/KWH | 9.32 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.98 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.42 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.49 |
| COUNTY TAX AMOUNT @ 1.5% | 0.80 |
| CITY TAX AMOUNT @ 2% | 1.07 |
| CURRENT BILL | 58.91 |
| TOTAL AMOUNT DUE | 58.91 |

TOTAL AMOUNT DUE BY 10/10/2017

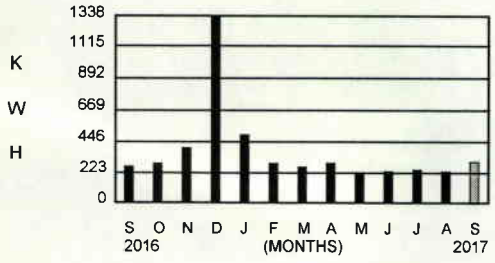
MAILING DATE OF BILL 09/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.73 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 55 #008407882518 P 3356

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 08/23/2017 | 09/25/2017 | 38409 | 38672 | 1 | 263 | [redacted] |

LAST PAYMENT CREDITED $49.49 ON 08/31/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 14.47 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.01 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.84 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.22 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.22 |
| COUNTY TAX AMOUNT @ 1.5% | 0.74 |
| CITY TAX AMOUNT @ 2% | 0.99 |
| CURRENT BILL | 54.49 |
| TOTAL AMOUNT DUE | 54.49 |

TOTAL AMOUNT DUE BY 10/10/2017

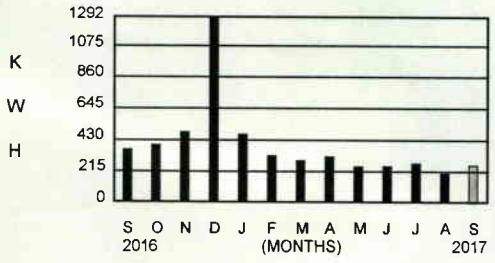
MAILING DATE OF BILL 09/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.60 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

18 04 00 00 54 #008407882517 P 3355

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | STREET LIGHTS | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACC [redacted] |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/23/2017 | 09/25/2017 | 00000 | 00000 | 1 | 36171 | |

LAST PAYMENT CREDITED $5,222.94 ON 08/31/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,366.19 |
| ENERGY COST RECOVERY $0.030451/KWH | 1,101.44 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 116.11 |
| TRANS COST RECOVERY RIDER $0.001715/KWH | 62.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 301.97 |
| COUNTY TAX AMOUNT @ 1.5% | 69.69 |
| CITY TAX AMOUNT @ 2% | 92.32 |
| CURRENT BILL | 5,110.35 |
| TOTAL AMOUNT DUE | 5,110.35 |

TOTAL AMOUNT DUE BY 10/10/2017

MAILING DATE OF BILL 09/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

16 04 00 00 57 #009207683215 P 3358

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $150.30 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 220 W COMMERICAL #LITES |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | [redacted] |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/23/2017 | 09/25/2017 | 18794 | 19066 | 1 | 272 | |

LAST PAYMENT CREDITED $49.39 ON 08/31/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 14.96 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.28 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.87 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.26 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.27 |
| COUNTY TAX AMOUNT @ 1.5% | 0.76 |
| CITY TAX AMOUNT @ 2% | 1.01 |
| CURRENT BILL | 55.41 |
| TOTAL AMOUNT DUE | 55.41 |

TOTAL AMOUNT DUE BY 10/10/2017

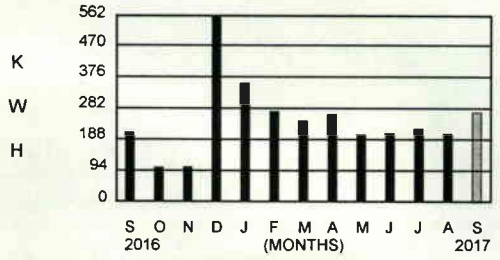
MAILING DATE OF BILL 09/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.63 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 56 #008407682519 P 3357

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Sep. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.46 | 168.46 CR | 0.00 | 168.46 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.46 |
| Payment by check received on SEP 06 | 168.46 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.76 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 14.70 |
| **Total Current Charges** | 168.46 |

**Due Date** Oct. 17, 2017 **Amount Due** 168.46

## 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 # 18241
Date 9-28-2017

03455 7930081 009350 018699 0001/0003

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Sep. 18, 2017

## Current Charges Summary — Service From Sep. 18, 2017

| Monthly Charges | Qty | Rate | Amount |
|---|---|---|---|
| 1 Pty Business | 1 @ | 27.00 | 27.00 |
| Broadband Cost Recovery Fee | 1 @ | 3.99 | 3.99 |
| Facility Relocation Cost Recovery Fee | 1 @ | 1.00 | 1.00 |
| Federal Subscriber Line & Access Recovery Charge | 1 @ | 7.84 | 7.84 |
| HSI 15M | 1 @ | 99.95 | 99.95 |
| HSI Equipment | 1 @ | 9.99 | 9.99 |
| Long Distance Line Charge | 1 @ | 3.99 | 3.99 |
| **Total Monthly Charges** | | | 153.76 |

| Taxes, Fees and Surcharges | |
|---|---|
| ARKANSAS High Cost Fund Surcharge | 1.68 |
| ARKANSAS Sales Tax | 3.46 |
| ARKANSAS State Telecommunications Relay Service Surcharge | 0.01 |
| ARKANSAS Telecommunications Relay Equipment Fund | 0.02 |
| FRANKLIN 911 Surcharge | 3.24 |
| FRANKLIN Sales Tax | 0.79 |
| Federal Excise Tax | 1.15 |
| Federal Property Tax Recovery Fee | 0.07 |
| Federal Regulatory Recovery Fee | 0.01 |
| Federal Telecommunications Relay Fee | 0.11 |
| Federal Universal Service Fund Surcharge | 2.02 |
| OZARK Franchise Fee | 1.08 |
| OZARK Sales Tax | 1.06 |
| **Total Taxes, Fees and Surcharges** | 14.70 |

**Total Current Charges** 168.46

Ozark Street Dept

## Contact Numbers

| | |
|---|---|
| 1-800-201-4102 | Product, Services and Billing |
| 1-800-786-6272 | High Speed Internet 24/7 Technical Support |
| 1-888-646-0004 | Financial Services/Payment Arrangements |
| 1-800-786-6272 | Repair Service 24/7 |
| 1-800-201-4102 | Payment or Account Balance 24/7 |

Visit us online at www.centurylink.com.

## Charge Detail

**Local Service from SEP 18 to OCT 17**

**Product-ID: 479-667-1953**

**Monthly Charges**

| | | |
|---|---|---|
| 1 Pty Business | 27.00 | |
| Federal Subscriber Line & Access Recovery Charge | 7.84 | |
| Long Distance Line Charge | 3.99 | |
| **Total Local Exchange Services** | | 38.83 |

CenturyLink®

Account Name: [redacted] STREET DEPARTMEN
Account Number [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Sep. 18, 2017

## Charge Detail

**Local Service from SEP 18 to OCT 17**

**Product-ID: 479-667-1953**

**Monthly Charges**

| | | | |
|---|---|---|---|
| | Facility Relocation Cost Recovery Fee | 1.00 | |
| | **Total Optional Features/Services** | | 1.00 |
| | **Total Monthly Charges** | | 39.83 |

| | |
|---|---|
| **Charge Detail For 479-667-1953** | 39.83 |

**Product-ID: CTL105638702**

**Monthly Charges**

| | | | |
|---|---|---|---|
| ** | Broadband Cost Recovery Fee | | |
| ** | HSI 15M | 9.95 | |
| ** | HSI Equipment | 9.99 | |
| | **Total Optional Features/Services** | | 113.93 |
| | **Total Monthly Charges** | | 113.93 |

| | |
|---|---|
| **Charge Detail For CTL105638702** | 113.93 |
| **Total Charge Detail** | 153.76 |
| **Tax, Fees and Surcharges** | 14.70 |
| **Total Current Charges** | 168.46 |

** 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

03455 7930081 009352 018703 0003/0003

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

# STATEMENT

STATEMENT DATE: 9/25/2017

CUSTOMER I.D.: [redacted]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 1050945-IN | 8/9/2017 | | | 1,341.03 | | 1,341.03 |
| | 9/2/2017 | Payment Ref: 371377-234 | | | 1,341.03 | 0.00 |
| 1050578-IN | 8/25/2017 | | | 129.60 | | 129.60 |
| | 9/2/2017 | Payment Ref: 371377-234 | | | 129.60 | 0.00 |
| 1071237-IN | 8/31/2017 | | | 685.68 | | 685.68 |
| 1071313-IN | 8/31/2017 | | | 129.60 | | 815.28 |
| 1050093-IN | 9/4/2017 | | | 56.00 | | 871.28 |
| 1070403-IN | 9/11/2017 | | | 16.20 | | 887.48 |
| 1070265-IN | 9/15/2017 | | | 88.19 | | 975.67 |
| 1070229-IN | 9/21/2017 | | | 1,577.11 | | 2,552.78 |
| | | | | | Total: | 2,552.78 |

| Current | 35 Days | 60 Days | | 90 Days | 120 Days |
|---|---|---|---|---|---|
| 2,552.78 | 0.00 | 0.00 | | 0.00 | 0.00 |

Ozark Street Dept

2,552.78

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

ASB-091148 American Solutions For Business

Anderson's

**Gas & Propane, Inc.**

6216 Highway 45
Hindsville, AR 72738
1-800-448-8927 • (479) 789-5188

Invoice #

C 371377

Date 9/8 2017

Sold To: City of Ozark

City of

Ozark Street Dept

| Description | |
|---|---|
| # 01x4 | |
| | |
| | |
| | |
| | |
| | |
| Received By: Tax | |
| Total | 1470.03 |

*We appreciate your business at Anderson's.*

AR 1071237

*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 6-29-17 Phone #

Customer Name City of Ozark (Street Dept.)

Address

City Ozark State AR Zip 72949

☐ CASH ☑ Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| F:11 | **NO LEAD** 1203 Flammable Liquid | 269 | 2.549 | 685.68 |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **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. | | | |
| | **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.

RECEIVED BY

| | | |
|---|---|---|
| SUB-TOTAL | | 685.68 |
| SALES TAX | | — |
| TOTAL | | 685.68 |

*Thank You for Choosing Anderson's*

# Anderson's

**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

city 02

AR 1071313

Date 8-29-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | **OFF ROAD DIESEL** 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. | | | |
| | Weed & Men | | | 120.00 |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | 9.60 |
| | | TOTAL | | 129.60 |

Ozark Street Dept

CUSTOMER P.O. NO.

James Sirls

RECEIVED BY

*Thank You for Choosing Anderson's*

# Anderson's

**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

CITY OZ

AR 1050093

Date 9-1-17 Phone #

Customer Name City of Ozark Street Department

Address

City Ozark State Zip

☑ CASH Chg Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur LSD/LM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed ULSD. Off-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | **OFF ROAD DIESEL** 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. | | | 56.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 56.00 |
| SALES TAX | | 0 |
| TOTAL | | 56.00 |

CUSTOMER P.O. NO.

RECEIVED BY

*Thank You for Choosing Anderson's*

# Anderson's

## 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

CHM2

AR1070403

Date 9-7-17 Phone #

Customer Name City of Ozark - Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH ☑ Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur (HRLM) | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | refill 30 # | | | 15.00 |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO.

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 1.20 |
| TOTAL | | 16.20 |

RECEIVED BY

*Thank You for Choosing Anderson's*

# Anderson's

**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

City 02

AR 1070229

Date 9-14-17 Phone #

Customer Name City of Ozark (Street Dept)

Address

City Ozark State Zip

☐ CASH city Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| 400 | **NO LEAD** *1203 Flammable Liquid | 420. | 2.449 | 1028.58 |
| Fill | **SUPER NO LEAD** *1203 Flammable Liquid | 201 | 2.729 | 548.53 |
| | **OFF ROAD DIESEL** Dyed High Sulfur [illegible] RLW | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Off Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | **OFF ROAD DIESEL** [illegible] ppm Sulfur Dyed ULSD. Non-[illegible] 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. Thanks Ste

RECEIVED BY

| | | |
|---|---|---|
| SUB-TOTAL | | 1577.11 |
| SALES TAX | | — |
| TOTAL | | 1577.11 |

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR1070403

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 9-7-17 Phone # _____

Customer Name City of Ozark - Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH ☐ CHECK Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur DRL | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Off-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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | refill 30# | | | 15.00 |
| | Mat & Supplv | | | |
| | | | | |
| | | | | |
| | | | | |

Ozark Street Dept

CUSTOMER P.O. NO. _____

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 1.20 |
| TOTAL | | 16.20 |

RECEIVED BY _____

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR 1071313

Material & Supplies

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 8-29-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH ☒ Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | Weed Eater | | | 120.00 |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 9.60 |
| TOTAL | | 129.60 |

CUSTOMER P.O. NO. _____

RECEIVED BY James Sides

*Thank You for Choosing Anderson's*

AR 1070265

**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 9-13-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH HG Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur ARLM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. For Off 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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | 88.19 |
| | gas | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| CUSTOMER P.O. NO. | SUB-TOTAL | |
| | SALES TAX | |
| RECEIVED BY | TOTAL | 88.19 |

*Thank You for Choosing Anderson's*

AR 1071237

Gas

**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 6-29-17 Phone # _____

Customer Name City of Ozark (Street Dept.)

Address _____

City Ozark State AR Zip 72949

☐ CASH ☑ Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| F-11 | **NO LEAD** *1203 Flammable Liquid | 269 | 2.549 | 685.68 |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Off-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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 685.68 |
| SALES TAX | | — |
| TOTAL | | 685.68 |

CUSTOMER P.O. NO. Ozark Street

RECEIVED BY Gilbert

*Thank You for Choosing Anderson's*

AR 1070229

Gas

**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 9-14-17 Phone #

Customer Name City of Ozark (Street Dept)

Address

City Ozark State Zip

☐ CASH Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| 420 | **NO LEAD** *1203 Flammable Liquid | 420 | 2.449 | 1028.58 |
| 211 | **SUPER NO LEAD** *1203 Flammable Liquid | 201 | 2.729 | 548.53 |
| | **OFF ROAD DIESEL** Dyed High Sulfur NHRLM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Off Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | **OFF ROAD DIESEL** 15 ppm Sulfur Dyed ULSD. Off 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. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 1577.11 |
| SALES TAX | | — |
| TOTAL | | 1577.11 |

Ozark Street Dept

CUSTOMER P.O. NO. Thanks Steve

RECEIVED BY

Thank You for Choosing Anderson's

# Anderson's

**Gas & Propane, Inc.**

AR 1050093

Gas

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 9-1-17 Phone #

Customer Name CITY of Ozark Street depart

Address

City Ozark State Zip

☑ ~~CASH~~ City Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIE** Dyed High Sulfur NRLM | | | |
| | **OFF ROA** 500 ppm Sulfur Dyed L Non-Road or tax-exempt use only. Not for u 2007 and later vehicles. | | | |
| | **ON ROAD DIESEL** 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. | | | 56.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO.

| | | |
|---|---|---|
| SUB-TOTAL | | 56.00 |
| SALES TAX | | 0 |
| TOTAL | | 56.00 |

RECEIVED BY

*Thank You for Choosing Anderson's*

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203

For **account** information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

City of Ozark
Jody Sampley
2910 W Commercial
Ozark, AR 72949

Invoice number FY172126-002
Date 09/18/2017

Project **FY172126 Sidewalk Improvements, 2017**
**Ozark, AR**

Billing Period: July 1, 2017 through August 31, 2017

Engineering Services in connection with the Design for the above referenced project in accordance with our agreement dated May 3, 2017.

Ozark Street Dept

**TASK NO. 2 DESIGN**

| | |
|---|---|
| Contract Amount | 22,500.00 |
| Percent Complete | 30.00 |
| Prior Billed | 0.00 |
| Total Billed | 6,750.00 |

| | |
|---|---|
| Current Billed | 6,750.00 |
| Total | 6,750.00 |
| Invoice total | **6,750.00** |

**Invoice Summary**

| Description | Contract Amount | Prior Billed | Total Billed | Current Billed |
|---|---|---|---|---|
| TASK NO. 1 TOPOGRAPHIC SURVEY | 8,500.00 | 12,940.00 | 12,940.00 | 0.00 |
| TASK NO. 2 DESIGN | 22,500.00 | 0.00 | 6,750.00 | 6,750.00 |
| TASK NO. 3 SERVICES DURING CONSTRUCTION | 13,000.00 | 0.00 | 0.00 | 0.00 |
| EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 44,000.00 | 12,940.00 | 19,690.00 | 6,750.00 |

Approved by:

Kevin D. Beaumont
Sr. Project Manager

Tap Grant

18263
Check # 9-29-2017
Date 9-29-2017

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/24/2017 | 09/26/2017 | 10469 | 10647 | 1 | 178 | [redacted] |

LAST PAYMENT CREDITED $42.94 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.79 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.42 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.57 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.83 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.7[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 0.[illegible] |
| CURRENT BILL | 45.77 |
| TOTAL AMOUNT DUE | 45.77 |

TOTAL AMOUNT DUE BY 10/11/2017

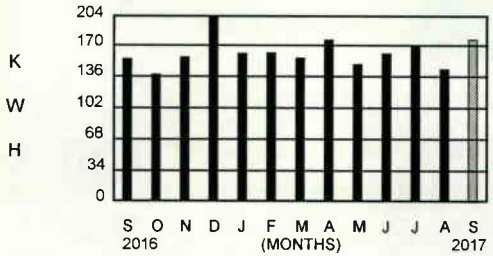
MAILING DATE OF BILL 09/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.35 PER DAY.

Check # 18264
Date 9-29-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 78 #009307673521 P 2779

# STREET ACCOUNT

## OCTOBER

## 2017

Ozark Street Dept

DATE: 10-1-2017 TO: 10-31-2017

CHECK #: 18265 TO: 18298

## REMITTANCE

CLOSING DATE : 9/30/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [redacted]
JOB : 1

**AMOUNT PAID**
733.81

**NEW BAL: 733.81**

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

## STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 9/30/17

ACCT: [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

Ozark Street Dept

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 9/ 1/17 | 150354 | 1 | I | PO # JOB 1 | 15.38 | ✓ | 15.38 |
| 9/11/17 | 150743 | 1 | I | PO # JOB1 | 64.90 | ✓ | 64.90 |
| 9/11/17 | 150750 | 1 | I | PO # PARK | 253.94 | ✓ | 253.94 |
| 9/12/17 | 150823 | 1 | I | PO # JOB1 | 35.11 | ✓ | 35.11 |
| 9/13/17 | 150850 | 1 | I | PO # WEST PARK | 5.04 | ✓ | 5.04 |
| 9/13/17 | 150902 | 1 | I | PO # STREET | 7.04 | | 7.04 |
| 9/15/17 | 151024 | 1 | I | PO # STREETS | 12.63 | | 12.63 |
| 9/15/17 | 151049 | 1 | I | PO # MAIN | 12.53 | ✓ | 12.53 |
| 9/15/17 | 151050 | 1 | I | PO # STREET DEPT | 8.79 | ✓ | 8.79 |
| 9/20/17 | 151270 | 1 | I | PO # STREET | 24.23 | ✓ | 24.23 |
| 9/20/17 | 151281 | 1 | I | PO # STREET | 11.07 | ✓ | 11.07 |
| 9/26/17 | 151484 | 1 | I | 1 | 101.11 | ✓ | 101.11 |
| 9/26/17 | 151517 | 1 | C | PO # PARTS | | + 35.19 | -35.19 |
| 9/27/17 | 151565 | 1 | I | CNO: 42371 INVNO: 1085447 | 109.80 | ✓ | 109.80 |
| 9/27/17 | 151589 | 1 | C | CNO: 42371 INVNO: 1085452 | | + 23.37 ✓ | -23.37 |
| 9/27/17 | 151596 | 1 | I | PO # PARKS | 41.23 | ✓ | 41.23 |
| 9/28/17 | 151634 | 1 | I | PO # PARKS | 89.57 | ✓ | 89.57 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 733.81 |
|---|---|---|---|---|---|
| 733.81 | 0.00 | 0.00 | 0.00 | 0.00 | |

TERMS: Due the 10th

Check # 18266
Date 10-2-2017

21726

Transaction Codes

A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]

| ER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREET | CNO: 42371 INVNO: 1085447 | Due the 10th | RRC | 9/27/17 10:14 |

TERMINAL: 556

TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 151565/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 9.00 /EA | 9.00 |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 90.00 /EA | 90.00 |
| | | | | BREAKER 500LB HYDRAULIC | | | | |
| | | | | SKIDLOADER MNT | | | | |
| | | | | Rental Clerk: RUSTY | | | | |

0 *
109 80+
8 79+
15 38+
64 90+
35 11+
5 04+
12 53+
7 04+
12 63+
35 19-
23 37-
007
212 66*+

0 *
0 *
212 66+
521 15+
002
733 81*+

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 109.80

| | |
|---|---|
| TAXABLE | 99.00 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 99.00 |
| TAX AMOUNT | 10.80 |
| **TOTAL AMOUNT** | **109.80** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREET DEPT | REFERENCE: PO # STREET DEPT | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 9/15/17 2:19

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

TERMINAL: 553

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 151050/1**

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | N184275 | 4" CHR Kickdown DR Stop | | 1 | 7.99 /EA | 7.99 |

Material & Supplies

** AMOUNT CHARGED TO STORE ACCOUNT ** 8.79

| | |
|---|---|
| TAXABLE | 7.99 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 7.99 |
| TAX AMOUNT | 0.80 |
| **TOTAL AMOUNT** | **8.79** |

X [signature]
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | JOB 1 | PO # JOB 1 | Due the 10th | DSS1 | 9/1/17 10:06 |

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 150354/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | N240887 | 3248BC 3/8 DBL CLEVIS LINK | | 2 | 6.99 | /EA | 13.98 |

** AMOUNT CHARGED TO STORE ACCOUNT ** 15.38

| | |
|---|---|
| TAXABLE | 13.98 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 13.98 |
| TAX AMOUNT | 1.40 |
| **TOTAL AMOUNT** | **15.38** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] ER NO: | JOB NO: 001 | PURCHASE ORDER: JOB1 | REFERENCE: PO # JOB1 | TERMS: Due the 10th | CLERK: SRJ | DATE / TIME: 9/11/17 1:00

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 150743/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 314155056 | 3LB .155 CROSSFIRE ECHO | | 1 | 35.29 /EA | 35.29 |
| 1 | 1 | 6 | 83002 | 6.4 OZ RED ARMOR OIL<br>1/6 PACK- $23.71 per 6 | | 1 | 23.71 /6 | 23.71 Q |

Mat & Supply

| | |
|---|---|
| TAXABLE | 59.00 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 59.00 |
| TAX AMOUNT | 5.90 |
| **TOTAL AMOUNT** | **64.90** |

** AMOUNT CHARGED TO STORE ACCOUNT ** 64.90

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]

| ER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| 6 | 001 | JOB1 | PO # JOB1 | Due the 10th | DSS1 | 9/12/17 2:22 |

TERMINAL: 552

TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 150823/1**

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 8 | 8 | EA | 80CM | 80# PRE-MIX CONCRETE | 4.09 | 8 | 3.99 /EA | 31.92 S |

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 35.11

| | |
|---|---|
| TAXABLE | 31.92 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 31.92 |
| TAX AMOUNT | 3.19 |
| **TOTAL AMOUNT** | **35.11** |

X [signature]
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] JOB NO: 001 | PURCHASE ORDER: WEST PARK | REFERENCE: PO # WEST PARK | TERMS: Due the 10th | CLERK: TC | DATE / TIME: 9/13/17 8:12

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 150850/1

Ozark Street Dept

Mat & Supply

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 184824 | 10PK AP GDN Peg | | 2 | 2.29 | /EA | 4.58 |

** AMOUNT CHARGED TO STORE ACCOUNT ** 5.04

| | |
|---|---|
| TAXABLE | 4.58 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 4.58 |
| TAX AMOUNT | 0.46 |
| **TOTAL AMOUNT** | **5.04** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] JOB NO: 001 | PURCHASE ORDER: MAINT | REFERENCE: PO # MAINT | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 9/15/17 1:51

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 151049/1**

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 311095063 | ECHO .095 1# TRIMMER LINE | | 1 | 11.39 /EA | 11.39 |

mat & supply

** AMOUNT CHARGED TO STORE ACCOUNT ** 12.53

| | |
|---|---|
| TAXABLE | 11.39 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 11.39 |
| TAX AMOUNT | 1.14 |
| **TOTAL AMOUNT** | **12.53** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

Street

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | CNO: 42371 INVNO: 1085452 | Due the 10th | RRC | 9/27/17 12:42 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## CREDIT MEMO: 151589/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| -1 | -1 | EA | DAMAGE WAIVER | DAMAGE WAIVER<br>CREDIT RETURN | | 1 | 3.00 /EA | -3.00 R |
| -1 | -1 | EA | RENTAL | RENTAL<br>CREDIT RETURN<br>BREAKER 500LB HYDRAULIC<br>SKIDLOADER MNT<br>Rental Clerk: RUSTY | | 1 | 30.00 /EA | -30.00 R |
| 2 | 2 | EA | 2408 | 2X4 8' #2 SPF | 4.29 | 2 | 4.22 /EA | 8.44 |
| 1 | 1 | EA | 833285 | LB 8D BRT DPLX Nail | | 1 | 3.59 /EA | 3.59 |

** AMOUNT CREDITED TO ACCOUNT ** 23.37

| | |
|---|---|
| TAXABLE | -20.97 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | -20.97 |
| TAX AMOUNT | -2.40 |
| **TOTAL AMOUNT** | **-23.37** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: MEL | DATE / TIME: 9/20/17 2:43

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 151281/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | N223669 | 3250BC 1/4 SP ANCR SHACKLE | | 2 | 3.29 /EA | 6.58 |
| 2 | 2 | EA | B | MISC BOLTS, NUTS, WASHERS | | 2 | 0.95 /EA | 1.90 |
| 2 | 2 | EA | B | MISC BOLTS, NUTS, WASHERS | | 2 | 0.79 /EA | 1.58 |

0 * 11.07+ 24.23+ 253.94+ 101.11+ 89.57+ 41.23+ 006 521.15*+

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 11.07

| | |
|---|---|
| TAXABLE | 10.06 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 10.06 |
| TAX AMOUNT | 1.01 |
| **TOTAL AMOUNT** | **11.07** |

X
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: MEL | DATE / TIME: 9/20/17 1:13

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 151270/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 6 | 6 | EA | N223669 | 3250BC 1/4 SP ANCR SHACKLE | | 6 | 3.29 /EA | 19.74 |
| 1 | 1 | EA | N223024 | 3150BC 1/4 QUICK LINK ZN | | 1 | 2.29 /EA | 2.29 |

Parks

| | |
|---|---|
| TAXABLE | 22.03 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 22.03 |
| TAX AMOUNT | 2.20 |
| **TOTAL AMOUNT** | **24.23** |

** AMOUNT CHARGED TO STORE ACCOUNT ** 24.23

X
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | PARK | PO # PARK | Due the 10th | ERIC | 9/11/17 1:52 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 551

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 150750/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 206BV | 20'X100' 6MIL BLACK POLY FILM | | 1 | 70.49 | /EA | 70.49 |
| 1 | 1 | EA | 326BV | 32'X100' 6MIL BLACK POLY FILM | | 1 | 145.19 | /EA | 145.19 |
| 1 | 1 | EA | 560318 | 12OZ Sunb YEL Spr Paint | | 1 | 5.49 | /EA | 5.49 |
| 1 | 1 | EA | 549053 | 12OZPurp GLS Spr Enamel | | 1 | 4.19 | /EA | 4.19 |
| 1 | 1 | EA | 542256 | 17OZ YEL Marking Paint | | 1 | 5.49 | /EA | 5.49 |

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 253.94

| | |
|---|---|
| TAXABLE | 230.85 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 230.85 |
| TAX AMOUNT | 23.09 |
| **TOTAL AMOUNT** | **253.94** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|---|
| [redacted] | 001 | PARTS | 1 | 0824# | Due the 10th | SRJ | 9/26/17 8:28 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

DELIVERY DATE: 9/26/17

TERMINAL: 552
ORDER: 135516

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 151484/1

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 4 | 4 | EA | 193694 | Doo-Z 4" 3/8" Nap Cover | | 4 | 2.29 /EA | 9.16 |
| 1 | 1 | EA | 519436 | GAL Min Spirit Thinner | | 1 | 14.49 /EA | 14.49 |
| 1 | 1 | EA | 193687 | DLX Plas Paint Tray | | 1 | 4.29 /EA | 4.29 |
| 1 | 1 | EA | 802512 | XO GAL HGRN GLS Enamel | | 1 | 31.99 /EA | 31.99 |
| 1 | 1 | EA | 802512 | XO GAL HGRN GLS Enamel | | 1 | 31.99 /EA | 31.99 |

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 101.11

| | |
|---|---|
| TAXABLE | 91.92 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 91.92 |
| TAX AMOUNT | 9.19 |
| **TOTAL AMOUNT** | **101.11** |

X
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | PARKS | PO # PARKS | Due the 10th | DSS1 | 9/28/17 9:34 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 151634/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 802512 | XO GAL HGRN Gl[illegible] Enamel | | 1 | 31.99 /EA | 31.99 |
| 1 | 1 | EA | 860012 | WA GAL NTRL Base Paint | | 1 | 35.99 /EA | 35.99 |
| 4 | 4 | EA | 193694 | Doo-Z 4" 3/8"Nap Cover | | 4 | 2.29 /EA | 9.16 |
| 1 | 1 | EA | 514059 | 9" 3QT Plast Roll Tray | | 1 | 4.29 /EA | 4.29 |

Ozark Street Dept

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 89.57

| | |
|---|---|
| TAXABLE | 81.43 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 81.43 |
| TAX AMOUNT | 8.14 |
| **TOTAL AMOUNT** | **89.57** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TAKEN: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| 21728 | 001 | PARKS | PO # PARKS | the 10th | MEL | 9/27/17 1:38 |

TERMINAL 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 151596/1**

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 860012 | WA GAL MPRZ Base Paint | | 1 | 35.99 /EA | 35.99 |
| 1 | 1 | EA | 488216 | 11" Paint Tray Liner | | 1 | 1.49 /EA | 1.49 |

Parks

** AMOUNT CHARGED TO STORE ACCOUNT ** 41.23

| | |
|---|---|
| TAXABLE | 37.48 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 37.48 |
| TAX AMOUNT | 3.75 |
| **TOTAL AMOUNT** | **41.23** |

X David Alexander
Received By

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/26/2017 | 09/28/2017 | 31817 | 32527 | 1 | 710 | [redacted] |

LAST PAYMENT CREDITED $90.64 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 39.05 |
| ENERGY COST RECOVERY $0.030451/KWH | 21.62 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 2.28 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.29 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.99 |
| COUNTY TAX AMOUNT @ 1.5% | 1.38 |
| CITY TAX AMOUNT @ 2% | 1.82 |
| CURRENT BILL | 100.36 |
| TOTAL AMOUNT DUE | 100.36 |

TOTAL AMOUNT DUE BY 10/13/2017

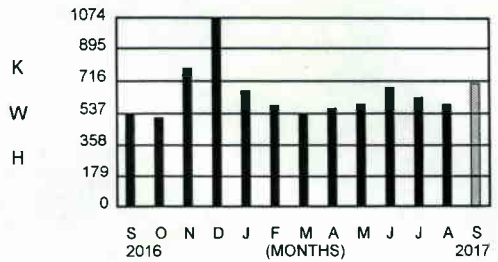
MAILING DATE OF BILL 09/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.95 PER DAY.

Check # 18267
Date 10-2-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 71 #008307706091 P 5872

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK SIG | | HWY 64 & 23 NO | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/26/2017 | 09/28/2017 | 03492 | 03645 | 1 | 153 | [redacted] |

LAST PAYMENT CREDITED $40.94 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 8.42 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.66 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.49 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.71 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.5[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 0.7[illegible] |
| CURRENT BILL | 43.21 |
| TOTAL AMOUNT DUE | 43.21 |

TOTAL AMOUNT DUE BY 10/13/2017

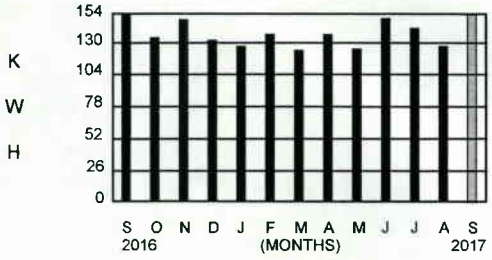
MAILING DATE OF BILL 09/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283121. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-0274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.27 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 70 #008007772951 P 5871

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | DECO LITE SPECTATOR | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/26/2017 | 09/28/2017 | 16746 | 16966 | 1 | 220 | [redacted] |

LAST PAYMENT CREDITED $45.05 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 12.10 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.70 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.71 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.02 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.96 |
| COUNTY TAX AMOUNT @ 1.5% | 0.68 |
| CITY TAX AMOUNT @ 2% | 0.91 |
| CURRENT BILL | 50.08 |
| TOTAL AMOUNT DUE | 50.08 |

TOTAL AMOUNT DUE BY 10/13/2017

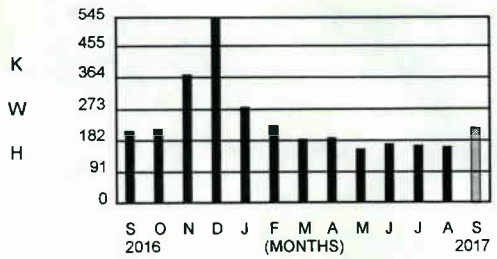
MAILING DATE OF BILL 09/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.47 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 72 #008307706092 P 5873

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NW CRNR RIVER AND 2ND |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | [redacted] |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/26/2017 | 09/28/2017 | 33910 | 34209 | 1 | 299 | |

LAST PAYMENT CREDITED $51.18 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 16.45 |
| ENERGY COST RECOVERY $0.030451/KWH | 9.10 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.96 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.39 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.44 |
| COUNTY TAX AMOUNT @ 1.5% | 0.79 |
| CITY TAX AMOUNT @ 2% | 1.06 |
| CURRENT BILL | 58.19 |
| TOTAL AMOUNT DUE | 58.19 |

TOTAL AMOUNT DUE BY 10/13/2017

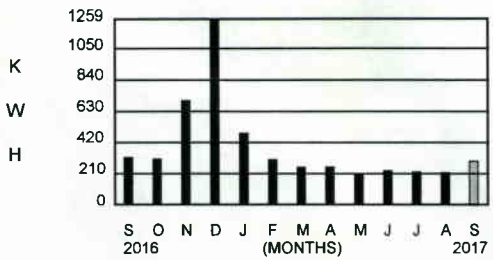
MAILING DATE OF BILL 09/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.71 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

16 04 00 00 75

#00830770809 5 P

5876

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/26/2017 | 09/28/2017 | 15435 | 15591 | 1 | 156 | [redacted] |

LAST PAYMENT CREDITED $42.72 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 8.58 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.75 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.50 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.72 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.58 |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CITY TAX AMOUNT @ 2% | 0.79 |
| CURRENT BILL | 43.51 |
| TOTAL AMOUNT DUE | 43.51 |

TOTAL AMOUNT DUE BY 10/13/2017

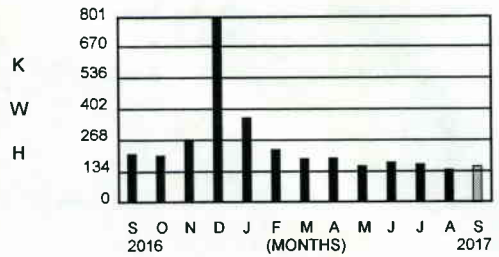
MAILING DATE OF BILL 09/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/7/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.28 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 73 #008307706093 P 5874

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 111 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/26/2017 | 09/28/2017 | 37661 | 38045 | 1 | 384 | [redacted] |

LAST PAYMENT CREDITED $58.07 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 21.12 |
| ENERGY COST RECOVERY $0.030451/KWH | 11.69 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 1.23 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.78 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.95 |
| COUNTY TAX AMOUNT @ 1.5% | 0.9 |
| CITY TAX AMOUNT @ 2% | 1.22 |
| CURRENT BILL | 66.90 |
| TOTAL AMOUNT DUE | 66.90 |

TOTAL AMOUNT DUE BY 10/13/2017

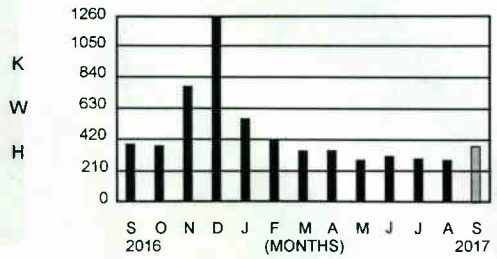
MAILING DATE OF BILL 09/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.97 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 76 #008307706096 P 5877

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK SOFTBALL FL 1 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/25/2017 | 09/27/2017 | 02700 | 02700 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 10/12/2017

MAILING DATE OF BILL 09/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/26/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

16 04 00 00 59 #008607695690 P 460

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.81 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/25/2017 | 09/27/2017 | 04628 | 04628 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $30.80 ON 09/05/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.82 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CITY TAX AMOUNT @ 2% | 0.56 |
| CURRENT BILL | 30.80 |
| TOTAL AMOUNT DUE | 30.80 |

TOTAL AMOUNT DUE BY 10/12/2017

MAILING DATE OF BILL 09/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/26/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

16 04 00 00 58 #008607695689 P 459

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.91 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK PARK WEST |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | [redacted] |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/25/2017 | 09/27/2017 | 00482 | 00486 | 80 | 320 | |

LAST PAYMENT CREDITED $61.00 ON 09/05/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 25.92CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 22.40 | |
| ENERGY COST RECOVERY $0.030451/KWH | 9.74 | |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 1.03 | |
| TRANS COST RECOVERY RIDER $0.002023/KWH | 0.6[illegible] | |
| STATE SALES TAX AMOUNT @ 6.5% | 4.[illegible] | |
| COUNTY TAX AMOUNT @ 1.5% | 0.9[illegible] | |
| CITY TAX AMOUNT @ 2% | 1.[illegible]4 | |
| CURRENT BILL | | 68.00 |
| ACCOUNT TOTAL | | 42.08 |
| LEVELIZED BILLING PAYMENT DUE BY 10/12/2017 | | 63.00 |

MAILING DATE OF BILL 09/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

Ozark Street Dept

16 04 00 00 57 #008607695688 P 458

THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $2.00 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/25/2017 | 09/27/2017 | 01622 | 01641 | 40 | 760 | [redacted] |

LAST PAYMENT CREDITED $114.00 ON 09/05/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 104.09 |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 25.00 | |
| CHARGE FOR ELECTRIC SERVICE | 41.80 | |
| ENERGY COST RECOVERY $0.030451/KWH | 23.14 | |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 2.44 | |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.52 | |
| STATE SALES TAX AMOUNT @ 6.5% | 6.23 | |
| COUNTY TAX AMOUNT @ 1.5% | 1.44 | |
| CITY TAX AMOUNT @ 2% | 1.92 | |
| CURRENT BILL | | 105.49 |
| ACCOUNT TOTAL | | 209.58 |
| LEVELIZED BILLING PAYMENT DUE BY 10/12/2017 | | 116.00 |

Ozark Street Dept

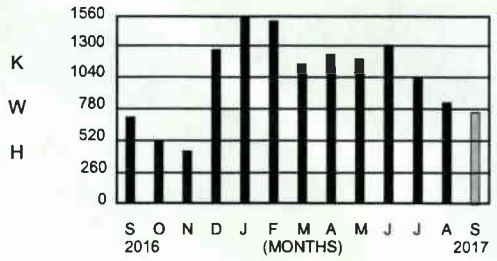
MAILING DATE OF BILL 09/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-309-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.10 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 56 #008207698891 P 457

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| -CITY OF OZARK | WEST SIDE PK FLD 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/25/2017 | 09/27/2017 | 03028 | 03028 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $15.00 ON 09/05/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 11.70 |
| RESIDENTIAL RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 9.75 | |
| STATE SALES TAX AMOUNT @ 6.5% | 0.63 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.15 | |
| CITY TAX AMOUNT @ 2% | 0.20 | |
| CURRENT BILL | | 10.73 |
| ACCOUNT TOTAL | | 22.43 |
| LEVELIZED BILLING PAYMENT DUE BY 10/12/2017 | | 14.00 |

MAILING DATE OF BILL 09/28/2017

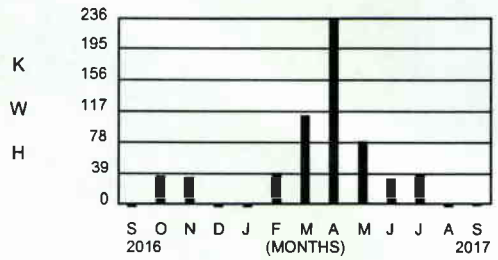
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9214. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.32 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 12 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

20 04 00 00 55 #009607670086 P 456

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK OFC 3 | | 1401 W COMMERCIAL | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/26/2017 | 09/28/2017 | 00165 | 00295 | 1 | 130 | [redacted] |

LAST PAYMENT CREDITED $37.97 ON 09/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 7.15 |
| ENERGY COST RECOVERY $0.030451/KWH | 3.96 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.42 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.60 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.41 |
| COUNTY TAX AMOUNT @ 1.5% | 0.56 |
| CITY TAX AMOUNT @ 2% | 0.74 |
| CURRENT BILL | 40.84 |
| TOTAL AMOUNT DUE | 40.84 |

TOTAL AMOUNT DUE BY 10/13/2017

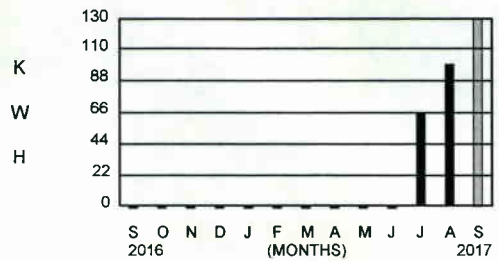
MAILING DATE OF BILL 09/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.20 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 3 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 69 #008007772950 P 5870

Street

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
|---|
| 9/29/2017 |

| To: |
|---|
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 7294944739 |

| Amount Due | Amount Enc. |
|---|---|
| $161.39 | |

| Date | Transaction | Amount | Balance |
|---|---|---|---|
| 09/01/2017 | INV #44830. Due 09/01/2017. Orig. Amount $65.44.<br>--- Parts $59.49<br>--- Sales Tax $5.95 | 65.44 | 65.44 |
| 09/01/2017 | INV #44827. Due 09/01/2017. Orig. Amount $86.31.<br>--- Parts $78.46<br>--- Sales Tax $7.85 | 86.31 ✓ | 151.75 |
| 09/06/2017 | INV #44853. Due 09/06/2017. Orig. Amount $9.64.<br>--- Parts $8.76<br>--- Sales Tax $0.88 | 9.64 ✓ | 161.39 |

Street 95.95

Ozark Street Dept

Check # 18268
Date 10-4-2017

| 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 | 161.39 | 0.00 | 0.00 | 0.00 | $161.39 |

11100
CITY OF OZARK (501)667-2238
PO BOX 253
OZARK AR 72949

INVOICE # 44827
9/
DATE: 8/31/17 TIME: 11:47:45
CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | HZP 704207 | BELT | 0.00 | 113.33 | 78.46 | 78.46 | T | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 113.33 | 0.00 | 78.46 | 7.85 |

86.31

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

Ozark Street Dept

11100 INVOICE # 44853
CITY OF OZARK (501)667-2238
PO BOX 253 DATE: 9/06/17 TIME: 14:24:44
OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 3 | HZP 701072 | BOLT | 0.00 | 4.22 | 2.92 | 8.76 | T | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 12.66 | 0.00 | 8.76 | 0.88 | |
| | | | | | | | 9.64 | | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

---

11100 INVOICE # 44830
CITY OF OZARK (501)667-2238 PO # WATER DEPT
PO BOX 253 DATE: 8/31/17 TIME: 14:57:18
OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 3 | HZP 602771 | LADLE | 0.00 | 28.64 | 19.83 | 59.49 | T | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 85.92 | 0.00 | 59.49 | 5.95 | |
| | | | | | | | 65.44 | | |

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR -72949

Ozark Street Dept

11100 INVOICE # 44827

CITY OF OZARK (501)667-2238

PO BOX 253 DATE: 8/31/17 TIME: 11:47:45

OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | HZP 784207 | BELT | 0.00 | 113.33 | 78.46 | 78.46 | T | |

Ozark Street Dept

Equipment Maint

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 113.33 | 0.00 | 78.46 | 7.85 |

86.31

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

11100 INVOICE # 44853

CITY OF OZARK (501)667-2238

PO BOX 253 DATE: 9/06/17 TIME: 14:24:44

OZARK AR 72949 CHARGE STATION: BO COUNTERMAN:BO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 3 | HZP 781872 | BOLT | 0.00 | 0 | 2.92 | 8.76 | T | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 3 | 0.00 | 0.00 | 0 | 0.00 | 12.66 | 0.00 | 8.76 | 0.88 |
| | | | | | | | 9.64 | |

Ozark Street Dept

Equip. maint

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 207 S 3 DECORATIVE LITE | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 08/26/2017 | 09/28/2017 | 17950 | 17950 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 09/07/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 10/16/2017

MAILING DATE OF BILL 10/02/2017

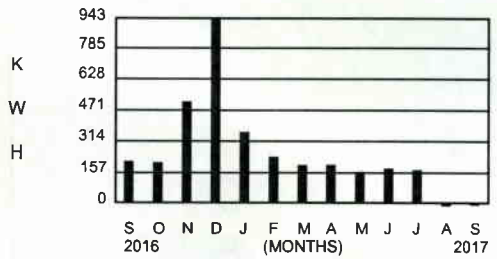
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/27/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

Check # 18269
Date 10-4-2017
Tpm




THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.81 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 04 00 00 46 #020000192370 P 1647

MASTER MADE TANKS, INC.
"GOD IS ABLE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

# Invoice

| DATE | INVOICE # |
|---|---|
| 9/27/2017 | 132343 |

**BILL TO:**

City of Ozark
P.O. Box 253
Ozark, AR 72949

**SHIP TO:**

on 64 in front of Bank of the Ozarks
Jody ordered

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 9/27/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 1.5 | R Mix | Ready Mix- 3000 with air | 95.00 | 142.50T |
| 1 | Delivery Char | Delivery Charge | 50.00 | 50.00T |
| | | Sales Tax | 10.00% | 19.25 |

Ozark Street Dept

Paving Solutions / Drive

Check # 18270
Date 10-4-2017

**TOTAL** $211.75

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

## Account Statement

Account Number: [redacted]
Due Date: 10/30/2017 11:59:59 PM
Balance: 335.66

Amount Enclosed: _____

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 9/30/2017 11:59:59 PM |
| Name: | | | | Due Date: | 10/30/2017 11:59:59 PM |
| Address: | P.O. Box 253<br>Ozark, AR 72949 | | | Credit Limit: | 100,000.00 |
| | | | | Credit Available: | 99,664.34 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 123.59 |
| Fax #: | | | | New Charges: | 335.66 |
| | | | | Credits / Payments: | 123.59 |
| Total Visits | 885 | Last Visit | 9/22/2017 | ========== | ========== |
| Total Sales | 29,798.29 | Discount | 0 | New Balance : | 335.66 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 335.66 | 0.00 | 0.00 | 0.00 | 0.00 | 335.66 |

## Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 9/1/2017 | New Charge - Transaction #78793 | 37.39 | | 160.98 |
| 9/8/2017 | New Charge - Transaction #78991 | 14.63 | | 175.61 |
| 9/9/2017 | Payment received - Check #0[illegible]8 | | 123.59 | 52.02 |
| 9/14/2017 | New Charge - Transaction #7[illegible]2 | 22.10 | | 74.12 |
| 9/18/2017 | New Charge - Transaction #792[illegible] | 48.29 | | 122.41 |
| 9/20/2017 | New Charge - Transaction #79334 | 10.62 | | 133.03 |
| 9/20/2017 | New Charge - Transaction #[illegible]411 | 89.11 | | 222.14 |
| 9/22/2017 | New Charge - Transaction #79479 | 14.63 | | 236.77 |
| 9/22/2017 | New Charge - Transaction #79487 | 98.89 | | 335.66 |

Ozark Street Dept

**Thank you for your business**

Check # 18271
Date 10-4-2017

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 78793 | | **Account #** | : | [redacted] |
| **Date** | : 9/1/2017 | | **Time** | : | 08:42:45 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : FIRE DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 101089 | PAD FLEX KNEE | 1 | 33.99 | 33.99 |
| | | | Sub total | 33.99 |
| | | | Tax | 3.40 |
| | | | Total | 37.39 |
| | | | Tender amount | 37.39 |
| | | | Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 78991 | | **Account #** | : | [redacted] |
| **Date** | : 9/8/2017 | | **Time** | : | [illegible]53:57 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 467712 | WASP & HORNET SPRAY 15 OZ. | 1 | 6.65 | 6.65 |
| 467712 | WASP & HORNET SPRAY 15 OZ. | 1 | 6.65 | 6.65 |
| | | | [illegible]b total | 13.30 |
| | | | Tax | 1.33 |
| | | | Total | 14.63 |
| | | | Tender amount | 14.63 |
| | | | Change cash | |

Jody | Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 79192 | | **Account #** | : | [redacted] |
| **Date** | : 9/14/2017 | | **Time** | : | 12:53:47 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 173070 | CLEANOUT FIT BODY PVC-DWV 4 | 1 | 7.95 | 7.95 |
| 173096 | PLUG MALE PVC-DWV 4 | 1 | 2.95 | 2.95 |
| 323667 | COUPLING FLEXIBLE 4"X 4" | 1 | 9.19 | 9.19 |
| | | | Sub total | 20.09 |
| | | | Tax | 2.01 |
| | | | Total | 22.10 |
| | | | Tender amount | 22.10 |
| | | | Change cash | |

Jody | Street

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 79299 | | **Account #** | : | [redacted] |
| **Date** | : 9/18/2017 | | **Time** | : | 08:35:06 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>Hydraulic Oil | 2 | 21.95 | 43.90 |

| | |
|---|---|
| Sub total | 43.90 |
| Tax | 4.39 |
| Total | 48.29 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 79394 | | **Account #** | : | [redacted] |
| **Date** | : 9/20/2017 | | **Time** | : | 09:58:07 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 320028 | BUSHING BLACK HEX 1/2"X 3/8" | 1 | 0.86 | 0.86 |
| 669158 | HOSE BARB ELBOW NYLON 1/2X 3/8 | 1 | 1.29 | 1.29 |
| 900100 | Miscellaneous<br>Keys | 3 | 2.50 | 7.50 |

| | |
|---|---|
| Sub total | 9.65 |
| Tax | 0.97 |
| Total | 10.62 |
| Tender amount | |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 79411 | | **Account #** | : | [redacted] |
| **Date** | : 9/20/2017 | | **Time** | : | 13:16:33 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>Chain | 38 | 1.79 | 68.02 |
| 306837 | QUICK LINKS ZP 1/4" | 7 | 0.87 | 6.09 |
| 440537 | CLEVIS 1/4" X 1-1/8" SCREW PIN | 2 | 3.45 | 6.90 |

| | |
|---|---|
| Sub total | 81.01 |
| Tax | 8.10 |
| Total | 89.11 |
| Tender amount | 89.11 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 79479 | **Account #** | : | [redacted] |
| **Date** | : 9/22/2017 | **Time** | : | 09:34:49 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 467712 | WASP & HORNET SPRAY 15 OZ. | 1 | 6.65 | 6.65 |
| 467712 | WASP & HORNET SPRAY 15 OZ. | 1 | 6.65 | 6.65 |

| | |
|---|---|
| Sub total | 13.30 |
| Tax | 1.33 |
| Total | 14.63 |
| Tender amount | 14.63 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 79487 | **Account #** | : | [redacted] |
| **Date** | : 9/22/2017 | **Time** | : | 10:45:35 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>Sloan | 2 | 44.95 | 89.90 |

| | |
|---|---|
| Sub total | 89.90 |
| Tax | 8.99 |
| Total | 98.89 |
| Tender amount | |
| Change cash | |

Ozark Street Dep

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 79299 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 9/18/2017 |
| Time: | 8:35:06 AM |
| Cashier: | 1 |
| Register #: | 1 |

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous Hydraulic Oil | $0.00 | 2 | $21.95 | $43.90 |

Ozark Street Dept

Material & Supplies

X_____

| | |
|---|---|
| Sub Total | $43.90 |
| Sales Tax | $4.39 |
| Total | $48.29 |
| Charge Customer | $48.29 |
| Previous Balance | $74.12 |
| New Balance | $122.41 |
| 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 #: | 79479 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 9/22/2017 |
| Time: | 9:34:49 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

Ozark Street Dept

Material & Supplies

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 467712 | WASP & HORNET SPRAY 15 OZ. | $6.65 | 1 | $6.65 | $6.65 |
| 467712 | WASP & HORNET SPRAY 15 OZ. | $6.65 | 1 | $6.65 | $6.65 |

X_____

| | |
|---|---|
| Sub Total | $13.30 |
| Sales Tax | $1.33 |
| Total | $14.63 |
| Charge Customer | $14.63 |
| Previous Balance | $222.14 |
| New Balance | $236.77 |
| 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 #: [redacted]
Account #:
Page: 1 of 1
Date: 9/20/2017
Time: 9:58:07 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 320028 | BUSHING BLACK HEX 1/2"X 3/8" | $0.86 | 1 | $0.86 | $0.86 |
| 669158 | HOSE BARB ELBOW NYLON 1/2X 3/8 | $1.29 | 1 | $1.29 | $1.29 |
| 900100 | Miscellaneous Keys | $2.50 | 3 | $2.50 | $7.50 |

Ozark Street Dept

Material & Supplies

| | |
|---|---|
| Sub Total | $9.65 |
| Sales Tax | $0.97 |
| Total | $10.62 |
| Charge Customer | $10.62 ✓ |
| Previous Balance | $122.41 |
| New Balance | $133.03 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

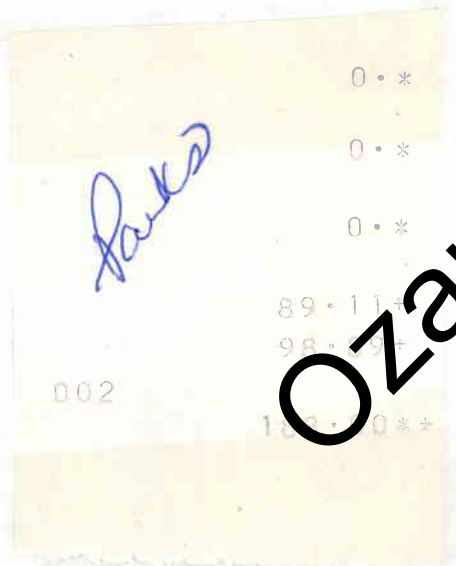
Transaction #: 79411
Account #: [redacted]
Page: 1 of 1
Date: 9/20/2017
Time: 1:16:33 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous Chain | $0.00 | 38 | $1.79 | $68.02 |
| 306837 | QUICK LINKS ZP 1/4" | $0.87 | 7 | $0.87 | $6.09 |
| 440537 | CLEVIS 1/4" X 1-1/8" SCREW PIN | $3.45 | 2 | $3.45 | $6.90 |



Ozark Street Dept

Parks

X_____

| | |
|---|---|
| Sub Total | $81.01 |
| Sales Tax | $8.10 |
| Total | $89.11 |
| Charge Customer | $89.11 |
| Previous Balance | $133.03 |
| New Balance | $222.14 |
| 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 #: 79487
Account #: [redacted]
Page: 1 of 1
Date: 9/22/2017
Time: 10:45:35 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous<br>Sloan | $0.00 | 2 | $44.95 | $89.90 |

Ozark Street Dept

Parks

X_____

| | |
|---|---|
| Sub Total | $89.90 |
| Sales Tax | $8.99 |
| Total | $98.89 |
| Charge Customer | $98.89 |
| Previous Balance | $236.77 |
| New Balance | $335.66 |
| Change Due | $0.00 |

Thank you for shopping
Smith Plumbing
Please come again!

# SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

**Scott Equipment Company, LLC**
6100 S Zero St • P.O. Box 6401
Fort Smith, AR 72903
Ph: 479-648-1600 • Fax: 855-795-2578
www.scottcompanies.com

Ship to:
CITY OF OZARK
2901 WEST COMMERCIAL
OZARK, AR 72949

Invoice to:
CITY OF OZARK
P O BOX 513
OZARK AR 72946

| | | |
|---|---|---|
| Branch: FORT SMITH | | CNNY |
| Date: 10/05/17 | Time: 08:53:51 (O) | |
| Account No.: [redacted] | Phone No.: 4796673554 | Invoice No: P12589 |
| Ship Via: | Purchase Order: STREET DEPT. | |
| Sales Tax License No.: | Federal Exemption No.: | |
| | Salesperson: CD5 | |

## DESCRIPTION

ORDER#: 109338

**********
**A FINANCE CHARGE WILL BE CHARGED ON INVOICES NOT PAID THE FOLLOWING MONTH**
********** WE REALLY APPRECIATE YOUR BUSINESS & HAVE A NICE DAY **********
****** 24 HRS 7 DAYS A WEEK PARTS#479-651-5932 **********

| Part# | Description | Bin | ORD | ISS | HD | B/O | UTTTT | Price | Amount |
|---|---|---|---|---|---|---|---|---|---|
| C1543266C1 | KIT | VID4K | 2 | 2 | 2 | | ** | 57.75 | 115.50 |
| FRT | Freight | NB | 1 | 1 | 1 | | ** | 14.73 | 14.73 |

| | |
|---|---|
| SUB TOTAL==> | 130.23 |
| AR STATE TAX 6.5% | 8.46 |
| SEBAST./F SMITH 3.25 | 4.23 |
| CUSTOMER TOTAL | 142.92 |

PLEASE REMIT PAYMENT TO: SCOTT EQUIPMENT COMPANY, LLC
P O BOX 6401
FT. SMITH, AR 72906-6401

Ozark Street Dept

Equipment plain

Check # 18272
Date 10-9-2017

**SCOTT EQUIPMENT COMPANY, LLC TERMS:**
PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

SIGN _____
RECEIVED BY

Street

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE
OZARK AUTOMOTIVE DISTRIBUTORS, INC.
We Appreciate Your Business
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

614970
CITY OF OZARK
PO BOX 253
OZARK,AR 72949-0253

CUSTOMER NO: [redacted]
STATEMENT DATE: 09/28/17
STORE # 1597

| | | |
|---|---|---|
| BEG. BALANCE | $ | 345.24 |
| PAYMENTS | $ | -345.24 |
| PURCH./CR./ADJ. | $ | 638.35 |
| END. BALANCE | $ | 638.35 |

*Go Green With O'Reilly*
*Go to www.oreillyauto.com/myaccount*
*Register to View Statements Online*
*Save Paper and Receive Notifications*

Check # 18273
Date 10-9-2017

| Current | 1-30 Days | 31-60 Days | 61-90 Days | 91 Days or more | Total Amount Due |
|---|---|---|---|---|---|
| $ 638.35 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 638.35 |

| DATE | TRANS # | PO # | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|---|---|---|---|---|---|
| 08/29/17 | 1597261418 | | mikeal | 154.10 | 154.10 |
| 08/31/17 | 1597261713 | | Michael | 96.66 | 96.66 |
| 08/31/17 | 1597261731 | | | 4.29 | 4.29 |
| 09/01/17 | 1597262038 | | guy huff | 56.34 | 56.34 |
| 09/06/17 | 1597262549 | | nick | 271.93 | 271.93 |
| 09/06/17 | 1597262615 | | nick | -11.00 | -11.00 |
| 09/08/17 | 1597262989 | | randy | 6.39 | 6.39 |
| 09/16/17 | 7430 | | Payment Received and Applied | -7.25 | 0.00 |
| 09/16/17 | 18239 | | Payment Received and Applied | -337.99 | 0.00 |
| 09/20/17 | 1597264508 | police | little | 52.18 | 52.18 |
| 09/25/17 | 1597265317 | street dpt | james | 4.72 | 4.72 |
| 09/28/17 | 1597265703 | street | kelly | 2.74 | 2.74 |
| | | | TOTAL: | | $ 638.35 |

Ozark Street Dept

*Keep this portion for your records.*

**Return this portion with your payment.**

*To view your statement online visit www.oreillyauto.com/myaccount*

*Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.*

Due Date 10/20/17
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 638.35

Amount Paid $ 268.90

New Address? Please email
addresschange@oreillyauto.com

**Remit To:**
**O'REILLY AUTOMOTIVE, INC.**
**PO BOX 9464**
**SPRINGFIELD, MO 65801-9464**

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

[redacted]

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

| | |
|---|---|
| Invoice | 1597-265703 |
| Sale Type | Charge - Monthly |
| Date | 09/28/2017 9:11 AM |
| Ship Via | |
| PO Number | street |

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 43938 | [redacted] | kelly | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 1 | DOR | 455870BP | BODY FASTENR | LT | BP | T1 | 2.22 | 2.49 | 2.49 |

Ozark Street Dept

Supplies

1 Item

Equipment Financing Program - $0 down and no payments for 6 months.

| | |
|---|---|
| Sub-Total | 2.49 |
| Sales Tax | 0.25 |
| **Total** | **2.74** |

X _____
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

O'Reilly FIRST CALL

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 | 1597-262989 |
| Sale Type | Charge - Monthly |
| Date | 09/08/2017 12:57 PM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 71905 | [redacted] | randy | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 7 | GAT | 28418 | HEATER HOSE | 1Y | FT | T1 | 7.86 | 0.83 | 5.81 |

Ozark Street Dept

vehicle Maint

7 Items

Ask about our 100% Labor Guarantee on complete air conditioning packages.

X
Customer Signature

| | |
|---|---|
| Sub-Total | 5.81 |
| Sales Tax | 0.58 |
| **Total** | **6.39** |

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details



WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

| | |
|---|---|
| Invoice | 1597-261418 |
| Sale Type | Charge - Monthly |
| Date | 08/29/2017 9:47 AM |
| Ship Via | |
| PO Number | |

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 78967 | [redacted] | mikeal | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 1 | USL | N112011A | ALTERNATOR | LT | EA | T1 | 2[illegible].90 | 140.09 | 140.09 |
| | | N112011A | Core Charge | | EA | T | | 0.00 | 0.00 |
| | | N112011A | Core Exchange | | EA | T | | 0.00 | 0.00 |

Ozark Street Dept

Vehicle [illegible]

1 Item

Save 10% on complete A/C packages. See your local sales rep for details.

| | |
|---|---|
| Sub-Total | 140.09 |
| Sales Tax | 14.01 |
| **Total** | **154.10** |

X
Customer Signature

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details



WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

O'Reilly FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

| | |
|---|---|
| Invoice | 1597-261713 |
| Sale Type | Charge - Monthly |
| Date | 08/31/2017 8:37 AM |
| Ship Via | |
| PO Number | |

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 51343 | [redacted] | Michael | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 1 | WIX | 51372 | OIL FILTER | 1Y | EA | T1 | 3.69 | 3.90 | 3.90 |
| 1 | CAS | 5-20-5QT | 5Qtmotoroil | MD | EA | T1 | 27.99 | 27.99 | 27.99 |
| 1 | CAS | 5-20-5QT | 5Qtmotoroil | MD | EA | T1 | 47.44 | 27.99 | 27.99 |
| 1 | CAS | 5-20-5QT | 5Qtmotoroil | MD | EA | T1 | 47.44 | 27.99 | 27.99 |

Ozark Street Dept

Vehicle Mon

4 Items

Save 10% on complete A/C packages. See your local sales rep for details.

| | |
|---|---|
| Sub-Total | 87.87 |
| Sales Tax | 8.79 |
| **Total** | **96.66** |

X
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

O'Reilly FIRST CALL

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 | 1597-261731 |
| Sale Type | Charge - Monthly |
| Date | 08/31/2017 10:23 AM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 392648 | [redacted] | | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 1 | WIX | 51372 | OIL FILTER | 1Y | EA | T1 | 4.69 | 3.90 | 3.90 |

Ozark Street Dept

Vehicle Maint

1 Item

Save 10% on complete A/C packages. See your local sales rep for details.

| | |
|---|---|
| Sub-Total | 3.90 |
| Sales Tax | 0.39 |
| **Total** | **4.29** |

X
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

O'Reilly FIRST CALL

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 | 1597-265317 |
| Sale Type | Charge - Monthly |
| Date | 09/25/2017 3:36 PM |
| Ship Via | |
| PO Number | street dpt |

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 42311 | [redacted] | james | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 1 | PRI | 7-02323 | FUEL FILTER | 1Y | EA | T1 | 7.27 | 4.29 | 4.29 |

Ozark Street Dept

Equipment Mgr.

1 Item

Equipment Financing Program - $0 down and no payments for 6 months.

| | |
|---|---|
| Sub-Total | 4.29 |
| Sales Tax | 0.43 |
| **Total** | **4.72** |

X
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

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18274 Payable to: General Fund

AMOUNT: $ 18274 Mayor's: TRm

DATE: 10-11 2017 Receipt #: 32706

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203
For **account** information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

City of Ozark
Jody Sampley
2910 W Commercial
Ozark, AR 72949

Invoice number FY172126-003
Date 10/11/2017

Project **FY172126 Sidewalk Improvements, 2017**
**Ozark, AR**

Billing Period: September 1, 2017 Through September 30, 2017

Engineering Services in connection with the Design for the above referenced project in accordance with our agreement dated May 3, 2017.

**TASK NO. 2 DESIGN**

| | |
|---|---|
| Contract Amount | 22,500.00 |
| Percent Complete | 45.00 |
| Prior Billed | 6,750.00 |
| Total Billed | 10,125.00 |

| | |
|---|---|
| Current Billed | 3,375.00 |
| Total | 3,375.00 |
| Invoice total | **3,375.00** |

Ozark Street Dept

**Invoice Summary**

| Description | Contract Amount | Prior Billed | Total Billed | Current Billed |
|---|---|---|---|---|
| TASK NO. 1 TOPOGRAPHIC SURVEY | 8,500.00 | 12,940.00 | 12,940.00 | 0.00 |
| TASK NO. 2 DESIGN | 22,500.00 | 6,750.00 | 10,125.00 | 3,375.00 |
| TASK NO. 3 SERVICES DURING CONSTRUCTION | 13,000.00 | 0.00 | 0.00 | 0.00 |
| EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 44,000.00 | 19,690.00 | 23,065.00 | 3,375.00 |

Approved by:

Kevin D. Beaumont
Sr. Project Manager

Check # 18275
Date 10-16-2017

Tap

# STEVE'S TIRE SALES, LLC

COOPER TIRES

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955

New & Used Tires

American Racing Custom Wheels

2005 chy
350

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| | | 10-9-17 |

NAME

ADDRESS City of Ozark (Street Dept)

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT | |
|---|---|---|---|---|
| | Crossmd LT80 | | | |
| 2 | 215/75R16 | 114 ea | 228 | 00 |
| 2 | Spin Bal | | | |
| | Vehicle | | 22 | 50 |
| | No Registered | | | |
| | | | 250 | |
| | | | 1 | |
| (2) | STATE TIRE TAX @ $2.00 EACH | | 4 | 00 |
| | Lugnuts torqued at (165) ft. lbs. | | | |
| | Retorque again after 50 miles | | | |
| | 26,519 | TAX | | |
| RECEIVED BY | (RANDY) | TOTAL | 254 | 80 |

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

NO 116303

Ozark Street Dept

Check # 18274
Date 10-18-2017

# ACME Janitor & Chemical Supply

479-646-8956 Ft. Smith, AR 72917-0066

## Delivery Ticket

303403 *Page 1 of 1*

Seq 0

Customer Account [redacted] TruckRun 15103

| SOLD TO | SHIP TO |
|---|---|
| CITY OF OZARK PARKS/STREET DEPT<br>PO BOX 253<br><br>OZARK, AR 72949<br>479-213-3742 | CITY OF OZARK STREET DEPT.<br>2904 W. COMMERCIAL |

| Order Date | Customer P.O. | Salesman | F.O.B. | Carrier | Ship Date |
|---|---|---|---|---|---|
| 9-Oct-2017 | | 31 | Destination | Best Way | |

| Shipped | HM | Description | Price | GrossWgt | ItemCode | #Ordered | # B/O |
|---|---|---|---|---|---|---|---|
| 2 | | 6602T CENTER PULL TOWEL 6/CS | 44.56 | 50# | 860660 | 2 | 0 |
| 2 | | 1209 TISSUE 12/2-PLY 1000 FT | 41.71 | 48# | 840700 | 2 | 0 |
| 1 | | #9455 PRECIOUS TISSUE 96R 4.5 | 65.46 | 45# | 850400 | 1 | 0 |
| | | | | | | | |
| | | | | | | | |
| | | Total Due: | 266.75 | | | | |

Ozark Street Dept

Parks

Check # 18277
Date 10-18-2017 TRA

| 5 | Total Pieces | Total Weight | 143 Lbs | LoadedBy: | DeliveredBy: |
|---|---|---|---|---|---|
| Special Instructions | | RePrinted: 12-Oct-2017 4:27pm | | Source: MS | |

**Mark with X to designate Hazardous Material as defined in Title 49 of Federal Regulations**

Customer agrees to pay all court costs and attorney fees for the obligation herein in the event litigation ensues for collection of same. Acceptance of bill of lading acknowledges this obligation.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Rec'd By: X _____

Print Name: _____

Shipper: _____ Agent: _____

Freight Ppd/Collect: **Prepaid**

Collect On Delivery: $ _____

Rec'd: Ck / Cash

Ck #

**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**

CITY OF OZARK GENERAL

**ACCOUNT #:** [redacted]

**AUTHORIZED BUYER #: 01000**

**P.O. #:**

**INVOICE#: 006327** | **DATE OF SALE #: 091517** | **STORE #: 00000209**

**TRANSACTION #: 6327** | **AUTHORIZATION #: 015028** | **REGISTER #: 5**

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 105849119 | CMASTR SUN YELLOW | 2.000 | EA | 3.9600 | 7.92 |

| | | | |
|---|---|---|---|
| **SUB $7.92** | **TAX $0.79** | **TOTAL INVOICE** | **$8.71** |
| | | **CREDITS TOTAL** | **$0.00** |
| | | **BALANCE DUE** | **$8.71** |

CITY OF OZARK GENERAL

**ACCOUNT #:** [redacted]

**AUTHORIZED BUYER #: 01000**

**P.O. #:**

**INVOICE#: 008421** | **DATE OF SALE #: 092417** | **STORE #: 00000066**

**TRANSACTION #: 8421** | **AUTHORIZATION #: 024008** | **REGISTER #: 2**

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 109985537 | WRG PERF SERIES JEAN | 2.000 | EA | 22.9200 | 45.84 |

| | | | |
|---|---|---|---|
| **SUB $45.84** | **TAX $4.35** | **TOTAL INVOICE** | **$50.19** |
| | | **CREDITS TOTAL** | **$0.00** |
| | | **BALANCE DUE** | **$50.19** |

CITY OF OZARK GENERAL

**ACCOUNT #** [redacted]

**AUTHORIZED BUYER #: 01000**

**P.O. #:**

**INVOICE#: 008612** | **DATE OF SALE #: 092417** | **STORE #: 00000230**

**TRANSACTION #: 8612** | **AUTHORIZATION #: 024207** | **REGISTER #:**

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 109985537 | WRG PERF SERIES JEAN | 2.000 | EA | 22.9200 | 45.84 |

| | | | |
|---|---|---|---|
| **SUB $45.84** | **TAX $4.58** | **TOTAL INVOICE** | **$50.42** |
| | | **CREDITS TOTAL** | **$0.00** |
| | | **BALANCE DUE** | **$50.42** |

CITY OF OZARK GENERAL

**ACCOUNT #** [redacted]

**AUTHORIZED BUYER #: 01000**

**P.O. #:**

**INVOICE#: 001222** | **DATE OF SALE #: 092517** | **STORE #: 00000209**

**TRANSACTION #: 1222** | **AUTHORIZATION #: 025596** | **REGISTER #: 5**

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 109985537 | WRG PERF SERIES JEAN | 1.000 | EA | 22.9200 | 22.92 |

| | | | |
|---|---|---|---|
| **SUB $22.92** | **TAX $2.29** | **TOTAL INVOICE** | **$25.21** |
| | | **CREDITS TOTAL** | **$0.00** |
| | | **BALANCE DUE** | **$25.21** |

CITY OF OZARK GENERAL

**ACCOU** [redacted]

**AUTHORIZED BUYER #: 01000**

**P.O. #:**

**INVOICE#: 002405** | **DATE OF SALE #: 100217** | **STORE #: 00000209**

**TRANSACTION #: 2405** | **AUTHORIZATION #: 002635** | **REGISTER #: 3**

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 089257925 | RX EXPFIT CONV C22-4 | 2.000 | EA | 8.5400 | 17.08 |

| | | | |
|---|---|---|---|
| **SUB $17.08** | **TAX $1.71** | **TOTAL INVOICE** | **$18.79** |
| | | **CREDITS TOTAL** | **$0.00** |
| | | **BALANCE DUE** | **$18.79** |

CITY OF OZARK GENERAL

**ACCOUNT** [redacted]

**AUTHORIZED BUYER #: 01000**

**P.O. #:**

**INVOICE#: 005992** | **DATE OF SALE #: 101317** | **STORE #: 00000209**

**TRANSACTION #: 5992** | **AUTHORIZATION #: 013420** | **REGISTER #: 93**

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094932816 | GV .5L 24PK | 20.000 | EA | 2.4800 | 49.60 |

Ozark Street Dept

to win $1000

ID #: 7L24NS28CDG

Mat & Supply

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001604 TE# 05 TR# 06327
SPRAY PAINT 072450405058 3.96 X
SPRAY PAINT 072450405058 3.96 X
SUBTOTAL 7.92
TAX 1 10.000 % 0.79
TOTAL 8.71
WALMART CREDIT TEND 8.71
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 015028
REF # 725800290579
TERMINAL # SC010168

09/15/17 13:03:49
CHANGE DUE 0.00
# ITEMS SOLD 2
TC# 8623 0193 1724 8028 9261

Low Prices You Can Trust. Every Day.
09/15/17 13:03:49
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

to win $1000

ID #: 7L2GYR28C1N

Mat & Supply

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001454 TE# 93 TR# 05992
GV 24PK DR 007874211433 F
20 AT FOR 2.48 49.60 R
SANITIZER 068113117629 1.98 X
SANITIZER 068113117629 1.98 X
SANITIZER 068113117629 1.98 X
SUBTOTAL 55.54
TAX 1 10.000 % 0.59
TAX 2 5.000 % 2.48
TOTAL 58.61
WALMART CREDIT TEND 58.61
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 013420
REF # 728600340386
TERMINAL # 285251678

10/13/17 10:02:42
CHANGE DUE 0.00
# ITEMS SOLD 23
TC# 4310 6797 4177 5683 2894

Low Prices You Can Trust. Every Day.
10/13/17 10:02:42

ID #: 7L2FQC2879Y

Vehicle Maint.

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001892 TE# 03 TR# 02405
RXCONV22-4 007911860022 8.54 X
RXCONV22-4 007911850022 8.54 X
SUBTOTAL 17.08
TAX 1 10.000 % 1.71
TOTAL 18.79
WALMART CREDIT TEND 18.79
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 002635
REF # 727500651524
TERMINAL # SC010755

10/02/17 13:09:23
CHANGE DUE 0.00
# ITEMS SOLD 2
TC# 0089 8732 6679 3973 4756

Low Prices You Can Trust. Every Day.
10/02/17 13:09:24
***CUSTOMER COPY***

Store receipts on your phone. Walmart P
ay.

Mat + Supplies

Ozark Street Dept

See back of receipt for your chance to win $1000

ID #: 7L25LQ2HH9C

KJO

Uniform

Walmart

ve money. Live better.

( 479 ) 963 - 2152
MANAGER KRISTIN TURNBOW
1501 E WALNUT ST
PARIS AR 72855

00230 OP# 001658 TE# 02 TR# 08612

| | | |
|---|---|---|
| JEAN | 019105605134 | 22.92 X |
| JEAN | 019105603134 | 22.92 X |
| | SUBTOTAL | 45.84 |
| TAX 1 | 10.000 % | 4.58 |
| | TOTAL | 50.42 |
| WALMART CREDIT TEND | | 50.42 |

DUNT # **** **** **** **12 01 S
ROVAL # 024207
# 726700549993
MINAL # SC010770

09/24/17 15:47:53
CHANGE DUE 0.00
# ITEMS SOLD 2
TC# 4510 6633 4988 5420 4884

w Prices You Can Trust. Every Day.
09/24/17 15:47:54
***CUSTOMER COPY***

See back of receipt for your chance to win $1000

ID #: 7L25LQQFJZ

KJO

Uniform

Walmart

Save money. Live better.

( 479 ) 754 - 2046
MANAGER CLINTON MCGUIRE
230 E MARKET ST
CLARKSVILLE AR 72830

GT# 00066 OP# 006739 TE# 02 TR# 08421

| | | |
|---|---|---|
| JEAN | 019105603134 | 22.92 X |
| JEAN | 019105603134 | 22.92 X |
| | SUBTOTAL | 45.84 |
| TAX 1 | 9.500 % | 4.35 |
| | TOTAL | 50.19 |
| WALMART CREDIT TEND | | 50.19 |

ACCOUNT # **** **** **** **12 01 S
APPROVAL # 024078
REF # 726700461854
TERMINAL # SC010721

09/24/17 14:54:51
CHANGE DUE 0.00
# ITEMS SOLD 5
TC# 2752 2093 0849 76[illegible]

Low Prices You Can Trust. Every Day.
09/24/17 14:54:51
***CUSTOMER COPY***

Store receipts on your phone. Walmart Pay.

to win

ID #: 7L25Q12862S

KJO

Uniform

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

GT# 00209 OP# 001145 TE# 05 TR# 01222

| | | |
|---|---|---|
| JRG JEAN | 019105603134 | 22.92 |
| | SUBTOTAL | 22.92 |
| TAX 1 | 10.000 % | 2.29 |
| | TOTAL | 25.21 |
| WALMART CREDIT TEND | | 25.21 |

CCOUNT # **** **** **** **12 01 S
PPROVAL # 025596
EF # 726800711160
ERMINAL # SC010168

09/25/17 06:44:47
CHANGE DUE 0.00
# ITEMS SOLD 1
TC# 5255 3565 5310 4315 8185

Low Prices You Can Trust. Every Day.
09/25/17 06:44:47
***CUSTOMER COPY***

Uniform

0.*

0.*

50.42+

50.19+

25.21+

003

125.82*+

Ozark Street Dept

FARMERS CO-OP COOPERATIVE

**OZARK FEED STORE**
**1100 MARTS DRIVE**
**WWW.TODAYSCOOP.COM**
**OZARK, AR 72949**
**PHONE: (479) 667-3825**



**REMIT TO FARMERS COOPERATIVE**
**PO BOX 1640, VAN BUREN AR 72957**

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST#: [redacted]
TERMS: NET 10TH

INV #: 369001/O
DATE : 10/18/17 TIME : 7:44
CLERK: SC TERM#640

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 2 | EA | 4160 | CORRG 24" CULV PIPE 20' | 2 | | 358.00 /EA | 716.00 |

0.*
0.*
787.60+
92.40+
002
880.00*+
0.*

Ozark Street Dept

Mat & Supply

Check # 18279
Date 10-23-2017

** AMOUNT CHARGED TO STORE ACCOUNT ** 787.60

| | |
|---|---|
| TAXABLE | 716.00 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 716.00 |
| TAX AMOUNT | 71.60 |
| TOTAL AMOUNT | 787.60 |

TOT WT: .00

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

X

Received By

7400150.2017100603101.00587

FT. SMITH Winsupply PLUMBING · HVAC

6600 S 28TH PLACE
FT SMITH AR 72908

Jody

# INVOICE

| Page | CUSTOMER NUMBER | INVOICE NUMBER |
|---|---|---|
| 1 of 1 | [redacted] | 270783 00 |
| **DB** | **INVOICE DATE** | **INVOICE TOTAL** |
| 10 | 10/13/2017 | $1,274.53 |

**BILL TO :**

OZARK WATER DEPT
PO BOX 513
OZARK, AR 72949-0513

587 4026

To Reorder Contact Us At
Phone No: (479) 649-0863
Fax No: (479) 649-0964

**SHIP TO:**

**SHOP**

| PURCHASE ORDER NUMBER | SALESPERSON | TYPE SHIPMENT | SHIP VIA | PAYMENT TERMS | SHIP DATE |
|---|---|---|---|---|---|
| JODY | 025-CHARLES HAWKINS | STOCK | | NET 30 | 10/13/2017 |

| UNITS ORDERED | U/M | ITEM DESCRIPTION | UNITS SHIPPED | B/C | PRICE | DISC/RSTK | EXTENDED | TAX |
|---|---|---|---|---|---|---|---|---|
| 4 | 0 | 24X20 PVC CORRAGATED CULVERT | 3 | B | $385.2200 | | $1,158.66 | Y |
| 2 | 0 | 24X24 AT2 CULVERT | | C | 63.4400 | | $0.00 | Y |

Ozark Street Dept

Mat'l Supply

Check # 18281
Date 10-23-2017

You can now log in to my.winwholesale.com to view invoices online!!

| | | |
|---|---|---|
| | Net Sales | $1,158.66 |
| | Freight | $0.00 |
| State Tax %6.50 | State Tax | $75.32 |
| Local Tax %3.50 | Local TX | $40.55 |
| | Invoice Total | $1,274.53 |

AX AREA ID: 040470790
EDERAL TAX ID NUMBER: 430745627
RMS AND CONDITIONS: You agree that the sale of these products/services is bject to all of our standard terms and conditions of sale located at our website: w.winsupplyinc.com/tcsale
Y FULL INVOICE AMOUNT BY 11/12/2017

n you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or rocess the payment as a check transaction. For inquiries please call (479) 649-0863.

Street

# MUNICIPAL LEAGUE
# WORKERS' COMPENSATION TRUST

P.O. BOX 37
NORTH LITTLE ROCK, ARKANSAS 72115
PHONE (501) 978-6127
FAX (501) 537-7253

CITY OF OZARK
PO BOX 253
OZARK AR, 72949-0253

Attn: Mayor, City Managers, Clerks, Recorders, Treasurers and Finance Office

Ozark Street Dept

| | |
|---|---|
| 2018 Premium Bill | $49,524.00 |
| 2016 Payroll Audit | $0.00 |
| Current Balance Due | $49,524.00 |

Payment is due by January 31, 2018. Please review your 2018 bill for accuracy and if there is a need to make a changes in the payroll, you must contact us prior to March 1, 2018.

Check # 18282
Date 10-23-2017

339 CITY OF OZARK
PO BOX 253
OZARK AR, 72949-0253

Total Amount Due: $49,524.00

Amount Enclosed: $ 10,577.34

Check Number: 18282

ARKANSAS MUNICIPAL LEAGUE
WORKERS COMPENSATION TRUST
P.O BOX 37
NORTH LITTLE ROCK, AR 72115

Return this slip with payment.

# MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST
# P.O. BOX 37
# NORTH LITTLE ROCK, AR 72115
# 501-374-3484

** OFFICIAL PREMIUM BILLING **

10/12/17 Page 1
Fund Number 1
Fund Year 34

CITY OF OZARK
PO BOX 253

OZARK, AR 72949-0253

**PAY THIS AMOUNT $49,524.00**

Ozark Street Dept

NO: 339 ESTIMATED BILLING FROM 1/01/2018 THRU 12/31/2018

| Class | NCCI Classification | Payroll | Rate | Premium |
|---|---|---|---|---|
| 5506 | STREET OR ROAD CONST | 186,440 | 3.91 | 7,278.00 |
| 6319 | WATER MAIN CONSTRUCT | 92,[illegible] | 2.97 | 2,743.00 |
| 7380 | SCHOOL BUS DRIVERS- Sr Center | 17,756 | 2.85 | 506.00 |
| 7520 | WATERWORKS | 145,922 | 1.68 | 2,451.00 |
| 7580 | SEWAGE DISPOSAL | 27,873 | 1.89 | 527.00 |
| 7710 | FIREFIGHTERS | 91,227 | 3.02 | 2,755.00 |
| 7711 | VOLUNTEER FIREFIGHTERS | 18,844 | 3.02 | 569.00 |
| 7720 | POLICE OFFICERS | 377,381 | 1.89 | 7,133.00 |
| 8810 | CLERICAL | 247,694 | .12 | 297.00 |
| 8831 | ANIMAL CONTROL | 30,000 | .89 | 267.00 |
| 9220 | CEMETERY OPERATIONS | 38,544 | 3.61 | 1,391.00 |
| TOTAL | | 1,273,732 | | 25,917.00 |

ARK SELF-INS TRA 778

| | | |
|---|---|---|
| TOTAL MANUAL PREMIUM | | 25,917.00 |
| EXPERIENCE MOD | | 1.97 |
| TOTAL STANDARD PREMIUM | | 51,056.00 |
| DISCOUNT | 3.00% | 1,532.00 |
| T O T A L | | 49,524.00 |
| TOTAL NORMAL PREMIUM | | 49,524.00 |
| PAY THIS AMOUNT | | $49,524.00 |

Clerical

74.25 Water
74.25 Police
74.25 City Hall
74.25

Street 8669.00 (33.1%)
Water 5869.50 (22.5%)
Fire 3324.00 13%
police 7474.25 28.8%
City Hall 74.25 .3%
SR CTR 506.00 2%
25917.00

49524.00
-25912.00
23607.00

St 7908.34
Water 5311.57 2472.14
SR CTR 3068.91
Fire
Police 6794.81
City Hall 7.08

| | | |
|---|---|---|
| Street | 8669.00 + 7908.34 | 16577.34 |
| water | 5869.50 + 5311.57 | 11 181.07 |
| SR CTR | 506.00 + 472.14 | 978.14 |
| Fire | | |
| Police | 3324.00 + 3068.91 | 6392.91 |
| City Hall | 7474.25 + 6798.81 | 14 273.06 |
| | 74.25 + 47.23 | 121.48 |
| | | 49524.00 |

Ozark Street Dept

# VOIDED CHECK

Ozark Street Dept

Account: Street

CHECK # 18283 DATE: 10/24 2017

Paid to the Order Of: _____

REASON FOR VOID: Printed a Report on it

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18284 Payable to: General Fund

AMOUNT: $ 11,188.61 Mayor's: TRm

DATE: 10 24 2017 Receipt #: 32727

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | | 10/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 09/21/17 | 10/20/17 | 29 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,128.98 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,102.97 |
| Thank You For Your Payment | 09/28/17 | -1,102.97 |
| **New Charges** | | |
| Security Light Charge | | 956.68 |
| Energy & TO/RTO Cost Adj | @ 0.004972 | [illegible] |
| State Sales Tax | | 36.71 |
| County Sales Tax | | 5.40 |
| Franchise Fee | | 39.47 |
| City Sales Tax | | 20.53 |
| Debt Cost Adj | @ -0.002058 | -21.32 |
| Total Current Month Charges | | 1,128.98 |
| Total Amount Due by 11/15/17 | | 1,128.98 |
| Total Amount Due After 11/15/17 | | 1,153.95 |

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.

The easiest and most convenient way to pay your electric bill...download the AVECC mobile app for Apple and Android devices.

Check # 18285
Date 10-24-2017
TA

**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 |

**Billing Questions**

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

**TO REPORT A POWER OUTAGE CALL**
**1-866-862-8322**

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

Street / Utilities

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 10/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 09/17/17 | 10/17/17 | 30 | 53466 | 55096 | 14721983 | 1 | 1630 | 515 | 400 | 214.81 |

| | | |
|---|---|---|
| Previous Amount Due | | 218.20 |
| Thank You For Your Payment | 09/28/17 | -218.20 |
| **New Charges** | | |
| Availability Charge | | 22.00 |
| Energy Charge | | 147.39 |
| Security Light Charge | | 2.16 |
| Energy & TO/RTO Cost Adj | @ 0.004972 | 8.90 |
| State Sales Tax | | 12.69 |
| County Sales Tax | | 2.93 |
| Franchise Fee | | 7.51 |
| City Sales Tax | | 3.91 |
| Debt Cost Adj | @ -0.002058 | -3.68 |
| Total Current Month Charges | | 214.81 |
| Total Amount Due by 11/15/17 | | 214.81 |
| Total Amount Due After 11/15/17 | | 221.50 |

Ozark Street Dept

The easiest and most convenient way to pay your electric bill...download the AVECC mobile app for Apple and Android devices.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 30 | 1630 | 54 | 214.81 |
| Previous Period | 31 | 1712 | 55 | 218.20 |
| Period Last Year | 30 | 1604 | 53 | 207.33 |

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.

**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 |

**Billing Questions**

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

**TO REPORT A POWER OUTAGE CALL**
**1-866-862-8322**

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 11/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9794491885 |

0000931 06 MB 1.797 **AUTO T7 0 6613 72949-025353 -C23-P00931-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

## Quick Bill Summary

Sep 14 – Oct 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $1,319.33 |
| Payment – Thank You | –$1,403.18 |
| **Credit Balance** | **–$83.85** |
| Monthly Charges | $812.90 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Equipment Charges | $16.48 |
| Surcharges and Other Charges & Credits | $41.64 |
| Taxes, Governmental Surcharges & Fees | $54.92 |
| **Total Current Charges** | **$925.94** |
| **Total Charges Due by November 08, 2017** | **$842.09** |

**Verizon Wireless News**

**Important Information – Bill Due Date Change**

**Please note that your bill due date has changed, review the "Need to Know" page on the back of your bill for further information.**

Check # 18287
Date 10-26-2017

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

Ozark Street Dept

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date October 13, 2017
Account Number [redacted]
Invoice Number 9794491885

## Total Amount Due by November 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

**$842.09**

$ 105.05

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9794491885 | [redacted] | 11/08/17 | 3 of 38 |

## Overview of Shared Usage

| | Participating Lines as of 10/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | [illegible] | 4,800 | 3,979 | 0 | -- |

## Overview of Lines

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Government 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** | | | | | | | | | | | | | | |
| 479–508–7564 Fire Department | 5 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 44.310GB | -- | -- | -- |
| 479–667–1920 Sonya Eveld | 6 | $52.34 | -- | $16.48 | $3.72 | $4.76 | -- | $77.30 | 48 | 903 | 1,684.252MB | -- | -- | -- |
| | **Subtotal** | **$92.33** | **$.00** | **$16.48** | **$3.74** | [illegible] | **$.00** | **$117.31** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | 7 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 422 | 1,362 | 3,812.177MB | -- | -- | -- |
| 479–209–5069 Police Dept – Nicely | 8 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 57 | 240 | 209.469MB | -- | -- | -- |
| 479–213–0017 Ozark Pd Data | 9 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | -- | -- | -- | -- |
| 479–213–0018 Ozark Pd Data | 10 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 4.015GB | -- | -- | -- |
| 479–213–0494 Police – Animal Contro | 11 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | -- | -- | -- | -- | -- | -- |
| 479–213–0738 Police Dept – David W | 12 | $39.61 | -- | -- | $3.40 | $4.79 | -- | $47.80 | -- | -- | -- | -- | -- | -- |
| 479–213–3489 Police – Devin Bramlet | 13 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 508 | 1,567 | 2,414.347MB | -- | -- | -- |
| 479–213–6366 Police Dept | 14 | $46.60 | -- | -- | $3.40 | $4.98 | -- | $54.98 | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$.00** | **$.00** | **$20.64** | **$27.57** | **$.00** | **$411.80** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479–508–7146 Carol . | 15 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 19.130GB | -- | -- | -- |
| 479–508–7312 Carol . | 16 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 9.036GB | -- | -- | -- |
| 479–508–7318 Carol . | 17 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 3.867GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0837 Street Dept – Randy | 18 | $39.61 | -- | -- | $3.40 | $4.79 | -- | $47.80 | -- | -- | -- | -- | -- | -- |
| 479–213–3742 Street – Jody | 19 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 919 | 836 | 2,001.173MB | -- | -- | -- |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.85** | **$9.24** | **$.00** | **$105.05** | | | | | | |

Ozark Street Dept

# Summary for Street – Jody: 479–213–3742
# STREET DEPARTMENT

## Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 10/14 – 11/13 | 64.09 |
| 23% Access Discount | 10/14 – 11/13 | –14.74 |
| | | **$49.35** |

## Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| **Unbilled Usage from Previous Months** (Minutes are applied against any remaining allowance for the month in which the call was made) | | | | | |
| Shared | *minutes* | | 14 | -- | -- |
| Mobile to Mobile | *minutes* | | 2 | -- | -- |
| **Current Usage** | | | | | |
| Shared | *minutes* | 400 (shared) | 919 | -- | -- |
| Friends & Family | *minutes* | -- | 1 | -- | -- |
| Mobile to Mobile | *minutes* | unlimited | 202 | -- | -- |
| Night/Weekend | *minutes* | unlimited | 278 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 412 | -- | -- |
| Unlimited M2M Text | *messages* | unlimited | 82 | -- | -- |
| Picture & Video | *messages* | unlimited | 342 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 2001.173 | -- | -- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| | |
|---|---|
| **Surcharges** | |
| Fed Universal Service Charge | 1.60 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | **$3.45** |
| **Taxes, Governmental Surcharges and Fees** | |
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.46 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | **$4.45** |
| **Total Current Charges for 479–213–3742** | **$57.25** |

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9794491885 | [redacted] | 11/08/17 | 18 of 38 |

# Summary for Street Dept – Randy: 479–213–0837
## STREET DEPARTMENT

## Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

## Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 10/14 – 11/13 | 38.45 |
| 23% Access Discount | 10/14 – 11/13 | –8.84 |
| 1000 Message Allowance | 10/14 – 11/13 | 10.00 |
| | | **$39.61** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.40 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.40** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .62 |
| Ozark City Sales Tax | .82 |
| | **$4.79** |

**Total Current Charges for 479–213–0837** **$47.80**

Ozark Street Dept

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK DAM OVERLOOK #PARK | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/23/2017 | 10/23/2017 | 16636 | 16636 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $27.00 ON 10/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CURRENT BILL | 27.00 |
| TOTAL AMOUNT DUE | 27.00 |

TOTAL AMOUNT DUE BY 11/07/2017

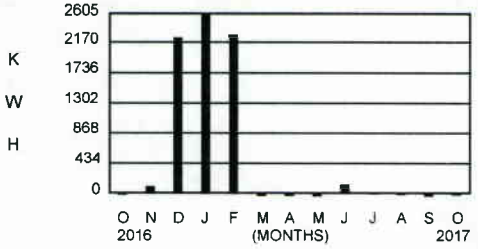
MAILING DATE OF BILL 10/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/21/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9214. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.87 PER DAY.

18288
Check # ~~10-26-2017~~
Date 10-26-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 34 #009207723566 P 2635

West River Valley RSWMD/GreenSource Recycling

24087 Hwy 164
Clarksville, AR 72830

# Invoice

| Date | Invoice # |
|---|---|
| 9/12/2017 | 4684 |

| Bill To | Ship To |
|---|---|
| City of Ozark<br>PO Box 253<br>Ozark, AR 72949 | |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| | Net 10 | | 9/12/2017 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 14 | Mulch | Unpainted | 160.00 | 2,240.00 |

was paid out of [illegible] Acct!
Had to [illegible] General acct

downtown Beaut

Party

~~Check~~

Ozark Street Dept

Check # 18289
Date 10.26.2017
Tm

Check # 37051
Date 1-18-2017
Tm

Thanks for your business
All Invoices due Net 10 days

| Phone # |
|---|
| 4797547475 |

**Total** $2,240.00

Andrea
(417-7681

# General Fund
## Payments Journal
### 1/1/2017 to 12/31/2017



| Account Number | Account Name | Amount |
|---|---|---|
| **1000 General Fund Checking** | | |
| **5/23/2017 Check / Ref #: 36588 Payee: Business Card** | | |
| 6530 | Downtown Beautification | 131.86 |
| | **Check Amount** | **$131.86** |
| **6/12/2017 Check / Ref #: 36675 Payee: James E Hicks** | | |
| 6530 | Downtown Beautification | 10.94 |
| | **Check Amount** | **$10.94** |
| **7/3/2017 Check / Ref #: 36751 Payee: Business Card** | | |
| 6530 | Downtown Beautification | 0.00 |
| | **Check Amount** | **$0.00** |
| **7/3/2017 Check / Ref #: 36752 Payee: Business Card** | | |
| 6530 | Downtown Beautification | 0.00 |
| | **Check Amount** | **$0.00** |
| **7/3/2017 Check / Ref #: 36753 Payee: Business Card** | | |
| 6530 | Downtown Beautification | 131.86 |
| | **Check Amount** | **$131.86** |
| **9/18/2017 Check / Ref #: 37051 Payee: West River Valley/GreenSource Recycling** | | |
| 6530 | Downtown Beautification | 2,240.00 |
| | **Check Amount** | **$2,240.00** |
| **9/18/2017 Check / Ref #: 37059 Payee: Andrea Romo** | | |
| 6530 | Downtown Beautification | 208.19 |
| | **Check Amount** | **$208.19** |
| **9/19/2017 Check / Ref #: 37061 Payee: Parks Brothers Farm Inc.** | | |
| 6530 | Downtown Beautification | 85.90 |
| 6530 | Downtown Beautification | 77.72 |
| | **Check Amount** | **$163.62** |
| | **1000 General Fund Checking Totals** | **$2,886.47** |
| | **Report Totals** | **$2,886.47** |
| | **Records included in total = 9** | |

mulch/latewoods

mulch/unpainted

*Report Options*
Check Date: 1/1/2017 to 12/31/2017
Fund: General Fund
Account: Downtown Beautification

Ozark Street Dept

~~General misc~~ / From: Street - General to Parks -

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Streets

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | STREET LIGHTS |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/26/2017 | 10/24/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $5,110.35 ON 10/02/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,366.19 |
| ENERGY COST RECOVERY $0.030451/KWH | 1,101.44 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 116.11 |
| TRANS COST RECOVERY RIDER $0.001715/KWH | 62.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 301.97 |
| COUNTY TAX AMOUNT @ 1.5% | 69.6[illegible] |
| CITY TAX AMOUNT @ 2% | [illegible] |
| CURRENT BILL | 5,110.35 |
| TOTAL AMOUNT DUE | 5,110.35 |

TOTAL AMOUNT DUE BY 11/08/2017

MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/2[illegible]017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-30[illegible]214. PROCESSING FEES WILL APPLY.

Ozark Street Dept

Check # 18290
Date 10-27-2017
TA

16 20 00 00 14 #009107715169 P 3315

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $176.22 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 219 AND 64 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/26/2017 | 10/24/2017 | 12259 | 12434 | 1 | 175 | [redacted] |

LAST PAYMENT CREDITED $48.54 ON 10/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.63 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.33 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.56 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.81 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.60 |
| CITY TAX AMOUNT @ 2% | 0.83 |
| CURRENT BILL | 45.46 |
| TOTAL AMOUNT DUE | 45.46 |

TOTAL AMOUNT DUE BY 11/08/2017

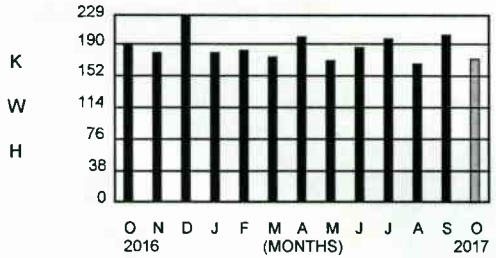
MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.57 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 12 #008707725017 P 3313

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 220 W COMMERICAL #LITES |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 09/26/2017 | 10/24/2017 | 19066 | 19322 | 1 | 256 | |

LAST PAYMENT CREDITED $55.41 ON 10/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 14.08 |
| ENERGY COST RECOVERY $0.030451/KWH | 7.80 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.82 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.19 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.1[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CITY TAX AMOUNT @ 2% | 0.[illegible] |
| CURRENT BILL | 53.78 |
| TOTAL AMOUNT DUE | 53.78 |

TOTAL AMOUNT DUE BY 11/08/2017

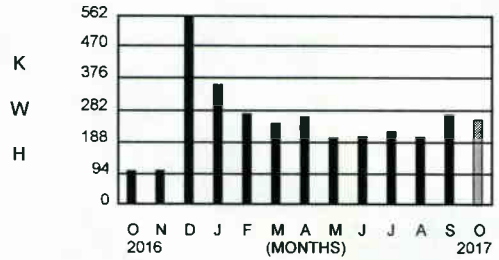
MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.85 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 20 #008507729245 P 3321

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 2ND AND COMMERICIAL IN ALLEY | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/26/2017 | 10/24/2017 | 28446 | 28739 | 1 | 293 | [redacted] |

LAST PAYMENT CREDITED $58.91 ON 10/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 16.12 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.92 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.94 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.36 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.39 |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CITY TAX AMOUNT @ 2% | 1.05 |
| CURRENT BILL | 57.57 |
| TOTAL AMOUNT DUE | 57.57 |

TOTAL AMOUNT DUE BY 11/08/2017

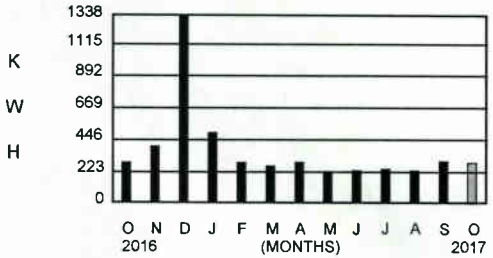
MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.99 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 19 #008507729244 P 3320

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 3 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/26/2017 | 10/24/2017 | 38672 | 38920 | 1 | 248 | [redacted] |

LAST PAYMENT CREDITED $54.49 ON 10/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 13.64 |
| ENERGY COST RECOVERY $0.030451/KWH | 7.55 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.80 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.15 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.1[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CITY TAX AMOUNT @ 2% | 0.9[illegible] |

CURRENT BILL 52.95

TOTAL AMOUNT DUE 52.95

TOTAL AMOUNT DUE BY 11/08/2017

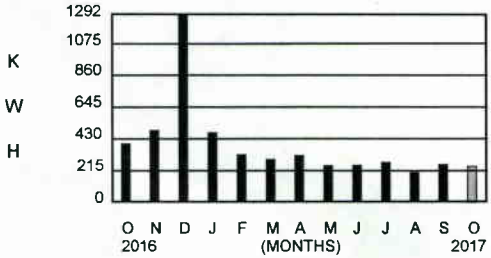
MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.83 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 18 #008507729243 P 3319

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 200 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/26/2017 | 10/24/2017 | 52081 | 52768 | 1 | 687 | [redacted] |

LAST PAYMENT CREDITED $114.93 ON 10/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 37.79 |
| ENERGY COST RECOVERY $0.030451/KWH | 20.92 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 2.21 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.19 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.79 |
| COUNTY TAX AMOUNT @ 1.5% | 1.34 |
| CITY TAX AMOUNT @ 2% | 1.79 |
| CURRENT BILL | 98.02 |
| TOTAL AMOUNT DUE | 98.02 |

TOTAL AMOUNT DUE BY 11/08/2017

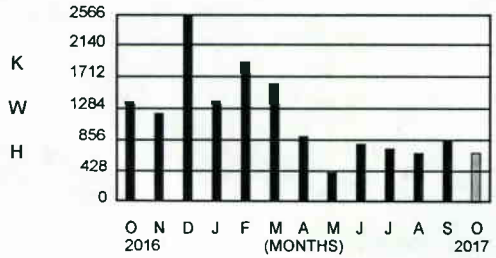
MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/02/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.38 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 13 #008207738915 P 3314

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK LITE | 104 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/26/2017 | 10/24/2017 | 01914 | 01914 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $28.42 ON 10/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 11/08/2017

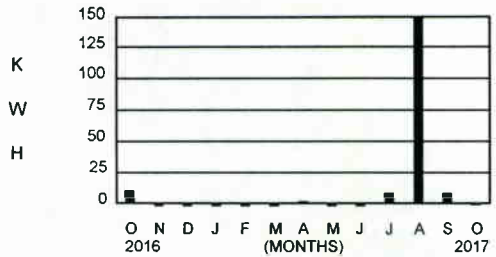
MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.95 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 17 #009407719685 P 3318

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Oct. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 168.46 | 168.46 CR | 0.00 | 167.81 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 168.46 |
| Payment by check received on OCT 04 | 168.46 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 153.03 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 14.78 |
| **Total Current Charges** | 167.81 |

**Due Date** Nov. 16, 2017 **Amount Due** 167.81

## 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 # 18291
Date 10-27-2017

13412 8029298 039189 078377 0001/0003

## Important Notices and Information :

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.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

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: October 24, 2017

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

13412 8029298 039190 078379 0002/0003

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Numbe [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Oct. 18, 2017

## Charge Detail

**Local Service from OCT 18 to NOV 17**

**Product-ID: 479-667-1953**

**Monthly Charges**

| | | | |
|---|---|---|---|
| Facility Relocation Cost Recovery Fee | 0.27 | | |
| **Total Optional Features/Services** | | **0.27** | |
| **Total Monthly Charges** | | | **39.10** |

| | |
|---|---|
| **Charge Detail For 479-667-1953** | **39.10** |

**Product-ID: CTL105638702**

**Monthly Charges**

| | | | |
|---|---|---|---|
| ** | Broadband Cost Recovery Fee | [illegible] | |
| ** | HSI 15M | 99.95 | |
| ** | HSI Equipment | .99 | |
| | **Total Optional Features/Services** | **113.93** | |
| | **Total Monthly Charges** | | **113.93** |

| | |
|---|---|
| **Charge Detail For CTL105638702** | **113.93** |
| **Total Charge Detail** | **153.03** |
| **Tax, Fees and Surcharges** | **14.78** |
| **Total Current Charges** | **167.81** |

**** 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 all service, and such delinquencies may be subject to collection.**

Ozark Street Dept

13412 8029298 039191 078381 0003/0003

# DAY'S BACKHOE SERVICE & SEPTIC TANK PUMPING

P. O. Box 1193
Ozark, AR 72949
Home: 667-5111
Cell: 970-8339
E-mail: daysbackhoe@centurytel.net

Date _____

Customer's Order No. _____ Phone 10-19-17

Name City of Ozark

Address _____

| SOLD BY | CASH | CHECK |
|---|---|---|
| | | |

Ozark Street Dept.

| | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Trackhoe Rental | | 2500 00 |
| | Check # 8292 Date 10.27.2017 | | |
| | paving & drainage | | |
| | negociated $500 off due to limited use | | $2000 00 ~~2500 00~~ |

Terms: Net 30 days, Amounts paid after 30 days are subject to a late fee. If collection activities are instituted, you will be responsible for all collection costs, attorney's fees and interest.

Rec.d By _____ Thank You

# Invoice

Date 10/30/17

Doug Dickerson

Bill to :

City of Ozark

PO Box 253

Ozark, AR 72949

480 yds. Shale $480.00

Ozark Street Dept

paving

Check # 18293
Date 10-30-2017

Call Jody when ready!

WAYNES AUTO SUPPLY
P O BOX 553
667-2169
OZARK, AR 72949

ALL ACCOUNTS DUE BY THE 1ST OF NOVEMBER

BILL TO
**City Of Ozark**
**P.O. Box 253**
**Ozark, AR 72949-0000**

# STATEMENT

| ACCT# | SM# | PAGE |
|---|---|---|
| | 0 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|---|---|---|---|---|
| 09/25/2017 | PRV | Balance | 0.00 | |
| 10/17/2017 | INV | 128490 | 7.14 | |
| 10/19/2017 | INV | 128606 | 19.23 | |

Ozark Street Dept

Check # 18294
Date 10/30/2017

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|---|---|---|---|
| 26.37 | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| DATE | 10/25/2017 | Total Owed | 26.37 |
| TERMS | no ser | Total Dating | 0.00 |
| STORE | 800002461 | Total Due ---> | 26.37 |

NAPA AUTO PARTS

STORE
800002461
WAYNES AUTO SUPPLY
P O BOX 553
OZARK , AR 72949
667-2169

Time: 08:54 Date: 10/17/2017 Page: 1/1

Employee: 3 , Jim
Sales Rep: 0 , Salesman
Accounting Day: 13

SOLD TO
[redacted]
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: no ser

Ozark Street Dept

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 818 | CAS | QT MERCON V ATF | 1 | 12.36 | 6.4900 | 6.49 | T |

Vehicle Maint.

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

CUSTOMER COPY

| | |
|---|---|
| Subtotal | 6.49 |
| TABLE 5 10.0000% | 0.65 |
| **Total** | **7.14** |
| Charge Sale | 7.14 |

Invoice Number 128490

NAPA AUTO PARTS

STORE
800002461
WAYNES AUTO SUPPLY
P O BOX 553
OZARK , AR 72949
667-2169

Time: 10:38 Date: 10/19/2017 Page: 1/1

Employee: 3 , Jim
Sales Rep: 0 , Salesman
Accounting Day: 15

SOLD TO
City of Ozark
P.O. Box 253
Ozark, AR 72949-0000

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: no ser

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 0117C | NCB | BERRYMN CARB CLEANER | 1.00 | 8.54 | 5.9900 | 5.99 | T |
| SF-16 | SF | TUNE-UP | 1.00 | 20.38 | 11.4900 | 11.49 | T |

Subtotal 17.48
TABLE 5 10.00% 1.75

Total 19.23
Charge Sale 19.23

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS MUST HAVE RECIEPT

STORE COPY

128606 Invoice Number

Ozark Street Dept

Veh maint

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 10/26/2017

ACCOUNT ACTIVITY

PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 10/25/2017 | 137863 | | DIRTY CRUSHER RUN | | 14.05 | $5.00 | $70.25 | |
| | | | | | | | | |
| | | | SALES TAX | | | | $5.62 | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

TOTAL : $75.87

PLEASE PAY THIS AMOUNT: $75.87

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Ozark Street Dept

Check # 18295
Date 10/30/2017

**Rock-it Natural Stone, Inc.**

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137863

SAND PLANT

DATE 10-25-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Dirty | | |
| | CRUSHER RUN | | |
| | WT 28,100 | | |
| | TON 14.5 | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OLIVIO

DRIVER:

TRUCKING COMPANY: ST DPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137863

DATE 10-25-17

CUSTOMER THE CITY OF OZARK — ORDERED BY:

ADDRESS ST DPT — PHONE

CITY — STATE — ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | CRUSHER RUN | | |
| | CU 28,100 | | |
| | FOR 14.5 | | |
| | Ditching & drainage | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Dennis

DRIVER:

TRUCKING COMPANY: ST DPT

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137863

DATE 10-25-17

| CUSTOMER | ORDERED BY: |
|---|---|
| The City of Ozark | |
| ADDRESS | PHONE |
| 51 Dot | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Crusher Run | | |
| | | | |
| | Lot 28,100 | | |
| | | | |
| | Ton 14.5 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: Owner

DRIVER:

TRUCKING COMPANY: 51 Dot

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK SIG | | HIGHWAY 23 S AND 64 #EXTLIGHT | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/27/2017 | 10/25/2017 | 10647 | 10801 | 1 | 154 | [redacted] |

LAST PAYMENT CREDITED $45.77 ON 10/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 8.47 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.69 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.49 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.71 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.59 |
| COUNTY TAX AMOUNT @ 1.5% | 0.59 |
| CITY TAX AMOUNT @ 2% | 0.79 |
| CURRENT BILL | 43.30 |
| TOTAL AMOUNT DUE | 43.30 |

TOTAL AMOUNT DUE BY 11/09/2017

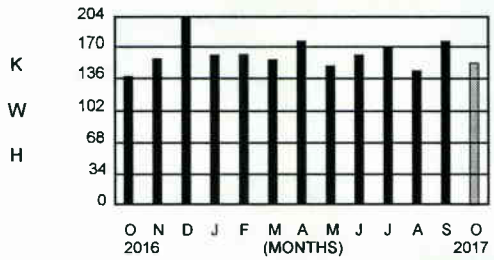
MAILING DATE OF BILL 10/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.49 PER DAY.

Check # 18296
Date 10/30/2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 32 #009407721850 P 2733

Black Hills Energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

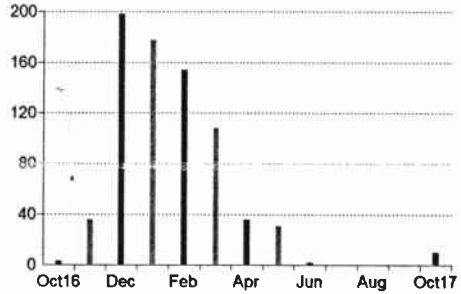
**Account Numbe** [redacted]
Service For: CITY OF OZARK

Mailing Date: Oct 26, 2017

| | |
|---|---|
| Current Month Charges - Due 11/17/17 | 70.00 |
| **Total This Bill** | **$70.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2906 W COMMERCIAL
Meter A200460




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 32 | .31 | $0.97 |
| Last Month | 29 | .00 | $0.77 |
| Last Year | 28 | .11 | $0.88 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $65.00 |
| Payments | THANK YOU | 65.00 CR |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 70.00 |
| **Total This Bill** | | **$70.00** |

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.

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 # 18297
Date 10/30/2017

Ozark Street Dept

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
| --- |
| 10/27/2017 |

| To: |
| --- |
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 7294944739 |

| Amount Due | Amount Enc. |
| --- | --- |
| $735.46 | |

| Date | Transaction | Amount | Balance |
| --- | --- | --- | --- |
| 09/28/2017 | INV #44942. Due 09/28/2017. Orig. Amount $340.58.<br>--- Parts $309.62<br>--- Sales Tax $30.96 | 340.58 | 340.58 |
| 10/04/2017 | INV #44955. Due 10/04/2017. Orig. Amount $394.88.<br>--- Parts $358.98<br>--- Sales Tax $35.90 | 394.88 | 735.46 |

Ozark Street Dept

Check # 18298
Date 10/30/2017

| 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| --- | --- | --- | --- | --- |
| 735.46 | 0.00 | 0.00 | 0.00 | $735.46 |

# STREET ACCOUNT

## NOVEMBER

## 2017

Ozark Street Dept

DATE: November 1, 2017 TO: November 29, 2017

CHECK #: 18302 TO: 18326

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/29/2017 | 10/27/2017 | 32527 | 33142 | 1 | 615 | [redacted] |

LAST PAYMENT CREDITED $100.36 ON 10/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 33.83 |
| ENERGY COST RECOVERY $0.030451/KWH | 18.73 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 1.97 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 2.85 |
| STATE SALES TAX AMOUNT @ 6.5% | 5.39 |
| COUNTY TAX AMOUNT @ 1.5% | 1.24 |
| CITY TAX AMOUNT @ 2% | 1.65 |
| CURRENT BILL | 90.62 |
| TOTAL AMOUNT DUE | 90.62 |

TOTAL AMOUNT DUE BY 11/13/2017

MAILING DATE OF BILL 10/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

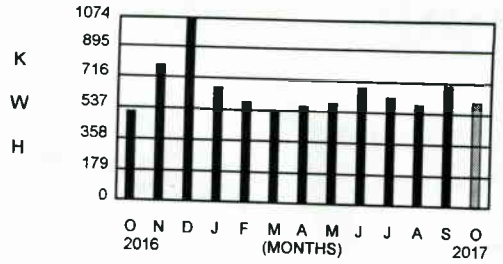



CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.12 PER DAY.

Check # 18302
Date 11-3-2017

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 91 #0085077351154 P 2692

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

# Account Statement

Account Number: [redacted]
Due Date: 11/30/2017 11:59:59 PM
Balance: 167.78
Amount Enclosed: 167.78

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 10/31/2017 11:59:59 PM |
| Name: | | | | Due Date: | 11/30/2017 11:59:59 PM |
| Address: | P.O. Box 253<br>Ozark, AR 72949 | | | Credit Limit: | 100,000.00 |
| | | | | Credit Available: | 99,832.22 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 335.66 |
| Fax #: | | | | New Charges: | 167.78 |
| | | | | Credits / Payments: | 335.66 |
| Total Visits | 897 | Last Visit | 10/31/2017 | ========== | ========== |
| Total Sales | 29,950.81 | Discount | 0 | New Balance: | 167.78 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 167.78 | 0.00 | 0.00 | 0.00 | 0.00 | 167.78 |

## Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 10/6/2017 | New Charge - Transaction #79980 | 6.55 | | 342.21 |
| 10/6/2017 | New Charge - Transaction #80002 | 32.98 | | 375.19 |
| 10/7/2017 | Payment received - Check #0[illegible] | | 37.39 | 337.80 |
| 10/7/2017 | Payment received - Check #[illegible] | | 298.27 | 39.53 |
| 10/10/2017 | New Charge - Transaction #800[illegible] | 35.20 | | 74.73 |
| 10/10/2017 | New Charge - Transaction #80111 | 14.63 | | 89.36 |
| 10/13/2017 | New Charge - Transaction #[illegible]241 | 24.86 | | 114.22 |
| 10/20/2017 | New Charge - Transaction #80425 | 1.67 | | 115.89 |
| 10/25/2017 | New Charge - Transaction #80577 | 9.79 | | 125.68 |
| 10/27/2017 | New Charge - Transaction #80703 | 5.25 | | 130.93 |
| 10/31/2017 | New Charge - Transaction #80888 | 24.86 | | 155.79 |
| 10/31/2017 | New Charge - Transaction #80890 | 11.99 | | 167.78 |

Ozark Street Dept

mat & supply

Check # 18303
Date 11/3/2017

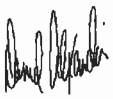
## Invoice

**Transaction #** : 79980
**Date** : 10/6/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 09:26:42
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 233163 | PLUNGER POWER 21" HANDLE | 1 | 5.95 | 5.95 |

| | |
|---|---|
| Sub total | 5.95 |
| Tax | 0.60 |
| Total | 6.55 |
| Tender amount | 6.55 |
| Change cash | |



## Invoice

**Transaction #** : 80002
**Date** : 10/6/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 10:30:46
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 226621 | EZ REACHER PICK UP TOOL 32" | 1 | 23.89 | 23.89 |
| 280602 | NOZZLE HOSE METAL PISTOL | 1 | 6.09 | 6.09 |

| | |
|---|---|
| Sub total | 29.98 |
| Tax | 3.00 |
| Total | 32.98 |
| Tender amount | 32.98 |
| Change cash | |

## Invoice

**Transaction #** : 80091
**Date** : 10/10/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 08:22:37
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous chain | 8 | 4.00 | 32.00 |

| | |
|---|---|
| Sub total | 32.00 |
| Tax | 3.20 |
| Total | 35.20 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 80121 | **Account #** | : | [redacted] |
| **Date** | : 10/10/2017 | **Time** | : | 15:34:02 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 467712 | WASP & HORNET SPRAY 15 OZ. | 1 | 6.65 | 6.65 |
| 467712 | WASP & HORNET SPRAY 15 OZ. | 1 | 6.65 | 6.65 |

| | |
|---|---|
| Sub total | 13.30 |
| Tax | 1.33 |
| Total | 14.63 |
| Tender amount | 14.63 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 80241 | **Account #** | : | [redacted] |
| **Date** | : 10/13/2017 | **Time** | : | 15:12:30 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : Street Dept | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | 4 | 5.65 | 22.60 |

| | |
|---|---|
| Sub total | 22.60 |
| Tax | 2.26 |
| Total | 24.86 |
| Tender amount | 24.86 |
| Change cash | |

## Invoice

| | | | | |
|---|---|---|---|---|
| **Transaction #** | : 80425 | **Account #** | : | [redacted] |
| **Date** | : 10/20/2017 | **Time** | : | 11:07:11 |
| **Cashier** | : 1 | **Register #** | : | 1 |
| **Reference** | : - | | | |
| **Comments** | : STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous hitch pin | 1 | 1.35 | 1.35 |
| 900100 | Miscellaneous pin | 1 | 0.17 | 0.17 |

| | |
|---|---|
| Sub total | 1.52 |
| Tax | 0.15 |
| Total | 1.67 |
| Tender amount | |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 80577 | **Account #** | : | [redacted] |
| **Date** | : | 10/25/2017 | **Time** | : | 10:55:21 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 012369 | BREAKER CIRCUIT 20 AMP | 1 | 4.45 | 4.45 |
| 012369 | BREAKER CIRCUIT 20 AMP | 1 | 4.45 | 4.45 |
| | | | **Sub total** | 8.90 |
| | | | **Tax** | 0.89 |
| | | | **Total** | 9.79 |
| | | | **Tender amount** | 9.79 |
| | | | **Change cash** | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 80703 | **Account #** | : | [redacted] |
| **Date** | : | 10/27/2017 | **Time** | : | 12:44:00 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | Street dept | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 302828 | TAPE ELECTRICAL 3/4 X 60 WHITE | 3 | 1.59 | 4.77 |
| | | | **Sub total** | 4.77 |
| | | | **Tax** | 0.48 |
| | | | **Total** | 5.25 |
| | | | **Tender amount** | 5.25 |
| | | | **Change cash** | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 80888 | **Account #** | : | [redacted] |
| **Date** | : | 10/31/2017 | **Time** | : | 09:36:15 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 359307 | TAPE CAUTION 3" X 300 | 4 | 5.65 | 22.60 |
| | | | **Sub total** | 22.60 |
| | | | **Tax** | 2.26 |
| | | | **Total** | 24.86 |
| | | | **Tender amount** | 24.86 |
| | | | **Change cash** | |

Ozark Street Dept

# Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 80890 | **Account #** | : | [redacted] |
| **Date** | : | 10/31/2017 | **Time** | : | 09:42:17 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | street dept | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 234963 | TAPE ELECTRICAL 3/4"X 60'IMP | 10 | 1.09 | 10.90 |

| | |
|---|---|
| **Sub total** | 10.90 |
| **Tax** | 1.09 |
| **Total** | 11.99 |
| **Tender amount** | 11.99 |
| **Change cash** | |

Ozark Street Dept

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 80121 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 10/10/2017 |
| Time: | 3:34:02 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 467712 | WASP & HORNET SPRAY 15 OZ. | $6.65 | 1 | $6.65 | $6.65 |
| 467712 | WASP & HORNET SPRAY 15 OZ. | $6.6[illegible] | 1 | $6.65 | $6.65 |

Ozark Street Dept

Parks

X_____

| | |
|---|---|
| Sub Total | $13.30 |
| Sales Tax | $1.33 |
| Total | $14.63 |
| Charge Customer | $14.63 |
| Previous Balance | $74.73 |
| New Balance | $89.36 |
| 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 #: | 80241 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 10/13/2017 |
| Time: | 3:12:30 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 359307 | TAPE CAUTION 3 X 300 | $5.65 | 4 | $5.65 | $22.60 |

Ozark Street Dept

Mat'l Supply

| | |
|---|---|
| Sub Total | $22.60 |
| Sales Tax | $2.26 |
| Total | $24.86 |
| Charge Customer | $24.86 |
| Previous Balance | $89.36 |
| New Balance | $114.22 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: [redacted]
Account #: [redacted]
Page: 1 of 1
Date: 10/27/2017
Time: 12:44:00 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Street dept

Ozark Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 302828 | TAPE ELECTRICAL 3/4 X 60 WHITE | $1.59 | 3 | $1.59 | $4.77 |

Mat. Supply

| | |
|---|---|
| Sub Total | $4.77 |
| Sales Tax | $0.48 |
| Total | $5.25 |
| Charge Customer | $5.25 |
| Previous Balance | $125.68 |
| New Balance | $130.93 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 80577
Account #: [redacted]
Page: 1 of 1
Date: 10/25/2017
Time: 10:55:21 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 012369 | BREAKER CIRCUIT 20 AMP | $4.45 | 1 | $4.45 | $4.45 |
| 012369 | BREAKER CIRCUIT 20 AMP | $4.45 | 1 | $4.45 | $4.45 |

Ozark Street Dept

Court House Christmas Lights South Side

Mat & Supply

| | |
|---|---|
| Sub Total | $8.90 |
| Sales Tax | $0.89 |
| Total | $9.79 |
| Charge Customer | $9.79 |
| Previous Balance | $115.89 |
| New Balance | $125.68 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 80425
Account #: [redacted]
Page: 1 of 1
Date: 10/20/2017
Time: 11:07:11 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous hitch pin | $0.00 | 1 | $1.35 | $1.35 |
| 900100 | Miscellaneous pin | $0.00 | 1 | $0.17 | $0.17 |

Ozark Street Dept

Mat & Supply

X_____

| | |
|---|---|
| Sub Total | $1.52 |
| Sales Tax | $0.15 |
| Total | $1.67 |
| Charge Customer | $1.67 |
| Previous Balance | $114.22 |
| New Balance | $115.89 |
| 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 #: [redacted]
Account #:
Page: 1 of 1
Date: 10/6/2017
Time: 9:26:42 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 233163 | PLUNGER POWER 21" HANDLE | $5.95 | 1 | $5.95 | $5.95 |

Ozark Street Dept

X_____

| | |
|---|---|
| Sub Total | $5.95 |
| Sales Tax | $0.60 |
| Total | $6.55 |
| Charge Customer | $6.55 |
| Previous Balance | $335.66 |
| New Balance | $342.21 |
| 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 #: 80002
Account #: [redacted]
Page: 1 of 1
Date: 10/6/2017
Time: 1:00:46 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

Ozark Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 226621 | EZ REACHER PICK UP TOOL 32" | $23.89 | 1 | $23.89 | $23.89 |
| 280602 | NOZZLE HOSE METAL PISTOL | $6.09 | 1 | $6.09 | $6.09 |

material + supplies

| | |
|---|---|
| Sub Total | $29.98 |
| Sales Tax | $3.00 |
| Total | $32.98 |
| Charge Customer | $32.98 |
| Previous Balance | $342.21 |
| New Balance | $375.19 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

| | |
|---|---|
| Transaction #: | 80091 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 10/10/2017 |
| Time: | 8:22:37 AM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Comment:** STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous chain | $0.00 | 8 | $4.00 | $32.00 |

Ozark Street Dept

Mat & Supply

X_____

| | |
|---|---|
| Sub Total | $32.00 |
| Sales Tax | $3.20 |
| Total | $35.20 |
| Charge Customer | $35.20 |
| Previous Balance | $39.53 |
| New Balance | $74.73 |
| Change Due | $0.00 |

Thank you for shopping
Smith Plumbing
Please come again!

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 10/25/17
PAGE 1

ACCOUNT NO. [redacted]

SOLD TO
CITY OF OZARK
PO BOX 253
OZARK , AR 72949

**INVOICE** 4765
TERMS Due By 10th

PICK UP @ PLANT

Ozark Street Dept

| Ticket | Date | PO | Order | Loc. | Product | Qty | | -----Material----- Rate | Amount | -----Freight----- Rate | Amount | Fee Amount | Tax Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57966 | 10/19/17 | | 1700 | 10 | CLASS 7 B/ | 9.35 | | 9.25 | 86.49 | 0.00 | 0.00 | 0.00 | 7.35 | 93.84 |
| 58118 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 7.95 | | 9.25 | 73.54 | 0.00 | 0.00 | 0.00 | 6.25 | 79.79 |
| 58119 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 10.09 | | 9.25 | 93.33 | 0.00 | 0.00 | 0.00 | 7.93 | 101.26 |
| 58124 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 13.84 | | 9.25 | 128.02 | 0.00 | 0.00 | 0.00 | 10.88 | 138.90 |
| 58127 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 10.63 | | 9.25 | 98.33 | 0.00 | 0.00 | 0.00 | 8.36 | 106.69 |
| 58132 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 11.93 | | 9.25 | 110.35 | 0.00 | 0.00 | 0.00 | 9.38 | 119.73 |
| 58134 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 8.24 | | 9.25 | 76.22 | 0.00 | 0.00 | 0.00 | 6.48 | 82.70 |
| Subtotal | | | 1700 | | CLASS 7 B/ | 72.03 | Ton | | $666.28 | | $0.00 | $0.00 | $56.63 | $722.91 |
| 57975 | 10/20/17 | | 1700 | 10 | 3" - 5" GABI | 8.15 | | 9.50 | 77.43 | 0.00 | 0.00 | 0.00 | 6.58 | 84.01 |
| 57976 | 10/20/17 | | 1700 | 10 | 3" - 5" GABI | 6.33 | | 9.50 | 60.14 | 0.00 | 0.00 | 0.00 | 5.11 | 65.25 |
| 57981 | 10/20/17 | | 1700 | 10 | 3" - 5" GABI | 6.23 | | 9.50 | 59.19 | 0.00 | 0.00 | 0.00 | 5.03 | 64.22 |
| Subtotal | | | 1700 | | 3" - 5" GABI | 20.71 | Ton | | $196.76 | | $0.00 | $0.00 | $16.72 | $213.48 |
| Invoice Total | | | | | | 92.74 | Ton | | $863.04 | | $0.00 | $0.00 | $73.35 | $936.39 |

Total Invoice ----- > $936.39

Paving & Drainage

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

Check # 18304
Date 11/3/2017

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-5[illegible]
Scale House:

10/25/2017
2:07:17PM

**58134**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1700
PICK UP @ PLANT

Spring St
Paving & drainage

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 29120 | 14.56 | 13.21 |
| Tare | 12640 * | 6.32 * | 5.73 * |
| Net | 16480 | 8.24 | 7.48 |

* Manual P. T.

Paving & drainage **8.24** Ton

Location: **10** **OZARK**
Product : 156 CLASS 7 BASE

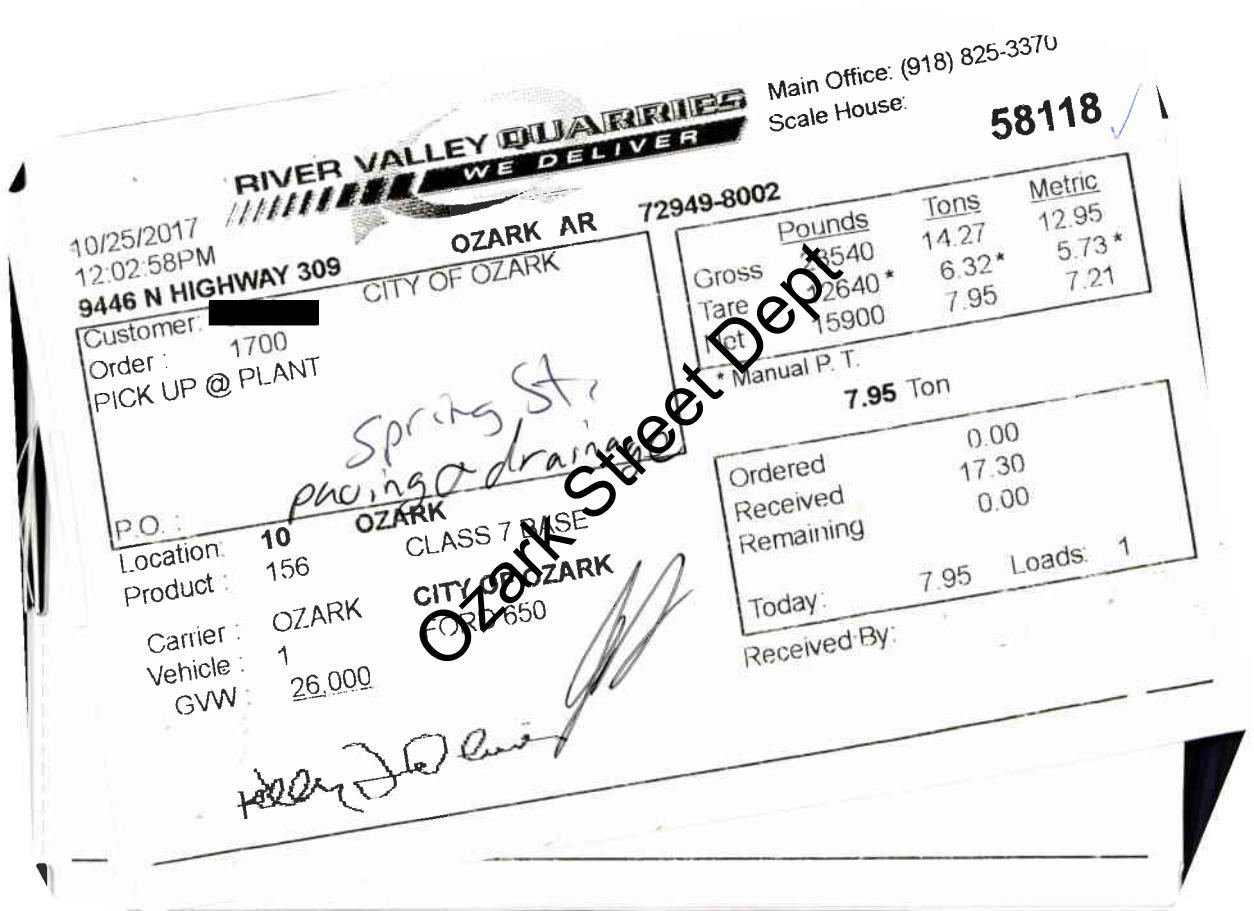
Carrier : OZARK **CITY OF OZARK**
Vehicle : 1 FORD 650
GVW : 26,000

Ozark Street Dept

| | |
|---|---|
| Ordered | 0.00 |
| Received | 72.03 |
| Remaining | 0.00 |
| Today: | 62.68 Loads: 6 |

Received By:

Paving & drainage



RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

58118

10/25/2017
12:02:58PM

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: [redacted] CITY OF OZARK
Order: 1700
PICK UP @ PLANT

Spring St
paving & drainage

P.O.:
Location: 10 OZARK
Product: 156 CLASS 7 BASE
CITY OF OZARK
FOR 650

Carrier: OZARK
Vehicle: 1
GVW: 26,000

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 41540 | 14.27 | 12.95 |
| Tare | 25640 * | 6.32 * | 5.73 * |
| Net | 15900 | 7.95 | 7.21 |

* Manual P. T.

**7.95** Ton

| | |
|---|---|
| Ordered | 0.00 |
| Received | 17.30 |
| Remaining | 0.00 |

Today: 7.95 Loads: 1

Received By:

Ozark Street Dept

**RIVER VALLEY QUARRIES** WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/20/2017
10:47:59AM

**57981**

**9446 N HIGHWAY 309** **OZARK AR** **72949-8002**

Custome[redacted] CITY OF OZARK
Order : 1700
PICK UP @ PLANT

Spring St, mat 2 St

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 25100 | 12.55 | 11.39 |
| Tare | 12640 * | 6.32 * | 5.73 * |
| Net | 12460 | 6.23 | 5.65 |

* Manual P. T.

**6.23** Ton

Location: **10** **OZARK**
Product : 157 3" - 5" GABION

Carrier : OZARK **CITY OF OZARK**
Vehicle : 1 FORD 650
GVW : 26,000

| | | |
|---|---|---|
| Ordered | 0.00 | |
| Received | 20.71 | |
| Remaining | 0.00 | |
| Today: | 20.71 | Loads: 3 |

Received By:

Ozark Street Dept

**RIVER VALLEY QUARRIES** WE DELIVER

Main Office: (918) 825-3370
Scale House:

/20/2017
59:46AM

**57976**

**46 N HIGHWAY 309 OZARK AR 72949-8002**

istomer: [redacted] CITY OF OZARK
der : 1700
CK UP @ PLANT

Spring St.
mat + Supp

O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 25300 | 12.65 | 11.48 |
| Tare | 12640 * | 6.32 * | 5.73 * |
| Net | 12660 | 6.33 | 5.74 |

Manual P. T.

**6.33** Ton

Ozark Street Dept

ication: **10** **OZARK**
oduct : 157 3" - 5" GABION
Carrier : OZARK **CITY OF OZARK**
'ehicle : 1 FORD 650
GVW : 26,000

| | | |
|---|---|---|
| Ordered | 0.00 | |
| Received | 14.48 | |
| Remaining | 0.00 | |
| Today: | 14.48 | Loads: 2 |

Received By:

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 10/25/17
PAGE 1

ACCOUNT NO. [redacted]

SOLD TO
CITY OF OZARK
PO BOX 253
OZARK , AR 72949

**INVOICE** 4765
TERMS Due By 10th

PICK UP @ PLANT

Ozark Street Dept

| Ticket | Date | PO | Order | Loc. | Product | Qty | Material Rate | Material Amount | Tax Rate | Freight Amount | Fee Amount | Tax Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57966 | 10/19/17 | | 1700 | 10 | CLASS 7 B/ | 9.35 | 9.25 | 86.49 | 0.00 | 0.00 | 0.00 | 7.35 | 93.84 |
| 58118 ✓ | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 7.95 | 9.25 | 73.54 | 0.00 | 0.00 | 0.00 | 6.25 | 79.79 |
| 58119 ✓ | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 10.09 | 9.25 | 93.33 | 0.00 | 0.00 | 0.00 | 7.93 | 101.26 |
| 58124 ✓ | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 13.84 | 9.25 | 128.02 | 0.00 | 0.00 | 0.00 | 10.88 | 138.90 |
| 58127 ✓ | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 10.63 | 9.25 | 98.33 | 0.00 | 0.00 | 0.00 | 8.36 | 106.69 |
| 58132 ✓ | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 11.93 | 9.25 | 110.35 | 0.00 | 0.00 | 0.00 | 9.38 | 119.73 |
| 58134 ✓ | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 8.24 | 9.25 | 76.22 | 0.00 | 0.00 | 0.00 | 6.48 | 82.70 |
| Subtotal | | | 1700 | | CLASS 7 B/ | 72.03 | Ton | $666.28 | | $0.00 | $0.00 | $56.63 | $722.91 |
| 57975 ✓ | 10/20/17 | | 1700 | 10 | 3" - 5" GABI | 8.15 | 9.50 | 77.43 | 0.00 | 0.00 | 0.00 | 6.58 | 84.01 |
| 57976 ✓ | 10/20/17 | | 1700 | 10 | 3" - 5" GABI | 6.33 | 9.50 | 60.14 | 0.00 | 0.00 | 0.00 | 5.11 | 65.25 |
| 57981 ✓ | 10/20/17 | | 1700 | 10 | 3" - 5" GABI | 6.23 | 9.50 | 59.19 | 0.00 | 0.00 | 0.00 | 5.03 | 64.22 |
| Subtotal | | | 1700 | | 3" - 5" GABI | 20.71 | Ton | $196.76 | | $0.00 | $0.00 | $16.72 | $213.48 |
| Invoice Total | | | | | | 92.74 | Ton | $863.04 | | $0.00 | $0.00 | $73.35 | $936.39 |

Total Invoice ----- > $936.39

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

Paving & drainage

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

ACCOUNT NO [redacted]

SOLD TO CITY OF OZARK
PO BOX 253
OZARK, AR 72949

STATEMENT 2394
PAGE 1
DATE 10/25/2017
NET Net Due

| Invoice | Date | Description | Charges | Credits | Balance Due | Aging | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | CURRENT | 1-30 | 31-60 | 61-90 |
| 4765 | 10/25/2017 | PICK UP @ PLANT | $936.39 | $0.00 | $936.39 | $936.39 | $0.00 | $0.00 | $0.00 |
| Account Total | | | $936.39 | $0.00 | $936.39 | $936.39 | $0.00 | $0.00 | $0.00 |

Total Amount Due ---> $936.39

THANK YOU FOR YOUR BUSINESS!

Ozark Street Dept

Jody

# Invoice

MASTER MADE TANKS, INC.
"GOD IS ALIVE"
169 N. CARBON CITY ROAD
PARIS, AR 72855
(479) 963-3752

| DATE | INVOICE # |
|---|---|
| 10/26/2017 | 132927 |

| BILL TO: | SHIP TO: |
|---|---|
| City of Ozark<br>P.O. Box 253<br>Ozark, AR 72949 | Spring Street |

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | PROJECT |
|---|---|---|---|---|---|---|
| | Net 10th | | 10/26/2017 | | | |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|---|
| 180.76 | Haul only | Haul only Ticket 58150-58162-58167-58175-<br>58181-58186 -58194- 58198<br>River Valley Quarry | 4.50 | 813.42 |
| | | Sales Tax | 10.00% | 0.00 |

Ozark Street Dept

Paving a drainage

Check # 18305
Date 11/3/2017

**TOTAL** $813.42

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
7:49:32AM

**58150**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

P.O. :

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 79220 | 39.61 | 35.93 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 47980 * | 23.99 * | 21.76 * |

* Manual Weight

**23.99** Ton

| | |
|---|---|
| Ordered | 0.00 |
| Received | 23.99 |
| Remaining | 0.00 |
| Today: | 23.99 Loads: 1 |

Received By:

---

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
9:08:56AM

**58162**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Custom[redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

P.O. :

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 75200 | 37.60 | 34.11 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 43960 | 21.98 | 19.94 |

* Manual P. T.

**21.98** Ton

| | |
|---|---|
| Ordered | 0.00 |
| Received | 45.97 |
| Remaining | 0.00 |
| Today: | 45.97 Loads: 2 |

Received By:

---

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
9:57:01AM

**58167**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

P.O. :

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 77100 | 38.55 | 34.97 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 45860 | 22.93 | 20.80 |

* Manual P. T.

**22.93** Ton

| | |
|---|---|
| Ordered | 0.00 |
| Received | 68.90 |
| Remaining | 0.00 |

Ozark Street Dept

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
11:17:00AM

**58175**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 74020 | 37.01 | 33.57 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 42780 | 21.39 | 19.40 |

* Manual P. T.

**21.39** Ton

Location: **10 OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | | | |
|---|---|---|---|
| Ordered | 0.00 | | |
| Received | 90.29 | | |
| Remaining | 0.00 | | |
| Today: | 90.29 | Loads: | 4 |

Mark Rieder

Received By:

---

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
12:19:15PM

**58181**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 77940 | 38.97 | 35.35 |
| Tare | 31240 | 15.62 * | 14.17 * |
| Net | 46700 | 23.35 | 21.18 |

* Manual P. T.

**23.35** Ton

Location: **10 OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | | | |
|---|---|---|---|
| Ordered | 0.00 | | |
| Received | 113.64 | | |
| Remaining | 0.00 | | |
| Today: | 113.64 | Loads: | 5 |

Mark Rieder

Received By:

---

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
1:09:50PM

**58186**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 75020 | 37.51 | 34.03 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 43780 | 21.89 | 19.86 |

* Manual P. T.

**21.89** Ton

Location: **10 OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP

| | | | |
|---|---|---|---|
| Ordered | 0.00 | | |
| Received | 135.53 | | |
| Remaining | 0.00 | | |

Ozark Street Dept

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
1:59:51PM

**58194**

**9446 N HIGHWAY 309** **OZARK AR** **72949-8002**

Customer [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 74600 | 37.30 | 33.84 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 43360 | 21.68 | 19.67 |

* Manual P. T.

**21.68** Ton

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | | | |
|---|---|---|---|
| Ordered | 0.00 | | |
| Received | 157.21 | | |
| Remaining | 0.00 | | |
| Today: | 157.21 | Loads: | 7 |

Received By:

Mark Rieder

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
2:51:16PM

**58198**

**9446 N HIGHWAY 309** **OZARK AR** **72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 78340 | 39.17 | 35.53 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 47100 | 23.55 | 21.36 |

* Manual P. T.

**23.55** Ton

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | | | |
|---|---|---|---|
| Ordered | 0.00 | | |
| Received | 180.76 | | |
| Remaining | 0.00 | | |
| Today: | 180.76 | Loads: | 8 |

Received By:

Mark Rieder

Ozark Street Dept

# Rock-It

P.O. BOX 410
WISTER, OKLAHOMA 74966
800-371-4219 ~ FAX 918-659-2326
www.rock-itnaturalstone.com

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

BILLING DATE 11/1/2017

ACCOUNT ACTIVITY

PREVIOUS BALNCE

| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TOWL SQ. FT. | PRICE | CHARGES | PAYMENTS |
|---|---|---|---|---|---|---|---|---|
| 10/31/2017 | 137932 | ✓ | DIRT | | 8.54 | $5.00 | $42.70 | |
| | 137933 | ✓ | DIRT | | 11 | $5.00 | $55.00 | |
| | 137935 | ✓ | DIRT | | 10.17 | $5.00 | $50.85 | |
| | 137943 | ✓ | DIRT | | 10.39 | $5.00 | $51.95 | |
| | | | | | | | | |
| | | | SALES TAX | | | | $16.05 | |
| | | | | | | | | |
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| | | | | | | | | |

TOTAL : $216.55

PLEASE PAY THIS AMOUNT: $216.55

NET DUE 10TH OF THE FOLLOWING MONTH

*WE APPRECIATE YOUR BUSINESS !*

Ozark Street Dept

Check # 183094
Date 11/6/2013

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137933
SOLD PAID

DATE 10-31-17

| CUSTOMER | ORDERED BY: |
|---|---|
| THE CITY OF OZARK | |
| ADDRESS | PHONE |
| 51 DR | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DUST | | |
| | | | |
| | LOT 22,000 | | |
| | | | |
| | JOB 11.0 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OWEN

DRIVER:

TRUCKING COMPANY: OZARK ST DR

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137933

DATE 10-31-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**

P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137935

Sand Plant

DATE 10-31-17

| CUSTOMER | ORDERED BY: |
|---|---|
| INC CITY OF OZARK | |
| ADDRESS | PHONE |
| ST DEPT | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | PLANT | | |
| | WT 20,340 | | |
| | TON 10.17 | | |
| | Ozark Street Dept | | |
| | TAX | | |
| | TOTAL | | |

LOADER: Duane

DRIVER:

TRUCKING COMPANY: OZARK ST DEPT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137935

DATE 10-31-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137943
SAND PLANT
DATE 10-31-17

| CUSTOMER | ORDERED BY: |
|---|---|
| INC CITY OF OZARK | |
| ADDRESS | PHONE |
| 51 201 | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DIRT | | |
| | | | |
| | WT 20,780 | | |
| | | | |
| | TON 10.39 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OSCAR
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137943

DATE 10-31-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137932
SAND PLANT

DATE 10-31-17

| CUSTOMER | ORDERED BY: |
|---|---|
| INC CITY OF OZARK | |
| ADDRESS | PHONE |
| 51 DPI | |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | DUST | | |
| | | | |
| | WT 17,080 | | |
| | | | |
| | WTON EST | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER: OZARK
DRIVER:
TRUCKING COMPANY: CITY OF OZARK 51 DPI

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2097 REORDER RIS 3002

**Rock-it Natural Stone, Inc.**
P.O. Box 410
Wister, OK 74966
Phone: 1-800-371-4219
Fax: 1-918-659-2326
rock-itnaturalstone.com

No. 137932

DATE 10-31-17

| CUSTOMER | ORDERED BY: |
|---|---|
| ADDRESS | PHONE |
| CITY STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
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| | | | |
| | | | |
| | | TAX | |
| | | TOTAL | |

LOADER:
DRIVER:
TRUCKING COMPANY:

Ozark Street Dept

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

___ROCK-IT NATURAL STONE, INC.___
(Signature of Consignor)

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS 3002

**CITY OF OZARK**

018307

| Invoice # | Description | Account | Dept | Amount Paid |
|---|---|---|---|---|
| | | Group Insurance | Street Dept | 1,238.28 |
| | | IRA Expense | Street Dept | 85.18 |
| | | Medicare | Street Dept | 129.98 |
| | | Salaries | Street Dept | 8,899.72 |
| | | Social Security | Street Dept | 555.75 |
| | | Unemployment | Street Dept | 4.52 |
| | | Part-Time/Summer Help | Street Dept | 238.00 |

Date: 11/07/2017 Paid To: General Fund Check #: 18307 $11,151.43

Paid By: Street Fund

Ozark Street Dept

9409

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18367 Payable to: General Fund

AMOUNT: $ 11,151.43 Mayor's: TRm

DATE: 11-7- 2017 Receipt #: 32752

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 11/4/17
PAGE 1

ACCOUNT NO. [redacted]

SOLD TO CITY OF OZARK
PO BOX 253
OZARK , AR 72949

*INVOICE* 4826
TERMS Due By 10th

PICK UP @ PLANT

| Ticket | Date | PO | Order | Loc. | Product | Qty | -----Material----- Rate | Amount | -----Freight----- Rate | Amount | Fee Amount | Tax Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 58249 | 10/30/17 | | 1700 | 10 | SCREENIN | 13.28 | 5.50 | 73.04 | 0.00 | 0.00 | 0.00 | 6.21 | 79.25 |
| Subtotal | | | 1700 | | SCREENIN | 13.28 Ton | | $73.04 | | $0.00 | $0.00 | $6.21 | $79.25 |
| Invoice Total | | | | | | 13.28 Ton | | $73.04 | | $0.00 | $0.00 | $6.21 | $79.25 |

Total Invoice ----- > $79.25

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

Ozark Street Dept

Check # 18308
Date 11-13-2017

**RIVER VALLEY QUARRIES** WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/30/2017
9:08:08AM

**58249**

**9446 N HIGHWAY 309** **OZARK AR** **72949-8002**

Customer [redacted] CITY OF OZARK
Order : 1700
PICK UP @ PLANT

Paving + drainage

P.O. :

Location: **10** **OZARK**
Product : 103 SCREENINGS

Carrier OZARK **CITY OF OZARK**
Vehicle : 2 FORD F50
GVW : 26,000

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 40760 m | 20.38 m | 18.49 m |
| Tare | 14200 * | 7.10 * | 6.44 * |
| Net | 26560 m | 13.28 m | 12.05 m |

m Manual Weight, * Manual PT

**13.28** Ton

| | | | |
|---|---|---|---|
| Ordered | 0.00 | | |
| Received | 40.21 | | |
| Remaining | 0.00 | | |
| Today: | 13.28 | Loads: | 1 |

Received By:

Ozark Street Dept

RIVER VALLEY QUARRIES
WE DELIVER

P. O. BOX 982
Pryor, Ok 74362-0968
(918)825-3370

DATE 11/4/17
PAGE 1

ACCOUNT NO. [redacted]

SOLD TO CITY OF OZARK
PO BOX 253
OZARK , AR 72949

**INVOICE** 4827
TERMS Due By 10th

MASTERMADE PICKUP FOR CITY O

| Ticket | Date | PO | Order | Loc. | Product | Qty | Material Rate | Material Amount | Freight Rate | Freight Amount | Fee Amount | Tax Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 58150 | 10/26/17 | | 1701 | 10 | RIP RAP | 23.99 | 14.00 | 335.86 | 0.00 | 0.00 | 0.00 | 28.55 | 364.41 |
| 58162 | 10/26/17 | | 1701 | 10 | RIP RAP | 21.98 | 14.00 | 307.72 | 0.00 | 0.00 | 0.00 | 26.16 | 333.88 |
| 58167 | 10/26/17 | | 1701 | 10 | RIP RAP | 22.93 | 14.00 | 321.02 | 0.00 | 0.00 | 0.00 | 27.29 | 348.31 |
| 58175 | 10/26/17 | | 1701 | 10 | RIP RAP | 21.39 | 14.00 | 299.46 | 0.00 | 0.00 | 0.00 | 25.45 | 324.91 |
| 58181 | 10/26/17 | | 1701 | 10 | RIP RAP | 23.35 | 14.00 | 326.90 | 0.00 | 0.00 | 0.00 | 27.79 | 354.69 |
| 58186 | 10/26/17 | | 1701 | 10 | RIP RAP | 21.89 | 14.00 | 306.46 | 0.00 | 0.00 | 0.00 | 26.05 | 332.51 |
| 58194 | 10/26/17 | | 1701 | 10 | RIP RAP | 21.68 | 14.00 | 303.52 | 0.00 | 0.00 | 0.00 | 25.80 | 329.32 |
| 58198 | 10/26/17 | | 1701 | 10 | RIP RAP | 23.55 | 14.00 | 329.70 | 0.00 | 0.00 | 0.00 | 28.02 | 357.72 |
| Subtotal | | | 1701 | | RIP RAP | 180.76 Ton | | $2530.64 | | $0.00 | $0.00 | $215.11 | $2,745.75 |
| Invoice Total | | | | | | 180.76 Ton | | $2530.64 | | $0.00 | $0.00 | $215.11 | $2,745.75 |

Total Invoice ----- > $2,745.75

Ozark Street Dept

THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS !!!

Check # 18309
Date 11-13-2017

**RIVER VALLEY QUARRIES** — WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
2:51:16PM

**58198**

**9446 N HIGHWAY 309** **OZARK AR** **72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

Paving & drainage

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 78340 | 39.17 | 35.53 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 47100 | 23.55 | 21.36 |

* Manual P. T.

**23.55** Ton

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | |
|---|---|
| Ordered | 0.00 |
| Received | 180.76 |
| Remaining | 0.00 |

Today: 180.76 Loads: 8

Received By:

Mark Riddle

Paving & drainage

Oak Street Dept

**RIVER VALLEY QUARRIES** — WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
7:49:32AM

**58150**

9446 N H [redacted] 09 OZARK AR 72949-8002

Custome [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

Paving & drainage

P.O. :

Ozark Street Dept

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 79220 | 39.61 | 35.93 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 47980 * | 23.99 * | 21.76 * |

* Manual Weight

**23.99** Ton

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | |
|---|---|
| Ordered | 0.00 |
| Received | 23.99 |
| Remaining | 0.00 |

Today. 23.99 Loads: 1

Received By: Mark Rieder

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

**58162**

10/26/2017
9:08:56AM

**9446 N HIGHWAY 309** **OZARK AR 72949-8002**

Customer [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

Paving & Drainage

P.O. :
Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 75200 | 37.60 | 34.11 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 43960 | 21.98 | 19.94 |

* Manual P. T.

**21.98** Ton

| | |
|---|---|
| Ordered | 0.00 |
| Received | 45.97 |
| Remaining | 0.00 |

Today: 45.97 Loads: 2

Received By:

Mark Ridley

Ozark Street Dept

**RIVER VALLEY QUARRIES** — WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
12:19:15PM

**58181**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

Pacing Dept Ozark Street

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 77940 | 38.97 | 35.35 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 46700 | 23.35 | 21.18 |

* Manual P. T.

**23.35** Ton

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | |
|---|---|
| Ordered | 0.00 |
| Received | 113.64 |
| Remaining | 0.00 |

Today: 113.64 Loads: 5

Received By:

Mark Rider

**RIVER VALLEY QUARRIES** WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
1:09:50PM

**58186**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

Pacing & drainage

P.O. :

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 75020 | 37.51 | 34.03 |
| Tare | 31240 * | 15.62 * | 14.17 * |
| Net | 43780 | 21.89 | 19.86 |

* Manual P. T.

**21.89** Ton

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | |
|---|---|
| Ordered | 0.00 |
| Received | 135.53 |
| Remaining | 0.00 |

Today: 135.53 Loads: 6

Received By:

Mark Rieder

Ozark Street Dept

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
Scale House:

10/26/2017
1:59:51PM

**58194**

**9446 N HIGHWAY 309 OZARK AR 72949-8002**

Customer: [redacted] CITY OF OZARK
Order : 1701
MASTERMADE PICKUP FOR CITY OF OZARK

Pacing 2 drainage

P.O. :

Ozark Street Dept

| | Pounds | Tons | Metric |
|---|---|---|---|
| Gross | 74600 | 37.30 | 33.84 |
| Tare | 31240 * | 15.62* | 14.17 * |
| Net | 43360 | 21.68 | 19.67 |

* Manual P. T.

**21.68** Ton

Location: **10** **OZARK**
Product : 116 RIP RAP

Carrier : 0003 **MASTER MADE**
Vehicle : 11 WHITE PETE END DUMP
GVW : 80,000

| | |
|---|---|
| Ordered | 0.00 |
| Received | 157.21 |
| Remaining | 0.00 |

Today: 157.21 Loads: 7

Received By:

Mark Rider

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203
For **account** information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

City of Ozark
Jody Sampley
2910 W Commercial
Ozark, AR 72949

Invoice number FY172126-004
Date 11/07/2017

Project **FY172126 Sidewalk Improvements, 2017**
**Ozark, AR**

Billing Period: October 1, 2017 Through October 31, 2017

Engineering Services in connection with the Design for the above referenced project in accordance with our agreement dated May 3, 2017.

Ozark Street Dept

**TASK NO. 2 DESIGN**

| | |
|---|---|
| Contract Amount | 22,500.00 |
| Percent Complete | 55.00 |
| Prior Billed | 10,125.00 |
| Total Billed | 12,375.00 |

| | |
|---|---|
| Current Billed | 2,250.00 |
| Total | 2,250.00 |
| Invoice total | **2,250.00** |

**Invoice Summary**

| Description | Contract Amount | Prior Billed | Total Billed | Current Billed |
|---|---|---|---|---|
| TASK NO. 1 TOPOGRAPHIC SURVEY | 8,500.00 | 12,940.00 | 12,940.00 | 0.00 |
| TASK NO. 2 DESIGN | 22,500.00 | 10,125.00 | 12,375.00 | 2,250.00 |
| TASK NO. 3 SERVICES DURING CONSTRUCTION | 13,000.00 | 0.00 | 0.00 | 0.00 |
| EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 44,000.00 | 23,065.00 | 25,315.00 | 2,250.00 |

Approved by:

Kevin D. Beaumont
Sr. Project Manager

Tap Grant

Check # 18310
Date 11-14-2017

Franklin County Road Department
211 W Commercial Street
Ozark, AR 72949
**Tel** 479-667-4726 **Fax** 479-667-2234

11.13.2017

| BILL TO | SHIP TO | INSTRUCTIONS |
|---|---|---|
| City of Ozark<br>PO Box 253<br>Ozark, AR 72949 | | Please remit payment to:<br>Franklin County<br>211 W Commercial St.<br>Ozark, AR 72949 |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|
| Hauling load of EZ-Street Material to Ozark | | | $250.00 |

Ozark Street Dept

| | |
|---|---|
| SUBTOTAL | $250.00 |
| SALES TAX | |
| SHIPPING & HANDLING | |
| **TOTAL DUE BY 12.15.2017** | **$250.00** |

Mat & Suppl,

Thank you for your business!

Check # 18311
Date 11-14-2017

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18312 Payable to: General Fund

AMOUNT: $ 11,188.64 Mayor's: Tom

DATE: 11-20 2017 Receipt #: 32770

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

# STATEMENT

STATEMENT DATE: 10/25/2017

CUSTOMER I.D. [redacted]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 1071237-IN | 8/31/2017 | | | 685.68 | | 685.68 |
| | 10/2/2017 | Payment Ref: 377824-262 | | | 685.68 | 0.00 |
| 1071313-IN | 8/31/2017 | | | 129.60 | | 129.60 |
| | 10/2/2017 | Payment Ref: 377824-262 | | | 129.60 | 0.00 |
| 1050093-IN | 9/4/2017 | | | 56.00 | | 56.00 |
| | 10/2/2017 | Payment Ref: 377824-262 | | | 56.00 | 0.00 |
| 1070403-IN | 9/11/2017 | | | 16.20 | | 16.20 |
| | 10/2/2017 | Payment Ref: 377824-262 | | | 16.20 | 0.00 |
| 1070265-IN | 9/15/2017 | | | 88.19 | | 88.19 |
| | 10/2/2017 | Payment Ref: 377824-262 | | | 88.19 | 0.00 |
| 1070229-IN | 9/21/2017 | | | 1,577.11 | | 1,577.11 |
| | 10/2/2017 | Payment Ref: 377824-262 | | | 1,577.11 | 0.00 |
| 1099486-IN | 10/2/2017 | | | 129.60 | | 129.60 |
| 1099682-IN | 10/25/2017 | | | 25.28 | | 154.88 |
| | 10/25/2017 | Credit Memo: 1099682 | | | 72.31 | 82.57 |
| 1099810-IN | 10/25/2017 | | | 2,965.71 | | 3,048.28 |
| 1099884-IN | 10/25/2017 | | | 76.16 | | 3,124.44 |
| 1099885-IN | 10/25/2017 | | | 72.31 | | 3,196.75 |
| | 10/25/2017 | Credit Memo: 1099885 | | | 25.28 | 3,171.47 |
| 1099899-IN | 10/25/2017 | | | 72.74 | | 3,244.21 |
| 1099905-IN | 10/25/2017 | | | 80.00 | | 3,324.21 |
| 1099968-IN | 10/25/2017 | | | 15.11 | | 3,339.32 |
| 1099988-IN | 10/25/2017 | | | 183.11 | | 3,522.43 |
| | | | | | Total: | 3,522.43 |

Check # 18299
Date 11/1/2017

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 3,522.43 | 0.00 | 0.00 | 0.00 | 0.00 |

Ozark Street Dept

ASB-091148 American Solutions For Business

3,522.43



Thank You for Choosing Anderson's

Anderson's
Gas & Propane, Inc.
6216 Highway 45
Hindsville, AR 72738
1-800-448-8927 • (479) 789-5188

Invoice # C 377824

Date 10-2 20 17

Sold To:

CITY OF OZARK

CITYOZ

~~CITYOZA~~

Ozark Street Dept

| Description | |
|---|---|
| V- 1870 | |
| 1009 | |
| | |
| | |
| | |
| | |

Received By:

Tax

Total 2552 78

*We appreciate your business at Anderson's.*

CITY02

AR1099486

**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 9-29-17 Phone # _____

Customer Name City of Ozark Street department

Address _____

City Ozark State _____ Zip _____

~~CASH~~ Chg Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed LSD. Off-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | **OFF ROAD DIESEL** 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. | | | |
| 1 | Total Vegetation Control | | | 120.00 |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO. James Sisk

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 9.60 |
| TOTAL | | 129.60 |

*Thank You for Choosing Anderson's*

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

cityoz

AR1099899

Date 10-19-17 Phone # _____

Customer Name City of Ozark Street Dept

Address F-650

City Ozark State Ar. Zip _____

☐ CASH Chg Delivered At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | 72.74 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | 72.74 |
| | | SALES TAX | | |
| | | TOTAL | | 72.74 |

CUSTOMER P.O. NO. _____

RECEIVED BY Kelly D Cur

*Thank You for Choosing Anderson's*

CITY02X

AR1099905

**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 10-19-17 Phone # _____

Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State Ar. Zip _____

☐ ~~CASH~~ Charged At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | 80.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | | SUB-TOTAL | 80.00 |
| | | | SALES TAX | — |
| RECEIVED BY | | | TOTAL | 80.00 |

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

CITYOZ

AR1099968

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 10-23-17 Phone # _____

Customer Name City of Ozark Street Dept.

Address _____

City Ozark State _____ Zip _____

☐ CASH CHG Delivered At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| 1 | Rotella | | | 13.99 |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO. _____

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 1.12 |
| TOTAL | | 15.11 |

*Thank You for Choosing Anderson's*

CITYOZ

AR1099988

**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 10-24-17 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH ☒ Loaded At

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur ULSD | | | |
| | **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 | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | 67.227 | 2.499 | 168.00 |
| | | | | |
| 1 | Rotella 9 gal | | | 13.99 |
| | | | | |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | 1.12 |
| | | TOTAL | | 183.11 |

CUSTOMER P.O. NO.

RECEIVED BY

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR 1099810

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 10-16-17 Phone # _____

Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State _____ Zip 72949

☐ CASH (Chg) Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| Fill | **NO LEAD** *1203 Flammable Liquid | 282 | 2.679 | 755.48 |
| 800 | E10 **SUPER NO LEAD** *1203 Flammable | 801 | 2.299 | 1841.50 |
| | **OFF ROAD DIESEL** Dyed High S... | | | |
| | **OFF ROAD DIESEL** 500 ppm Sulfur Dyed ... Non-Road or tax-exempt use only. Not ... 2007 and later vehicles. | | | |
| Fill | **OFF ROAD DIESEL** 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | 170 | 2.169 | 368.73 |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | 2965.71 |
| SALES TAX | | — |
| TOTAL | | 2965.71 |

CUSTOMER P.O. NO. _____

RECEIVED BY _____

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR1099905

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 10-19-17 Phone # _____

Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State _____ Zip _____

☐ CASH Chg Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High S[illegible]M | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | 80.00 |
| | | | | |
| | | | | |
| | gas | | | |
| | | | | |

CUSTOMER P.O. NO. _____

RECEIVED BY _____

| | | |
|---|---|---|
| SUB-TOTAL | | 80.00 |
| SALES TAX | | — |
| TOTAL | | 80.00 |

✓

*Thank You for Choosing Anderson's*

AR1099899

**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 10-19-17 Phone # _____

Customer Name City of Ozark Street Dept

Address F-650

City Ozark State _____ Zip _____

☐ CASH City Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NLSM | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | 72.74 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CUSTOMER P.O. NO. gas

| | | |
|---|---|---|
| SUB-TOTAL | | 72.74 |
| SALES TAX | | |
| TOTAL | | 72.74 |

RECEIVED BY _____

*Thank You for Choosing Anderson's*

# Anderson's

**Gas & Propane, Inc.**

AR1099988

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 10-24-17 Phone # _____

Customer Name City of Ozark Street Dept

Address _____

City Ozark State AR Zip 72949

☐ CASH HG Loaded At _____

Ozark Street Dept

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NLM | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD, Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 67.227 | 2.499 | 168.00 |
| | | | | |
| 1 | Rotella 9 gl | | | 13.99 |
| | | | | |
| | | | | |
| | | SUB-TOTAL | | |
| | | SALES TAX | | 1.12 |
| | | TOTAL | | 183.11 |

CUSTOMER P.O. NO. gas

RECEIVED BY _____

*Thank You for Choosing Anderson's*

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK OFC 3 | 1401 W COMMERCIAL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/29/2017 | 10/27/2017 | 00295 | 00417 | 1 | 122 | [redacted] |

LAST PAYMENT CREDITED $40.84 ON 10/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 6.71 |
| ENERGY COST RECOVERY $0.030451/KWH | 3.72 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.39 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.57 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.3[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 0.7[illegible] |
| CURRENT BILL | 40.03 |
| TOTAL AMOUNT DUE | 40.03 |

TOTAL AMOUNT DUE BY 11/13/2017

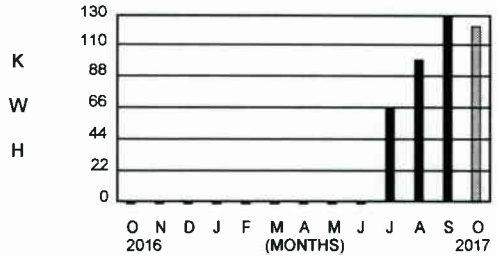
MAILING DATE OF BILL 10/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-366-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.38 PER DAY.

Check # 18300
Date 11/1/2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 4 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 88 #008107751009 P 2689

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street/Signal

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HWY 64 & 23 NO |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/29/2017 | 10/27/2017 | 03645 | 03773 | 1 | 128 | [redacted] |

LAST PAYMENT CREDITED $43.21 ON 10/05/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 7.04 |
| ENERGY COST RECOVERY $0.030451/KWH | 3.90 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.41 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.59 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.60 |
| COUNTY TAX AMOUNT @ 1.5% | .59 |
| CITY TAX AMOUNT @ 2% | 0.74 |
| CURRENT BILL | 40.63 |
| TOTAL AMOUNT DUE | 40.63 |

TOTAL AMOUNT DUE BY 11/13/2017

MAILING DATE OF BILL 10/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283121. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

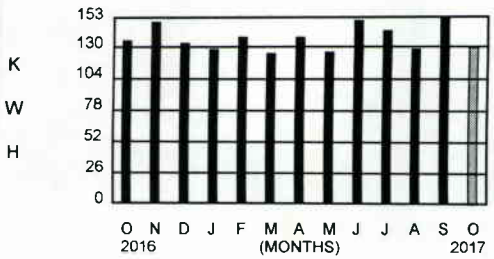
YOUR NEXT BILLING CYCLE WILL BEGIN 11/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

0 * 0 * 221-55+ 324-92+ 546-47*+

002




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.40 PER DAY.

Check # 18301
Date 11/1/2017
TM

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

P

2690

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street / Deco

| CUSTOMER NAME | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|
| CITY OF OZARK | DECO LITE SPECTATOR | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 09/29/2017 | 10/27/2017 | 16966 | 17176 | 1 | 210 | [redacted] |

LAST PAYMENT CREDITED $50.08 ON 10/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 11.55 |
| ENERGY COST RECOVERY $0.030451/KWH | 6.39 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.67 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.97 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.90 |
| COUNTY TAX AMOUNT @ 1.5% | 0.67 |
| CITY TAX AMOUNT @ 2% | 0.89 |
| CURRENT BILL | 49.04 |
| TOTAL AMOUNT DUE | 49.04 |

TOTAL AMOUNT DUE BY 11/13/2017

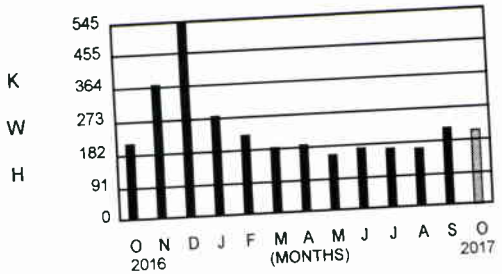
MAILING DATE OF BILL 10/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.69 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

16 20 00 00 90

#00850773515 5 P 2691

Check # 18313
Date 11-21-2017

# STEVE'S TIRE SALES, LLC

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955

New & Used Tires

COOPER TIRES

American Racing Custom Wheels

(RED) 2003 Chevy 3500 1-TON

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| | | 11-17-17 |

NAME

ADDRESS City of Ozark (Street Dept)

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RTD. | PAID OUT |
|---|---|---|---|---|---|---|
| | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 6 | LT 215 · 85R-16 Hankook R TO WT | 170.00 | |
| 6 | SPIN BAL. DISCOUNT SPECIAL | 165.00 | 990 00 |
| | Vehicle Maint | | |
| | ADD HAZARD | TX | 99 00 |
| | | | 1089 00 |
| (6) | STATE TIRE TAX @ $2.00 EACH | | 12 00 |
| | Lugnuts torqued at (165) ft. lbs. | | |
| | Retorque again after 50 miles | | |
| | MILEAGE - 27,407 | TAX | |
| RECEIVED BY | Jerry McKean | TOTAL | 1101 00 |

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

NO. 116591

Ozark Street Dept

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 007146 — DATE OF SALE #: 103117 — STORE #: 00000209

TRANSACTION #: 7146 — AUTHORIZATION #: 031349 — REGISTER #: 2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 043679825 | GV NON-DAIRY CREAMER | 1.000 | EA | 3.9800 | 3.98 |
| 051943062 | CAS CON 5Q 10W30 SN | 3.000 | EA | 17.4700 | 52.41 |
| 079142566 | SW MS W/MARSH 30CT | 1.000 | EA | 3.9800 | 3.98 |
| 095270136 | GV 43W HAL DL 4P | 1.000 | EA | 5.4400 | 5.44 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.6800 | 11.68 |
| 104268645 | ROT CON 1G 15W40 CJ4 | 3.000 | EA | 13.9400 | 41.82 |

| | | | |
|---|---|---|---|
| SUB $119.31 | TAX $10.95 | TOTAL INVOICE | $130.26 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $130.26 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 008128 — DATE OF SALE #: 110117 — STORE #: 00000209

TRANSACTION #: 8128 — AUTHORIZATION #: 001044 — REGISTER #: 93

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 079303261 | MINI 100CT CLEAR-GW | 10.000 | EA | 2.2800 | 22.80 |

| | | | |
|---|---|---|---|
| SUB $22.80 | TAX $2.28 | TOTAL INVOICE | $25.08 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $25.08 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 003600 — DATE OF SALE #: 110717 — STORE #: 00000209

TRANSACTION #: 3600 — AUTHORIZATION #: 007378 — REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 113375543 | MINI 100 COUNT MULTI | 2.000 | EA | 2.2800 | 4.56 |

| | | | |
|---|---|---|---|
| SUB $4.56 | TAX $0.46 | TOTAL INVOICE | $5.02 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $5.02 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 003589 — DATE OF SALE #: 110717 — STORE #: 00000209

TRANSACTION #: 3589 — AUTHORIZATION #: 007407 — REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094820693 | MINI 100CT BLUE-GW | 3.000 | EA | 2.2800 | 6.84 |

| | | | |
|---|---|---|---|
| SUB $6.84 | TAX $0.68 | TOTAL INVOICE | $7.52 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $7.52 |

Ozark Street Dept

ID #: 7L2JQV70D4

Walmart

ive money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 10TH ST
OZARK AR 72949

00209 OPN 001935 TE# 02 TR# 07146

| | | | |
|---|---|---|---|
| 30CT W/HH | 007092047436 F | 3.98 | |
| CREAMER | 007874243367 F | 3.98 | |
| Z FOLGERS | 002550000518 F | 11.68 | |
| LIGHTBULB | 060113112141 | 5.44 | |
| 5QT | 007919100093 | 17.47 | |
| 5QT | 007919100093 | 17.47 | |
| 5QT | 007919100093 | 17.47 | |
| ELLA T4 | 002140040278 | 13.94 | |
| ELLA T4 | 002140040278 | 13.94 | |
| ELLA T4 | 002140040278 | 13.94 | |
| | SUBTOTAL | 119.[illegible] | |
| TAX 1 | 10.000 % | 9.9[illegible] | |
| TAX 2 | 5.000 % | 0.98 | |
| | TOTA | 130.26 | |

WALMART CREDIT [illegible] **12 01 :
COUNT # ****
PROVAL # 031249
F # 730400591[illegible]
RMINAL # SC010[illegible]

10/31/1[illegible] 14:11:06
CHANGE DUE 0.00
# ITEMS SOLD 10
[illegible]048 6749 7619 5109 8899 8

Low Prices You Can Trust. Every Day.
10/31/17 14:11:07
***CUSTOMER COPY***

tore receipts on your phone. Walmart
y.

mat'l supply 21.58

Ozark Street Dept

**ATLAS ASPHALT, INC.**
P.O. DRAWER 2236
BATESVILLE, AR 72503

Voice: 870-251-2371
Fax: 870-251-1241

# INVOICE

Invoice Number: 15984
Invoice Date: Nov 9, 2017
Page: 1

*Duplicate*

| Bill To: | Ship to: |
|---|---|
| CITY OF OZARK<br>PO BOX 253<br>OZARK, AR 72949 | CITY OF OZARK<br>PO BOX 253<br>OZARK, AR 72949 |

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| [redacted] | | Net 10th of Next Month | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| | | | 12/10/17 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 20.01 | | EZ STREET TICKET 15984 | 95.00 | 1,900.95 |

Labor & Equipment Mat + Supplies

Check # 18315
Date 11-27-2015

Ozark Street Dept

| | |
|---|---|
| Subtotal | 1,900.95 |
| Sales Tax | 156.83 |
| Total Invoice Amount | 2,057.78 |
| Payment/Credit Applied | |
| **TOTAL** | **2,057.78** |

Check/Credit Memo No:

# STEVE'S TIRE SALES, LLC

COOPER TIRES

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955
New & Used Tires

American Racing Custom Wheels

2010 FORD

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| F-350 | | 11-21-17 |

NAME

ADDRESS City of Ozark (Street Dept.)

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RET'D | PAID OUT |
|---|---|---|---|---|---|---|
| | | | ✓ | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | Cross Wind A-T | | |
| 6 | LT245·75R17 | | |
| 6 | 5 Lug Rbl | | |
| | | 139.00 | 834.00 |
| | Vehicle Maint Fee | | 83.40 |
| | ROAD HAZARD | | 917.40 |
| (6) | STATE TIRE TAX @ $2.00 EACH | | 12.00 |
| | Lugnuts torqued at (165) ft. lbs. | | 1 |
| | Retorque again after 50 miles | | |
| | = 76198 — | TAX | 40 |
| RECEIVED BY | Dallas Bearden | TOTAL | 929.40 |

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

116612

Ozark Street Dept

Check # 18316
Date 11-27-2017

FARMERS CO-OP COOPERATIVE

**OZARK FEED STORE**
**1100 MARTS DRIVE**
**WWW.TODAYSCOOP.COM**
**OZARK, AR 72949**
**PHONE: (479) 667-3825**



**REMIT TO FARMERS COOPERATIVE**
**PO BOX 1640, VAN BUREN AR 72957**

CITY OF OZARK

PO BOX 253
OZARK AR 72949

CUST [redacted]
TERMS: NET 10TH

INV #: 369797/O
DATE : 11/22/17 TIME : 12:51
CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

**********
* INVOICE *
**********

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 7 | EA | 1245 | STRAW | 7 | | 7.00 /EA | 49.00 |

Ozark Street Dept

Mat Supply

Check # 18317
Date 11-27-2017

** AMOUNT CHARGED TO STORE ACCOUNT ** 53.91

| | |
|---|---|
| TAXABLE | 49.00 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 49.00 |
| TAX AMOUNT | 4.91 |
| TOTAL AMOUNT | 53.91 |

TOT WT: .00

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED, TAX EXEMPT, WILL BE USED ONLY IN HIS FARMING OR RANCHING OPERATIONS.

X Daniel Wyandee
Received By

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 12/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9796268101 |

0000910 05 MB 1.587 **AUTO T6 0 6713 72949-025353 -C23-P00910-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

## Quick Bill Summary

Oct 14 – Nov 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $842.09 |
| Payment – Thank You | –$925.94 |
| **Credit Balance** | **–$83.85** |
| Monthly Charges | $829.67 |
| Usage and Purchase Charges | |
| Voice | $1.40 |
| Messaging | $.00 |
| Data | $.00 |
| Surcharges and Other Charges & Credits | $41.90 |
| Taxes, Governmental Surcharges & Fees | $55.08 |
| **Total Current Charges** | **$928.05** |

**Total Charges Due by December 08, 2017** **$844.20**

Ozark Street Dept

Check # 18318
Date 11-27-2017

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date November 13, 2017
Account Number [redacted]
Invoice Number

## Total Amount Due by December 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

**$844.20**

$ 1 0 5 . 0 5

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

verizon



0000910-0018307-0000003 of 0000052-C23-FL-6713-00910

## Overview of Shared Usage

| | Participating Lines as of 11/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 12 | | 4,800 | 3,908 | 0 | -- |

## Overview of Lines

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Government 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** | | | | | | | | | | | | | | |
| 479–508–7564 Fire Department | 5 | $39.99 | -- | -- | $.02 | [illegible] | -- | $40.01 | -- | -- | 46.534GB | -- | -- | -- |
| 479–667–1920 Sonya Eveld | 6 | $52.34 | -- | -- | $3.72 | $4.[illegible] | -- | $60.82 | 126 | 2,575 | 2,165.137MB | -- | -- | -- |
| | **Subtotal** | **$92.33** | **$.00** | **$.00** | **$3.74** | **$4.[illegible]** | **$.00** | **$100.83** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | 7 | $49.35 | $1.40 | -- | $3.71 | $4.61 | -- | $59.07 | 399 | 1,381 | 6,011.064MB | -- | -- | -- |
| 479–209–5069 Police Dept – Nicely | 8 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 17 | 308 | 202.615MB | -- | -- | -- |
| 479–213–0017 Ozark Pd Data | 9 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | -- | -- | -- | -- |
| 479–213–0018 Ozark Pd Data | 10 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 4.094GB | -- | -- | -- |
| 479–213–0494 Police – Animal Contro | 11 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | -- | -- | -- | -- | -- | -- |
| 479–213–0738 Police Dept – David W | 12 | $39.61 | -- | -- | $3.40 | $4.79 | -- | $47.80 | -- | -- | -- | -- | -- | -- |
| 479–213–3489 Police – Devin Bramlet | 13 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 634 | 1,671 | 2,469.258MB | -- | -- | -- |
| 479–213–6366 Police Dept | 14 | $46.60 | -- | -- | $3.40 | $4.98 | -- | $54.98 | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$1.40** | **$.00** | **$20.90** | **$27.73** | **$.00** | **$413.62** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479–508–7146 Carol . | 15 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 21.692GB | -- | -- | -- |
| 479–508–7312 Carol . | 16 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 10.690GB | -- | -- | -- |
| 479–508–7318 Carol . | 17 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 4.913GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | | |
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0837 Street Dept – Randy | 18 | $39.61 | -- | -- | $3.40 | $4.79 | -- | $47.80 | -- | -- | -- | -- | -- | -- |
| 479–213–3742 Street – Jody | 19 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 687 | 901 | 1,715.554MB | -- | -- | -- |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.85** | **$9.24** | **$.00** | **$105.05** | | | | | | |

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9796268101 | [redacted] | 12/08/17 | 19 of 35 |

# Summary for Street – Jody: 479–213–3742
## STREET DEPARTMENT

## Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 11/14 – 12/13 | 64.09 |
| 23% Access Discount | 11/14 – 12/13 | –14.74 |
| | | **$49.35** |

## Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 4[illegible] (shared) | 687 | -- | -- |
| Mobile to Mobile | *minutes* | unlimited | 176 | -- | -- |
| Night/Weekend | *minutes* | unlimited | 343 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text | *messages* | unlimited | 455 | -- | -- |
| Unlimited M2M Text | *messages* | unlimited | 76 | -- | -- |
| Picture & Video | *messages* | unlimited | 370 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 1715.554 | -- | -- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.60 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | **$3.45** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.46 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | **$4.45** |

**Total Current Charges for 479–213–3742** **$57.25**

Ozark Street Dept

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9796268101 | [redacted] | 12/08/17 | 18 of 35 |

## Summary for Street Dept – Randy: 479–213–0837
## STREET DEPARTMENT

### Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

### Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 11/14 – 12/13 | 38.45 |
| 23% Access Discount | 11/14 – 12/13 | –8.84 |
| 1000 Message Allowance | 11/14 – 12/13 | 10.00 |
| | | **$39.61** |

**Surcharges**

| | |
|---|---|
| Fed Universal Service Charge | 1.40 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.40** |

**Taxes, Governmental Surcharges and Fees**

| | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .62 |
| Ozark City Sales Tax | .82 |
| | **$4.79** |

**Total Current Charges for 479–213–0837** **$47.80**

Ozark Street Dept

CenturyLink®

Street

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 6
Bill Date: Nov. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 167.81 | 167.81 CR | 0.00 | 170.51 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 167.81 |
| Payment by check received on NOV 03 | 167.81 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 155.03 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 15.48 |
| **Total Current Charges** | **170.51** |

**Due Date** Dec. 15, 2017 **Amount Due** 170.51

## IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 18319
Date 11-27-2017

Ozark Street Dept

11752 8133084 034170 068339 0001/0003

CenturyLink®

Street

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number: [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Nov. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 167.81 | 167.81 CR | 0.00 | 170.51 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 167.81 |
| Payment by check received on NOV 03 | 167.81 CR |
| **Balance** | 0.00 |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 155.03 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.[illegible] |
| Taxes, Fees, and Surcharges | [illegible] |
| **Total Current Charges** | 170.51 |

**Due Date Dec. 15, 2017 Amount Due 170.51**

## IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 18319
Date 11-27-2017

Ozark Street Dept

11752 8133084 034170 068339 0001/0003

CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number [redacted]

P.O. Box 4300
Carol Stream, IL 60197-4300


Bill Date: Nov. 18, 2017

## Charge Detail

**Local Service from NOV 18 to DEC 17**

**Product-ID: 479-667-1953**

**Monthly Charges**

| | | | |
|---|---|---|---|
| | Facility Relocation Cost Recovery Fee | 0.27 | |
| | **Total Optional Features/Services** | **0.27** | |
| | **Total Monthly Charges** | | **41.10** |

**Charge Detail For 479-667-1953** 41.10

**Product-ID: CTL105638702**

**Monthly Charges**

| | | | |
|---|---|---|---|
| ** | Broadband Cost Recovery Fee | [illegible] | |
| ** | HSI 15M | [illegible] | |
| ** | HSI Equipment | .99 | |
| | **Total Optional Features/Services** | **113.93** | |
| | **Total Monthly Charges** | | **113.93** |

**Charge Detail For CTL105638702** 113.93

**Total Charge Detail** 155.03

**Tax, Fees and Surcharges** 15.48

**Total Current Charges** 170.51

** 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

11752 8133084 034172 068343 0003/0003

Black Hills Energy
*Improving life with energy*

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

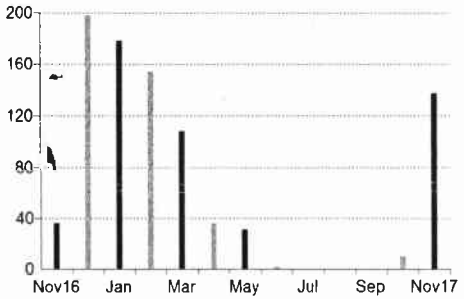
**Account Number:** [redacted]
Service For: CITY OF OZARK
Street

Mailing Date: Nov 22, 2017

| | |
|---|---|
| Current Month Charges - Due 12/14/17 | 66.00 |
| **Total This Bill** | **$66.00** |

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2906 W COMMERCIAL
Meter A200460




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 28 | 4.89 | $4.84 |
| Last Month | 32 | .31 | $0.97 |
| Last Year | 29 | 1.24 | $1.81 |

Your Account Summary **(see following pages for details)**

| | | |
|---|---|---|
| Previous Bill Total | | $70.00 |
| Payments | THANK YOU | 70.00 CR |
| **Balance Forward** | | **0.00** |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 66.00 |
| **Total This Bill** | | **$66.00** |

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.

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.

Ozark Street Dept

Check # 18320
Date 11-27-2015

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 11/21/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 10/17/17 | 11/17/17 | 31 | 55096 | 56246 | 14721983 | 1 | 1150 | 515 | 400 | 175.90 |

| | | |
|---|---|---|
| Previous Amount Due | | 214.81 |
| Thank You For Your Payment | 10/27/17 | -214.81 |
| **New Charges** | | |
| Availability Charge | | 23.00 |
| Energy Charge | | 10[illegible] |
| Security Light Charge | | [illegible] |
| Energy & TO/RTO Cost Adj | @ 0.010677 | 11.99 |
| State Sales Tax | | 10.39 |
| County Sales Tax | | 2.40 |
| Franchise Fee | | 6.15 |
| City Sales Tax | | 3.20 |
| Debt Cost Adj | @ -0.002058 | -2.70 |
| Total Current Month Charges | | 175.90 |
| Total Amount Due by 12/15/17 | | 175.90 |
| Total Amount Due After 12/15/17 | | 181.81 |

Ozark Street Dept

1•196•60+
175•90+
002
1•372•50*+

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.

Make a difference!
Sign up for Roundup for Change online at
http://www.avecc.com/myhome/roundupforchange/.

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 31 | 1150 | 37 | 175.90 |
| Previous Period | 30 | 1630 | 54 | 214.81 |
| Period Last Year | 31 | 1399 | 45 | 189.89 |

Check # 18321
Date 11-27-2017
Tm

**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 |

**Billing Questions**
If you have questions concerning your bill, please call 1-800-468-2176.
Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

**TO REPORT A POWER OUTAGE CALL**
**1-866-862-8322**

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/24/2017 | 11/21/2017 | 16636 | 17085 | 1 | 449 | [redacted] |

LAST PAYMENT CREDITED $27.00 ON 10/30/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 13.02 |
| ENERGY COST RECOVERY $0.030451/KWH | 13.67 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 1.44 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 2.08 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.59 |
| COUNTY TAX AMOUNT @ 1.5% | [illegible] |
| CURRENT BILL | 59.63 |
| TOTAL AMOUNT DUE | 59.63 |

TOTAL AMOUNT DUE BY 12/06/2017

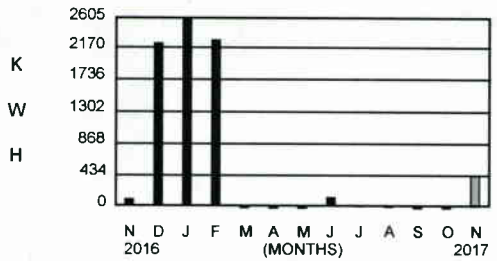
MAILING DATE OF BILL 11/22/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/2[illegible]17

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9[illegible]. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS $2.06 PER DAY

Check # 18322
Date 11-27-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB0007380026590101G0 1 #008407765427 P 2659

Street

# Brown's Printing

110 North 2nd Street
Ozark, AR 72949
479-667-1282 • Phone
479-667-1225 • Fax
Email: brownsprinting4u@yahoo.com

6868

Bill To : City of Ozark

Date: 11-27-17

**TERMS: 15 DAYS NET**

| Qty: | Labor and Materials<br>DESCRIPTION | Amount |
|---|---|---|
| 5 | Receipt Books (street) | 125.00 |
| 5 | " (Fire) | 125.00 |
| | SUBTOTAL | 250.00 |
| | TAX | 25.00 ½ |
| | TOTAL | 275.00 |

Signature

Ozark Street Dept

137.50

Check # 18323
Date 11-27-2017

# R.C.K. Enterprises 275746

**Your Safety Company**
First Aid, Supplies, and Systems

P.O. Box 946 Prairie Grove, AR 72753
Phone: 479-790-0155

| NAME | SHIP TO Street Dept CITY OF OZARK |
|---|---|
| ADDRESS | ADDRESS |
| CITY, STATE, ZIP | CITY, STATE, ZIP OZARK AR |

| ORDER NUMBER | DEPARTMENT | SALESPERSON | WHEN SHIP | TERMS | HOW SHIP | DATE |
|---|---|---|---|---|---|---|
| | | King | Now | Net 10 | Driver | 11-28-17 |

| Quantity | Description | Price | Amount |
|---|---|---|---|
| 1 | One AU PROTECTA | 14.95 | 14.95 |
| 1 | One HEAD PROTECTA | 19.95 | 19.95 |
| 1 | One DECONTAMINATION | 13.95 | 13.95 |
| 1 | One COLD TAMERS | 13.95 | 13.95 |
| 1 | One 3 PLY ANTIBIOTIC OINTMENT | 7.95 | 7.95 |
| 1 | One HYDROCORTISONE CREAM | 9.95 | 9.95 |
| 1 | One TRAUMA PAD | 6.25 | 6.25 |
| 1 | One TOURNIQUET | 5.95 | 5.95 |
| 2 | THERMALS | 1.95 | 3.90 |
| 2 | ROLL 2" GAUZE | 1.96 | 3.92 |
| 3 | ROLL 3" COBAN WRAP | 5.95 | 17.85 |
| 1 | One ALCOHOL WIPES | 4.91 | 4.91 |
| | | | 114.2 |
| | | | 1.91 |
| | please pay from this invoice | | 134.11 |
| | Thank you for your business | | |
| | | | 134 11 |

BUYER: Brandon Ward

**KEEP THIS SLIP FOR REFERENCE**

Check # 18324
Date 11-28-2017

Ozark Street Dept

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 200 N BELL | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/25/2017 | 11/22/2017 | 52768 | 53779 | 1 | 1011 | [redacted] |

LAST PAYMENT CREDITED $98.02 ON 11/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 29.22 |
| ENERGY COST RECOVERY $0.030451/KWH | 30.79 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 3.25 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 4.69 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.55 |
| COUNTY TAX AMOUNT @ 1.5% | 1.50 |
| CITY TAX AMOUNT @ 2% | 1.86 |
| CURRENT BILL | 102.25 |
| TOTAL AMOUNT DUE | 102.25 |

TOTAL AMOUNT DUE BY 12/11/2017

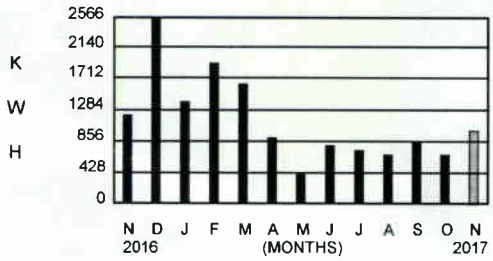
MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-396-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.53 PER DAY.

Check # 183260
Date 11-29-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB0046230032960101G0 1 #008307785270 P 3296

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 10/25/2017 | 11/22/2017 | 01914 | 01914 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 11/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 12/11/2017

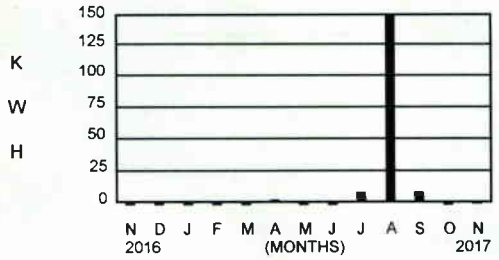
MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/22/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.95 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 8 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00046230032940101G0 1 #00940776212 7 P 3294

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Sheet

| 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 | | | |
| 10/25/2017 | 11/22/2017 | 38920 | 39189 | 1 | 269 | [redacted] |

LAST PAYMENT CREDITED $52.95 ON 11/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 7.80 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.19 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.86 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.25 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.80 |
| COUNTY TAX AMOUNT @ 1.5% | 0.6 |
| CITY TAX AMOUNT @ 2% | 0.86 |
| CURRENT BILL | 47.41 |
| TOTAL AMOUNT DUE | 47.41 |

TOTAL AMOUNT DUE BY 12/11/2017

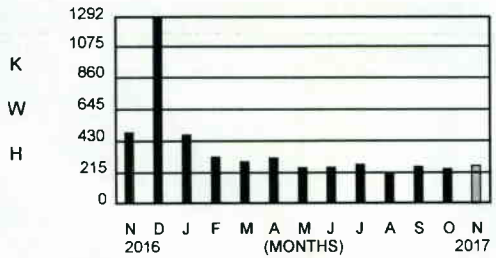
MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.63 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00462300328901010G0 1 #008707788186 P 3289

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | STREET LIGHTS | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/25/2017 | 11/22/2017 | 00000 | 00000 | 1 | 36171 | [redacted] |

LAST PAYMENT CREDITED $5,110.35 ON 11/01/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,366.19 |
| ENERGY COST RECOVERY $0.030451/KWH | 1,101.44 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 116.11 |
| TRANS COST RECOVERY RIDER $0.001715/KWH | 62.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 301.97 |
| COUNTY TAX AMOUNT @ 1.5% | 69.69 |
| CITY TAX AMOUNT @ 2% | [illegible] |
| CURRENT BILL | 5,110.35 |
| TOTAL AMOUNT DUE | 5,110.35 |

TOTAL AMOUNT DUE BY 12/11/2017

MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/2[illegible]7.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-3[illegible]-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

AB00462300329501010 1

#00950775867O P 3295

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $176.22 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 10/25/2017 | 11/22/2017 | 12434 | 12616 | 1 | 182 | [redacted] |

LAST PAYMENT CREDITED $45.46 ON 11/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 5.28 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.54 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.58 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.84 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.42 |
| COUNTY TAX AMOUNT @ 1.5% | 0.36 |
| CITY TAX AMOUNT @ 2% | 0.74 |
| CURRENT BILL | 40.96 |
| TOTAL AMOUNT DUE | 40.96 |

TOTAL AMOUNT DUE BY 12/11/2017

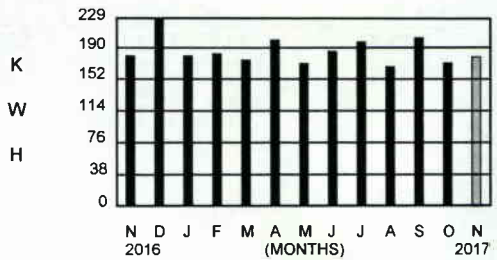
MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/2/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




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.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00462300329701010G0 1 #008907766824 P 3297

# STREET ACCOUNT

## DECEMBER

## 2017

Ozark Street Dept

DATE: Dec 1, 2017 TO: Dec 31, 2017

CHECK #: 18327 TO: 18348

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK OFC 3 | 1401 W COMMERCIAL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/28/2017 | 11/28/2017 | 00417 | 00563 | 1 | 146 | [redacted] |

LAST PAYMENT CREDITED $40.03 ON 11/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 4.23 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.45 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.47 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.68 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.26 |
| COUNTY TAX AMOUNT @ 1.5% | 0.52 |
| CITY TAX AMOUNT @ 2% | 0.70 |
| CURRENT BILL | 38.31 |
| TOTAL AMOUNT DUE | 38.31 |

TOTAL AMOUNT DUE BY 12/13/2017

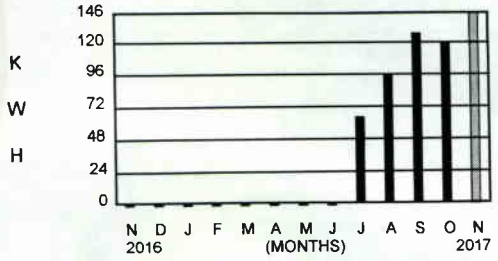
MAILING DATE OF BILL 11/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.20 PER DAY.

Check # 18327
Date 12-1-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 5 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00285400273201010G0 1 #008207787762 P 2732

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 111 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 10/28/2017 | 11/28/2017 | 38475 | 39043 | 1 | 568 | |

LAST PAYMENT CREDITED $71.62 ON 11/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 16.47 |
| ENERGY COST RECOVERY $0.030451/KWH | 17.30 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 1.82 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 2.63 |
| STATE SALES TAX AMOUNT @ 6.5% | 4.11 |
| COUNTY TAX AMOUNT @ 1.5% | 0.95 |
| CITY TAX AMOUNT @ 2% | 1.26 |
| CURRENT BILL | 69.54 |
| TOTAL AMOUNT DUE | 69.54 |

TOTAL AMOUNT DUE BY 12/13/2017

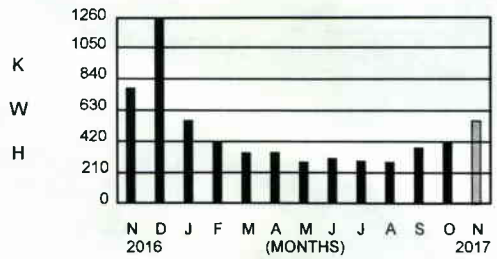
MAILING DATE OF BILL 11/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.17 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00285400273101010G0 1 #0080078585572 P 2731

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/27/2017 | 11/27/2017 | 04628 | 04628 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $30.80 ON 11/06/2017.
ATHLETIC FIELD LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 28.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.82 |
| COUNTY TAX AMOUNT @ 1.5% | 0.42 |
| CITY TAX AMOUNT @ 2% | 0.56 |
| CURRENT BILL | 30.80 |

TOTAL AMOUNT DUE 30.80

TOTAL AMOUNT DUE BY 12/12/2017

MAILING DATE OF BILL 11/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927[illegible]. PROCESSING FEES WILL APPLY.

Ozark Street Dept

AB00565700319101010G0 1

#009907735756 P 3191

THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.96 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK PARK WEST | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 10/27/2017 | 11/27/2017 | 00489 | 00492 | 80 | 240 | |

LAST PAYMENT CREDITED $64.00 ON 11/06/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 26.21CR |
| ATHLETIC FIELD LIGHTING RATE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 28.00 | |
| CHARGE FOR ELECTRIC SERVICE | 12.00 | |
| ENERGY COST RECOVERY $0.030451/KWH | 7.31 | |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.77 | |
| TRANS COST RECOVERY RIDER $0.002023/KWH | 0.49 | |
| STATE SALES TAX AMOUNT @ 6.5% | 3.[illegible] | |
| COUNTY TAX AMOUNT @ 1.5% | 0.7[illegible] | |
| CITY TAX AMOUNT @ 2% | 0.[illegible] | |
| CURRENT BILL | | 53.43 |
| ACCOUNT TOTAL | | 27.22 |
| LEVELIZED BILLING PAYMENT DUE BY 12/12/2017 | | 63.00 |

Ozark Street Dept

MAILING DATE OF BILL 11/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $1.67 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00565700319001010G0 1

#009907735755 P 3190

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS | | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | NORTH SIDE PK FLD 1 | | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/27/2017 | 11/27/2017 | 01657 | 01671 | 40 | 560 | [redacted] |

LAST PAYMENT CREDITED $117.00 ON 11/06/2017.

| | | |
|---|---|---|
| PREVIOUS BALANCE | | 69.76 |
| GENERAL SERVICE | | |
| CURRENT BILL INCLUDES: | | |
| CUSTOMER CHARGE | 25.00 | |
| CHARGE FOR ELECTRIC SERVICE | 16.24 | |
| ENERGY COST RECOVERY $0.030451/KWH | 17.05 | |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 1.80 | |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 2.60 | |
| STATE SALES TAX AMOUNT @ 6.5% | 4.08 | |
| COUNTY TAX AMOUNT @ 1.5% | 0.94 | |
| CITY TAX AMOUNT @ 2% | 1.25 | |
| CURRENT BILL | | 68.96 |
| ACCOUNT TOTAL | | 138.72 |
| LEVELIZED BILLING PAYMENT DUE BY 12/12/2017 | | 117.00 |

Ozark Street Dept

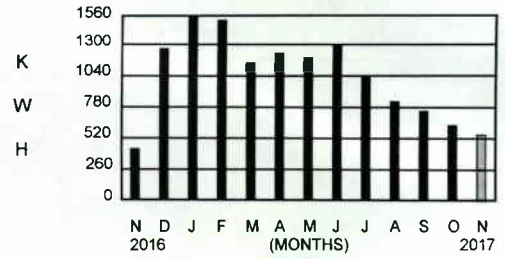
MAILING DATE OF BILL 11/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117856. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-800-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.16 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00565700319701010G0 1 #0082077834888 P 3197

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Parth

| CUSTOMER NAME | SERVICE ADDRESS | | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | WEST SIDE PK FLD 3 | | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/27/2017 | 11/27/2017 | 03028 | 03028 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $14.00 ON 11/06/2017.

| | |
|---|---|
| PREVIOUS BALANCE | 5.16 |
| RESIDENTIAL RATE | |
| CURRENT BILL INCLUDES: | |
| CUSTOMER CHARGE | 9.75 |
| STATE SALES TAX AMOUNT @ 6.5% | 0.63 |
| COUNTY TAX AMOUNT @ 1.5% | 0.15 |
| CITY TAX AMOUNT @ 2% | 0.20 |
| CURRENT BILL | 10.73 |
| ACCOUNT TOTAL | 15.89 |
| LEVELIZED BILLING PAYMENT DUE BY 12/12/2017 | 14.00 |

Ozark Street Dept

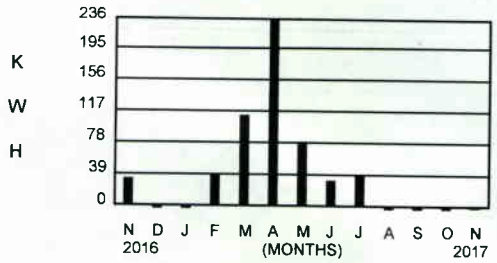
MAILING DATE OF BILL 11/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.34 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) CUSTOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

AB00565700319601010 14 #009207769668 P 3196

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK SOFTBALL FL 1 | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/27/2017 | 11/27/2017 | 02700 | 02700 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 11/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 12/12/2017

MAILING DATE OF BILL 11/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

AB00565700319201010G0 1

#009907735757 P 3192

THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $0.86 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Start

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK SIG | HIGHWAY 23 S AND 64 #EXTLIGHT |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/26/2017 | 11/27/2017 | 10801 | 10985 | 1 | 184 | [redacted] |

LAST PAYMENT CREDITED $43.30 ON 11/02/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 5.34 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.60 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.59 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.85 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.43 |
| COUNTY TAX AMOUNT @ 1.5% | 0.56 |
| CITY TAX AMOUNT @ 2% | 0.75 |
| CURRENT BILL | 41.12 |
| TOTAL AMOUNT DUE | 41.12 |

TOTAL AMOUNT DUE BY 12/12/2017

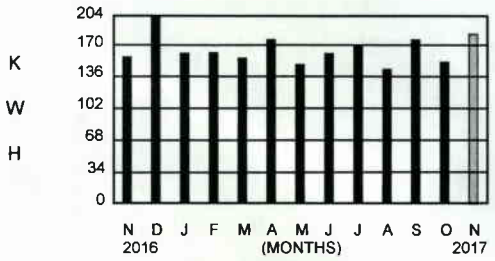
MAILING DATE OF BILL 11/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.25 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00565700319301010G0 1 #009107760623 P 3193

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 2ND AND COMMERICIAL IN ALLEY | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/25/2017 | 11/22/2017 | 28739 | 29064 | 1 | 325 | [redacted] |

LAST PAYMENT CREDITED $57.57 ON 11/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 9.43 |
| ENERGY COST RECOVERY $0.030451/KWH | 9.90 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 1.04 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.51 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.05 |
| COUNTY TAX AMOUNT @ 1.5% | 0.7[illegible] |
| CITY TAX AMOUNT @ 2% | 0.9[illegible] |
| CURRENT BILL | 51.57 |
| TOTAL AMOUNT DUE | 51.57 |

TOTAL AMOUNT DUE BY 12/11/2017

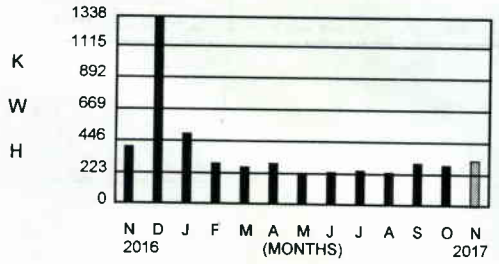
MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/2/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.78 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00462300329001G0 1 #008707788187 P 3290

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE SPECTATOR |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/28/2017 | 11/28/2017 | 17176 | 17439 | 1 | 263 | [redacted] |

LAST PAYMENT CREDITED $49.04 ON 11/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 7.63 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.01 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.84 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.22 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.76 |
| COUNTY TAX AMOUNT @ 1.5% | 0.64 |
| CITY TAX AMOUNT @ 2% | 0.85 |
| CURRENT BILL | 46.97 |
| TOTAL AMOUNT DUE | 46.97 |

TOTAL AMOUNT DUE BY 12/13/2017

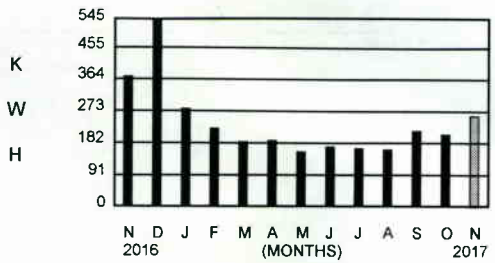
MAILING DATE OF BILL 11/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.47 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00285400272701G0 1 #008007858568 P 2727

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 220 W COMMERICAL #LITES | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/25/2017 | 11/22/2017 | 19322 | 19599 | 1 | 277 | [redacted] |

LAST PAYMENT CREDITED $53.78 ON 11/01/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 8.03 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.43 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.89 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.28 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.84 |
| COUNTY TAX AMOUNT @ 1.5% | 0.65 |
| CITY TAX AMOUNT @ 2% | 0.87 |
| CURRENT BILL | 47.99 |
| TOTAL AMOUNT DUE | 47.99 |

TOTAL AMOUNT DUE BY 12/11/2017

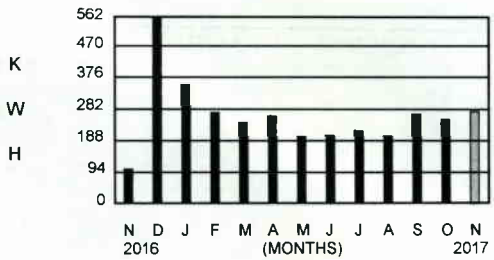
MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.65 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00462300329101G0 1 #008707768188 P 3291

NAPA AUTO PARTS

WAYNES AUTO SUPPLY
P O BOX 553
667-2169
OZARK, AR 72949

ALL ACCOUNTS DUE BY THE 1ST OF DECEMBER

BILL TO
**City Of Ozark**
**P.O. Box 253**
**Ozark, AR 72949-0000**

# STATEMENT

| ACCT# | SM# | PAGE |
|---|---|---|
| [redacted] | 0 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|---|---|---|---|---|
| 10/25/2017 | PRV | Balance | 26.37 | |
| 11/02/2017 | PMT | 11022017 | 26.37 cr | 18294 |
| 11/06/2017 | INV | 129374 | 169.39 | |

Ozark Street Dept

Check # 18328
Date 12-1-2017 TH

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|---|---|---|---|
| 169.39 | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| DATE | 11/25/2017 | Total Owed | 169.39 |
| TERMS | no ser | Total Dating | 0.00 |
| STORE | 800002461 | Total Due---> | 169.39 |

NAPA AUTO PARTS

STORE
800002461
WAYNES AUTO SUPPLY
P O BOX 553
OZARK , AR 72949
667-2169

Time: 08:54 Date: 11/06/2017 Page: 1/1

Employee: 4 , Smitty
Sales Rep: 0 , Salesman
Accounting Day: 9

SOLD TO
[redacted]
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: no ser

Ozark Street Dept

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---|---|---|---|---|---|---|---|
| 90-15-6170 | WIL | REMAN/ALTERNATOR | 1 | 287.78 | 153.9900 | 153.99 | T |

Equip Maintenance

| | |
|---|---|
| Subtotal | 153.99 |
| TABLE 5 10.0000% | 15.40 |
| **Total** | **169.39** |
| Charge Sale | 169.39 |

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NO RETURN ON ELECTRICAL
PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT

CUSTOMER COPY

Invoice Number 129374

Anderson's

Gas & Propane, Inc.

6216 Highway 45
Hindsville, AR 72738
(479) 789-5188
1-800-448-8927

# STATEMENT

STATEMENT DATE: 11/25/2017

CUSTOMER I.D. [redacted]

PAGE: 1

CITY OF OZARK STREET DEPT.
PO BOX 253
Ozark, AR 72949

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 |
|---|---|---|---|---|---|---|
| 1099486-IN | 10/2/2017 | | | 129.60 | | 129.60 |
| | 11/3/2017 | Payment Ref: 372045-299 | | | 129.60 | 0.00 |
| 1099810-IN | 10/25/2017 | | | 2,965.71 | | 2,965.71 |
| | 11/3/2017 | Payment Ref: 372045-299 | | | 2,965.71 | 0.00 |
| 1099884-IN | 10/25/2017 | | | 76.16 | | 76.16 |
| | 11/3/2017 | Payment Ref: 372045-299 | | | 76.16 | 0.00 |
| 1099899-IN | 10/25/2017 | | | 72.74 | | 72.74 |
| | 11/3/2017 | Payment Ref: 372045-299 | | | 72.74 | 0.00 |
| 1099905-IN | 10/25/2017 | | | 80.00 | | 80.00 |
| | 11/3/2017 | Payment Ref: 372045-299 | | | 80.00 | 0.00 |
| 1099968-IN | 10/25/2017 | | | 15.11 | | 15.11 |
| | 11/3/2017 | Payment Ref: 372045-299 | | | 15.11 | 0.00 |
| 1099988-IN | 10/25/2017 | | | 183.11 | | 183.11 |
| | 11/3/2017 | Payment Ref: 372045-299 | | | 183.11 | 0.00 |
| 1098957-IN | 11/1/2017 | | | 74.11 | | 74.11 |

Ozark Street Dept

Check # 18329
Date 12-1-2017

Total: 74.11

| Current | 35 Days | 60 Days | 90 Days | 120 Days |
|---|---|---|---|---|
| 74.11 | 0.00 | 0.00 | 0.00 | 0.00 |

ASB-091148 American Solutions For Business

74.11



Thank You for Choosing Anderson's

Anderson's

**Gas & Propane, Inc.**
6216 Highway 45
Hindsville, AR 72738
1-800-448-8927 • (479) 789-5188

Invoice # C 372045

Date 11/3 20 17

Sold To: Ozarks

Ozark Street Dept

| Description | |
|---|---|
| | |
| | |
| | |
| | |
| | |
| | |
| Received By: Tax | |
| Total | 352243 |

*We appreciate your business at Anderson's.*

City of

AR1098957

# Anderson's

## 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 10-31-19 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State AR Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur Fuel | | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed ULSD. 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | 59.00 |
| | Bobtail | | 13.99 | 13.99 |
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 1.12 |
| TOTAL | | 74.11 |

CUSTOMER P.O. NO.

RECEIVED BY

Ozark Street Dept

*Thank You for Choosing Anderson's*

Anderson's

Gas & Propane, Inc.

AR1098957

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 10-31-12 Phone #

Customer Name City of Ozark Street Dept

Address

City Ozark State Zip 72949

☐ CASH CHG Loaded At

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur ULSD | | | |
| | 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. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | 59.00 |
| | Total → | | 13.99 | 13.99 |
| | | | | |
| | | | | |
| | | | | |

Gas

CUSTOMER P.O. NO.

| | | |
|---|---|---|
| SUB-TOTAL | | |
| SALES TAX | | 1.12 |
| TOTAL | | 74.11 |

RECEIVED BY

Ozark Street Dept

Thank You for Choosing Anderson's

# Anderson's

**Gas & Propane, Inc.**

AR1099884

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 10-19-17 Phone # _____

Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State _____ Zip _____

~~CASH~~ Chg Loaded At _____

| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| | **PROPANE** 1075 Flammable Liquid | | | |
| | **NO LEAD** *1203 Flammable Liquid | | | 76.16 |
| | **SUPER NO LEAD** *1203 Flammable Liquid | | | |
| | **OFF ROAD DIESEL** Dyed High Sulfur NRLM | | | |
| | **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. | | | |
| | **ON ROAD DIESEL** 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | **ON ROAD DIESEL** 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | gas | | | |
| | | | | |
| | | | | |

Ozark Street Dept

| | | |
|---|---|---|
| SUB-TOTAL | | 76.16 |
| SALES TAX | | — |
| TOTAL | | 76.16 |

CUSTOMER P.O. NO. _____

RECEIVED BY _____

*Thank You for Choosing Anderson's*

# Statement

Warden's
1604 North 18th
P.O. Box 1222
Ozark, AR 72949

| Date |
| --- |
| 11/30/2017 |

| To: |
| --- |
| City of Ozark - Street Dept<br>P.O. Box 253<br>Ozark, AR 7294944739 |

| Amount Due | Amount Enc. |
| --- | --- |
| 38.78 | |

| Date | Transaction | Amount | Balance |
| --- | --- | --- | --- |
| 10/17/2017 | INV #45012. Due 10/17/2017. Orig. Amount $93.08.<br>--- Parts $84.62<br>--- Sales Tax $8.46<br>D/S credit 54.30<br>38.78 | 38.78 | 38.78 |

Ozark Street Dept

Check # 18330
Date 12-1-2017

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| --- | --- | --- | --- | --- | --- |
| 0.00 | 0.00 | 38.78 | 0.00 | 0.00 | $38.78 |

Police

Bank of America

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK
[redacted]
October 17, 2017 - November 16, 2017

Company Statement

**Account Information:**
www.bankofamerica.com

**Mail Billing Inquiries to:**
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

**Mail Payments to:**
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

**Customer Service:**
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**
1.888.500.6267, 24 Hours

**Outside the U.S.:**
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**
1.800.673.1044, 24 Hours

**Business Offers:**
www.bankofamerica.com/mybusinesscenter

## Payment Information

| | |
|---|---|
| New Balance Total | $4,350.52 |
| **Minimum Payment Due** | **$4,350.52** |
| **Payment Due Date** | **12/13/17** |

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$19.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

## Account Summary

| | |
|---|---|
| Previous Balance | $7,985.87 |
| Payments and Other Credits | -$8,305.85 |
| Balance Transfer Activity | $0.00 |
| Cash Advance Activity | $0.00 |
| Purchases and Other Charges | $4,670.50 |
| **Fees Charged** | **$0.00** |
| **Finance Charge** | **$0.00** |
| New Balance Total | $4,350.52 |
| Credit Limit | $10,000 |
| Credit Available | $5,649.48 |
| Statement Closing Date | 11/16/17 |
| Days in Billing Cycle | 31 |

Check # 37351
Date 12-1-2017
DM

Ozark Street Dept

## Cardholder Activity Summary

| *Account Number* / *Credit Limit* | *Total Activity* | *Payments and Other Credits* | *Balance Transfer Activity* | *Cash Advance Activity* | *Purchases and Other Charges* | *Fees Charged* |
|---|---|---|---|---|---|---|
| BRAMLETT, DEVIN [redacted] | 776.30 | -104.99 | 0.00 | 0.00 | 881.29 | 0.00 |
| [redacted] | 298.47 | 0.00 | 0.00 | 0.00 | 298.47 | 0.00 |

[redacted]

October 17, 2017 - November 16, 2017

New Balance Total ..... $4,350.52
**Minimum Payment Due** ..... **$4,350.52**
**Payment Due Date** ..... **12/13/17**

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0009241

**Enter payment amount**

$ 881 .29

☐ *Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.*

**Mail this coupon along with your check payable to:**
**BUSINESS CARD,**
**or make your payment online at**

[redacted]

## Cardholder Activity Summary

| Account Number / Credit Limit | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| [redacted] | 647.89 | 0.00 | 0.00 | 0.00 | 647.89 | 0.00 |
| | 67.85 | 0.00 | 0.00 | 0.00 | 67.85 | 0.00 |
| | 2,775.00 | 0.00 | 0.00 | 0.00 | 2,775.00 | 0.00 |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|---|---|---|---|---|
| **CITY OF OZARK** | | | | |
| **Account Number: 8645** | | | | |
| | | **Payments and Other Credits** | | |
| 11/03 | 11/02 | PAYMENT - THANK YOU | 307153000[redacted]9155683 | - 8,200.86 |
| | | **TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD** | | **-$8,200.86** |
| **BRAMLETT, DEVIN** | | | | |
| **Account Number: 9493** | | | | |
| | | **Payments and Other Credits** | | |
| 11/10 | 11/09 | MERRELL.COM 18002883124 MI | 74431057313026498823187 | - 104.99 |
| | | **TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD** | | **-$104.99** |
| | | **Purchases and Other Charges** | | |
| 10/25 | 10/24 | ARK WILDLIFE OFFICES ASSON LITTLE ROCKAR | 24755427297272974731357 | 125.00 |
| 10/26 | 10/25 | RUSSELL CELLULAR OZARK OZARK AR | 24755427299732991064924 | 49.49 |
| 11/03 | 11/01 | ALCOHOL ANALYZER SHOP WWW.ALCOHOLANN | 24492157306637088613446 | 41.95 |
| 11/08 | 11/07 | PATCH PLAQUES USA 188-867-1213 FL | 24492157311713613823603 | 664.85 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$881.29** |
| **EVELD, KEVIN** | | | | |
| **Account Number: 5896** | | | | |
| | | **Purchases and Other Charges** | | |
| 10/18 | 10/17 | EB NORTHWEST ARKANSAS 80[redacted]7200 CA | 24492157291717792321945 | 25.00 |
| 10/19 | 10/18 | SAMSCLUB 8134 GAS FT SMITH AR | 24455017291141001030935 | 45.06 |
| 10/20 | 10/19 | IAEI 972-235-1455 TX | 24431067293207175000228 | 120.00 |
| 10/23 | 10/22 | APL* ITUNES.COM/BILL 8[redacted]7753 CA | 24692167295100509981694 | 5.99 |
| 10/30 | 10/27 | DOLLAR-GENERAL #314 OZARK AR | 24445007301100190495426 | 7.70 |
| 11/06 | 11/04 | ALIEN GEAR HOLSTERS 208-2154046 ID | 24755427308273087727164 | 56.83 |
| 11/08 | 11/07 | APL* ITUNES.COM/BIL[redacted]6-712-7753 CA | 24692167311200014107130 | 0.99 |
| 11/13 | 11/11 | OnStar 888-4[redacted]NSTAR MI | 24692167315200639708060 | 36.90 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$298.47** |
| **EVELD, SONYA D** | | | | |
| **Account Number: 9273** | | | | |
| | | **Purchases and Other Charges** | | |
| 10/23 | 10/22 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067295083955646433 | 177.18 |
| 10/27 | 10/26 | WINGATE BY WYNDHAM LITTLE ROCK AR | 24013397299005151677162 | 102.46 |
| | | Arr: 10/24/17 | | |
| 10/31 | 10/30 | VISTAPR*VistaPrint.com 866-8936743 MA | 24692167303200882683667 | 311.28 |
| 11/02 | 11/01 | GOOGLE *SVCSAPPS_cityo cc@google.comCA | 24692167305200173044890 | 10.00 |
| 11/06 | 11/05 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167309200530598162 | 46.97 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$647.89** |
| **SAMTLEY, JOSEPH** | | | | |
| **Account Number: 2811** | | | | |
| | | **Purchases and Other Charges** | | |
| 11/09 | 11/08 | PARKS BROTHERS GREENHOUS 4794741125 AR | 24055227313200101000033 | 10.72 |
| 11/09 | 11/08 | PARKS BROTHERS GREENHOUS 4794741125 AR | 24055227313200077800044 | 47.14 |
| 11/10 | 11/10 | GOOGLE *ReportAll 855-836-3987 CA | 24692167314200557226195 | 9.99 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$67.85** |
| **ZOLLIECOFFER, CECIL** | | | | |
| **Account Number: 4165** | | | | |
| | | **Purchases and Other Charges** | | |
| 10/25 | 10/23 | MYELECTRICALCEU 509-981-5957 WA | 24492157297894552208754 | 65.00 |
| 10/27 | 10/26 | PAYPAL *SCALES LLC 402-935-7733 NJ | 24492157299894643337446 | 579.00 |
| 11/13 | 11/10 | NBF*NATL BIZ FURNITURE 800-626-6060 WI | 24692167314200659502105 | 2,131.00 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$2,775.00** |

Ozark Street Dept

# Your PatchPlaques.com Order Confirmation (#52965)

Police Furniture Etc Fund

PatchPlaques.com <info@PatchPlaques.com>

Tue 11/7/2017 2:01 PM

To:dbramlett.opd@outlook.com <dbramlett.opd@outlook.com>;

Ozark Street Dept

## Thanks for Your Order

Credit Card

Your order ID is **#52965**.

### Shipping Address

**Devin Bramlett**
Ozark Police Department
200 South 4th Street
Ozark, Arkansas 72949
United States
479-667-2233

### Billing Address

**Devin Bramlett**
Ozark Police Department
200 South 4th Street
Ozark, Arkansas 72949
United States
479-667-2233

### Your Order Contains...

| Cart Items | SKU | Qty | Item Price | Item Total |
|---|---|---|---|---|
| **CUSTOM BADGE PLAQUE (Law Enforcement)** (Size: 20" X 30" (20"W X 30"H) / (If Round 20" X 20"), Artwork Design: Badge / Star / Shield, Click To Upload Your Image #1 (Optional): BADGE 3.png, Proof By Email? Yes!, Personalized Tab (Optional): None!, How did you hear about us? Google) | CUSTOM BADGE PLAQUE (Law Enforcement) | 1 | $229.95 USD | **$229.95 USD** |
| **CUSTOM PATCH PLAQUE (Law Enforcement)** (Size: 20" X 30" (20"W X 30"H) / (If Round 20" X 20"), Artwork Design: Patch/Emblem, Click To Upload Your Image #1 (Optional): GetFileAttachment - Copy.png, Proof By Email? Yes!, Personalization/Order Instructions (Optional): Please turn this into a vector | CUSTOM PATCH PLAQUE (Law Enforcement) | 1 | $199.95 USD | **$199.95 USD** |

| | | | | |
|---|---|---|---|---|
| digital art image and send a proof to dbramlett.opd@outlook.com, Personalized Tab (Optional): None!, How did you hear about us? Google) | | | | |
| **CUSTOM PATCH PLAQUE (Law Enforcement)** (Size: 20" X 30" (20"W X 30"H) / (If Round 20" X 20"), Artwork Design: Patch/Emblem, Click To Upload Your Image #1 (Optional): patch_opd1.jpg, Proof By Email? Yes!, Personalization/Order Instructions (Optional): Please turn this into a vector digital art image and send a proof to dbramlett.opd@outlook.com, Personalized Tab (Optional): None!, How did you hear about us? Google) | CUSTOM PATCH PLAQUE (Law Enforcement) | 1 | $199.95 USD | **$199.95 USD** |

| | |
|---|---|
| Subtotal: | **$629.85 USD** |
| Shipping: | **$35.00 USD** |
| Grand Total: | **$664.85 USD** ✓ |
| Payment Method: | Credit Card |

**PatchPlaques.com**
https://www.patchplaques.com/

PatchPlaques.com is powered by BigCommerce. Launch your own store for free with BigCommerce.

Ozark Street Dept

# Arkansas Wildlife Officer Magazine

OFFICIAL PUBLICATION OF THE ARKANSAS WILDLIFE OFFICERS ASSOCIATION
4610 W. COMMERCIAL DR., STE. A • NORTH LITTLE ROCK, AR 72116
(501) 812-0135 OR (800) 440-5537

**ADVERTISER INVOICE**

*We do trust that you will accept this receipt, not only as a necessary statement for your records, but also as our means of thanking you for your support.*

| DATE | AUTHORIZATION | ID # | AD SIZE | AMOUNT DUE | PLEASE RETURN PAYMENT BY |
|---|---|---|---|---|---|
| 10/25/2017 | DEVIN BRAMLEGT | [redacted] | | $125.00 | 11/04/2017 |

*Now Accepting* VISA MasterCard DISCOVER AMERICAN EXPRESS *Call (501) 812-0135 or (800) 440-5537*

OZARK POLICE DEPT
200 S. 4TH ST.
OZARK AR 72949

PAID $125.00 ✓

With Business Credit Card →

Police Professional Services DLB/BA

*Thank you for supporting the future of our wildlife and fishery resources in the natural state of Arkansas.*

*Safe Hunting and Happy Fishing.*

Ozark Street Dept

Please keep TOP copy for your records. Return BOTTOM copy with your payment.


# Arkansas Wildlife Officer Magazine

OFFICIAL PUBLICATION OF THE ARKANSAS WILDLIFE OFFICERS ASSOCIATION
4610 W. COMMERCIAL DR., STE. A • NORTH LITTLE ROCK, AR 72116
(501) 812-0135 OR (800) 440-5537

ADVERTISER INVOICE

*We do trust that you will accept this receipt, not only as a necessary statement for your records, but also as our means of thanking you for your support.*
PLEASE MAKE CHECKS PAYABLE TO: *ARKANSAS WILDLIFE OFFICERS ASSOCIATION*

| DATE | AUTHORIZATION | ID # | AD SIZE | AMOUNT DUE | PLEASE RETURN PAYMENT BY |
|---|---|---|---|---|---|
| 10/25/2017 | DEVIN BRAMLEGT | [redacted] | | $125.00 | 11/04/2017 |

OZARK POLICE DEPT
200 S. 4TH ST.
OZARK AR 72949

DJA

*Now Accepting* VISA MasterCard DISCOVER AMERICAN EXPRESS *Call (501) 812-0135 or (800) 440-5537*

Ozark
Police

ARK WILDLIFE OFFICES ASSOC
4610 W COMMERCIAL DR STE A
N LITTLE ROCK, AR 72116
800-440-5537

ARK WILDLIFE OFFICES ASSOC
001056000800132717309 9

Date: 10/24/2017 03:44:25 PM

CREDIT CARD SALE

VISA
CARD NUMBER: **********9493 E
TRAN AMOUNT: $125.00
APPROVAL CD: 869976
RECORD #: 000
CLERK ID: ARKWIK[illegible]MI

X_____
{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Ozark Street Dept

russell·cellular

# Sale

Invoice : AROZAIN11993

**OZARK-AR**
107 S. 7th St.
Ozark AR United States 72949-0000
(479)667-9288
Merchant ID:8027090425

Tendered On: 25-Oct-2017 12:36 PM
Sales Person: MORIAH G
Tendered By: MORIAH G
Tendered At: OZARK-AR

**Bill To:** **John Little**
Ozark AR United States

| Product SKU | Product Name | Tracking # | Qty | List Price | Disc % | Total Disc | Your Total |
|---|---|---|---|---|---|---|---|
| CASPQM000191 | Samsung 930 Galaxy S7 Qmadix First-Defense Edge to Edge Screen Protector Black | | 1 | $44.99 | 0.00 | $0.00 | $44.99 |

**Payment:**

Visa $49.49 Approval #:08019G
**********9493
BRAMLETT DEVIN
Entry Type: Swiped

| | |
|---|---|
| Subtotal: | $44.99 |
| AR - OZARK: | $4.50 |
| **Total:** | **$49.49** |

I agree to pay the above total according to the card holders agreement.

Business credit card

Police - communications, Radios, Pagers
BA/DLB

Change: $0.00

**Comments:**

Ozark Street Dept

Samsung 930 Galaxy S7 Qmadix First-Defense Edge to Edge Screen Protector Black: Russell Cellular offers a limited 30 day warranty on all Qmadix products, starting from the original date of purchase. This warranty does not cover physical damage or normal wear and tear.

I acknowledge that, on occasion, Russell Cellular and its employees may contact me on my cellular phone or other wireless device via telephone voice call, text message, or email with promotional information and surveys.

(For full Return Policy details, please visit our website at www.russellcellular.com).
Device Return Policy: Equipment must be returned complete and in new condition within 14 days of activation date per our Worry Free Returns policy, to be eligible for refund. Eligible returns purchased will be refunded by check, credit card, or gift card respectively. Device trades and returns are subject to a non-refundable $35 restocking and usage fee). Additional fee may apply.

Accessory Return Policy: Accessories must be returned complete, in new condition and in original packaging within 14 days of purchase date to be eligible for refund. Warranty issues outside 14 days need to go through the manufacturer. Used screen protectors do not qualify for returns.

Signature:

Ozark Street Dept

# Alcohol-Analyzer.com Order

POLICE - OFFICE SUPPLIES JRL/BA

Alcohol-Analyzer.com <sales@alcohol-analyzer.com>

Tue 11/28/2017 12:49 PM

To:jlittle.opd@outlook.com <jlittle.opd@outlook.com>;

Alcohol-Analyzer.com

Thank you for your interest in Alcohol-Analyzer.com products. Your order has been received and will be processed once payment has been confirmed.

| **Order Details** | |
|---|---|
| **Order ID:** 300<br>**Date Added:** 11/01/2017<br>**Payment Method:** Credit Card<br>**Shipping Method:** United States Flat Rate Shipping (Weight: 0.00lb) | **Email:** jlittle.opd@outlook.com<br>**Telephone:** 479-667-2233<br>**IP Address:** 72.18.38.9 |

| **Payment Address** | **Shipping Address** |
|---|---|
| Jonathon Little<br>Ozark Police Department<br>200 South 4th St.<br>Ozark, Arkansas 72949<br>United States | Jonathon Little<br>Ozark Police Department<br>200 South 4th St.<br>Ozark, Arkansas 72949<br>United States |

| **Product** | **Model** | **Quantity** | **Price** | **Total** |
|---|---|---|---|---|
| Lifeloc FC Series EasyTab™ Mouthpieces (100 pack) | LFC-MP | 1 | $29.95 | $29.95 |
| | | | **Sub-Total:** | $29.95 |
| | | | **United States Flat Rate Shipping (Weight: 0.00lb):** | $12.00 |
| | | | **Total:** | $41.95 |

Ozark Street Dept

Please reply to this email if you have any questions.

Bank of America

102·46+
311·28+
10·00+
46·97+
004
470·71*+

Adm

Bank of America **Business Advantage**
Cash Rewards

CITY OF OZARK [redacted]
October 17, 2017 - November 16, 2017

Company Statement

**Account Information:**
www.bankofamerica.com

**Mail Billing Inquiries to:**
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

**Mail Payments to:**
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

**Customer Service:**
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**
1.888.500.6267, 24 Hours

**Outside the U.S.:**
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**
1.800.673.1044, 24 Hours

**Business Offers:**
www.bankofamerica.com/mybusinesscenter

## Payment Information

| | |
|---|---|
| New Balance Total | $4,350.52 |
| **Minimum Payment Due** | **$4,350.52** |
| **Payment Due Date** | **12/13/17** |

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$19.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

## Account Summary

| | |
|---|---|
| Previous Balance | $7,985.87 |
| Payments and Other Credits | -$8,305.85 |
| Balance Transfer Activity | $0.00 |
| Cash Advance Activity | $0.00 |
| Purchases and Other Charges | $4,670.50 |
| **Fees Charged** | **$0.00** |
| **Finance Charge** | **$0.00** |
| New Balance Total | $4,350.52 |
| Credit Limit | $10,000 |
| Credit Available | $5,649.48 |
| Statement Closing Date | 11/16/17 |
| Days in Billing Cycle | 31 |

## Cardholder Activity Summary

| Account Number / Credit Limit | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| [redacted] | 776.30 | -10[illegible] | 0.00 | 0.00 | 881.29 | 0.00 |
| | 298.47 | [illegible] | 0.00 | 0.00 | 298.47 | 0.00 |

Ozark Street Dept

0820086 0435052 043505 [redacted]

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-350110

**N0009241

Account Numb[redacted]
October 17, 2017 - November 16, 2017

| | |
|---|---|
| New Balance Total | $4,350.52 |
| **Minimum Payment Due** | **$4,350.52** |
| **Payment Due Date** | **12/13/17** |

**Enter payment amount**

$ 470.71

☐ *Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.*

**Mail this coupon along with your check payable to:**
**BUSINESS CARD,**
**or make your payment online at**
**www.bankofamerica.com**

[redacted]

## Cardholder Activity Summary

| Account Number / Credit Limit | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|---|---|---|---|---|---|---|
| [redacted] | 647.89 | 0.00 | 0.00 | 0.00 | 647.89 | 0.00 |
| | 67.85 | 0.00 | 0.00 | 0.00 | 67.85 | 0.00 |
| | 2,775.00 | 0.00 | 0.00 | 0.00 | 2,775.00 | 0.00 |

## Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|---|---|---|---|---|
| **CITY OF OZARK** | | | | |
| **Account Number: 8645** | | | | |
| | | **Payments and Other Credits** | | |
| 11/03 | 11/02 | PAYMENT - THANK YOU | 307153000[illegible]9155683 | - 8,200.86 |
| | | **TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD** | | **-$8,200.86** |
| **BRAMLETT, DEVIN** | | | | |
| **Account Number: 9493** | | | | |
| | | **Payments and Other Credits** | | |
| 11/10 | 11/09 | MERRELL.COM 18002883124 MI | 74431057313026498823187 | - 104.99 |
| | | **TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD** | | **-$104.99** |
| | | **Purchases and Other Charges** | | |
| 10/25 | 10/24 | ARK WILDLIFE OFFICES ASSON LITTLE ROCKAR | 24755427297272974731357 | 125.00 |
| 10/26 | 10/25 | RUSSELL CELLULAR OZARK OZARK AR | 24755427299732991064924 | 49.49 |
| 11/03 | 11/01 | ALCOHOL ANALYZER SHOP WWW.ALCOHOLAN | 24492157306637088613446 | 41.95 |
| 11/08 | 11/07 | PATCH PLAQUES USA 188-867-1213 FL | 24492157311713613823603 | 664.85 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$881.29** |
| **EVELD, KEVIN** | | | | |
| **Account Number: 5896** | | | | |
| | | **Purchases and Other Charges** | | |
| 10/18 | 10/17 | EB NORTHWEST ARKANSAS [illegible]7200 CA | 24492157291717792321945 | 25.00 |
| 10/19 | 10/18 | SAMSCLUB 8134 GAS FT SMITH AR | 24455017291141001030935 | 45.06 |
| 10/20 | 10/19 | IAEI 972-235-1455 TX | 24431067293207175000228 | 120.00 |
| 10/23 | 10/22 | APL* ITUNES.COM/BILL [illegible]7753 CA | 24692167295100509981694 | 5.99 |
| 10/30 | 10/27 | DOLLAR-GENERAL #314 OZARK AR | 24445007301100190495426 | 7.70 |
| 11/06 | 11/04 | ALIEN GEAR HOLSTERS 208-2154046 ID | 24755427308273087727164 | 56.83 |
| 11/08 | 11/07 | APL* ITUNES.COM/BIL 866-712-7753 CA | 24692167311200014107130 | 0.99 |
| 11/13 | 11/11 | OnStar 888-4[illegible]NSTAR MI | 24692167315200639708060 | 36.90 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$298.47** |
| **EVELD, SONYA D** | | | | |
| **Account Number: 9273** | | | | |
| | | **Purchases and Other Charges** | | |
| 10/23 | 10/22 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 24431067295083955646433 | 177.18 |
| 10/27 | 10/26 | WINGATE BY WYNDHAM LITTLE ROCK AR Arr: 10/24/17 | 24013397299005151677162 | 102.46 |
| 10/31 | 10/30 | VISTAPR*VistaPrint.com 866-8936743 MA | 24692167303200882683667 | 311.28 |
| 11/02 | 11/01 | GOOGLE *SVCSAPPS_cityo cc@google.comCA | 24692167305200173044890 | 10.00 |
| 11/06 | 11/05 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 24692167309200530598162 | 46.97 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$647.89** |
| **SAMTLEY, JOSEPH** | | | | |
| **Account Number: 2811** | | | | |
| | | **Purchases and Other Charges** | | |
| 11/09 | 11/08 | PARKS BROTHERS GREENHOUS 4794741125 AR | 24055227313200101000033 | 10.72 |
| 11/09 | 11/08 | PARKS BROTHERS GREENHOUS 4794741125 AR | 24055227313200077800044 | 47.14 |
| 11/10 | 11/10 | GOOGLE *ReportAll 855-836-3987 CA | 24692167314200557226195 | 9.99 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$67.85** |
| **ZOLLIECOFFER, CECIL** | | | | |
| **Account Number: 4165** | | | | |
| | | **Purchases and Other Charges** | | |
| 10/25 | 10/23 | MYELECTRICALCEU 509-981-5957 WA | 24492157297894552208754 | 65.00 |
| 10/27 | 10/26 | PAYPAL *SCALES LLC 402-935-7733 NJ | 24492157299894643337446 | 579.00 |
| 11/13 | 11/10 | NBF*NATL BIZ FURNITURE 800-626-6060 WI | 24692167314200659502105 | 2,131.00 |
| | | **TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD** | | **$2,775.00** |

Ozark Street Dept

415.65
+172.18
470.71
A-Z Signs

WINGATE®
BY WYNDHAM

Wingate by Wyndham
1212 Shackleford Road
Little Rock, AR
Tel: (501) 227-6800 Fax: (501) 227-6819

10-25-17

| | | | | | |
|---|---|---|---|---|---|
| **MARLA WARD** | Folio No. | : | | Room No. | : **430** |
| **United States** | A/R Number | : | | Arrival | : **10-24-17** |
| | Group Code | : | | Departure | : **10-25-17** |
| | Company | : | **CSA Software Solutions** | Conf. No. | : **97356082** |
| | Wyndham Rewards | : | | Rate Code | : **LKS1** |
| | Invoice No. | : | | Page No. | : **1 of 1** |

| Date | Description | Charges | Credits |
|---|---|---|---|
| 10-24-17 | Room Charge | 89.10 | |
| 10-24-17 | State Tax- 11% | 9.80 | |
| 10-24-17 | City Tax- 4% | 3.56 | |
| | **Total** | **102.47** | **0.00** |
| | **Balance** | **102.47** | |

**Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.**

**Guest Signature:** _____

Please contact the Manager about any issues with your stay. Wingate by Wyndham or affiliates may contact you about goods and services unless you call 877-222-3297 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate By Wyndham website about privacy. 100% SMOKE FREE HOTEL!

**Thank you for staying with us.**
**It was our pleasure to serve you.**

Ozark Street Dept

* CenterPoint Class for Maria

Credit Card

Express Checkout. For your records, this is your receipt and hotel bill as of 2 a.m. today. Charges incurred after 2 a.m. can be paid at the front desk, or at your request we will mail you an updated bill within 24 hours of your departure. Simply call the front desk at the time you vacate your room to let us know that you will be using Express Checkout. You may leave your key in your room or at the front desk.

amazon.com Credit Card

## Final Details for Order #112-7668321-3583449

Print this page for your records.

**Order Placed:** November 4, 2017
**Amazon.com order number:** 112-7668321-3583449
**Order Total: $46.97**

Admn. Exp.

### Shipped on November 5, 2017

| Items Ordered | Price |
|---|---|
| 1 of: *Anker PowerCore 13000 Portable Charger - Compact 13000mAh 2-Port Ultra Portable Phone Charger Power Bank with PowerIQ and VoltageBoost Technology for iPhone, iPad, Samsung Galaxy (Black)*<br>Sold by: AnkerDirect (seller profile) \| Product question? Ask Seller<br>Business Price<br><br>Condition: New<br>PowerCore 13000 UN Black, ! 18 Months Warranty! | $29.99 |
| 1 of: *iPhone X Case, iPhone 10 Case, Anker KARAPAX Breeze Case Military-Grade Certified Soft TPU With 3D Texture Protective Case [Support Wireless Charging] [Slim Fit] for Apple 5.8 In iPhone X-Gunmetal*<br>Sold by: AnkerDirect (seller profile) \| Product question? Ask Seller<br><br>Condition: New | $9.99 |
| 1 of: *Bornku Makeup Mirror B10 Compact Magnifying Make Up Mirror Pocket Portable Double Sided Mirrors with 10x Magnification and 1x Mirror for Travel, Purses and Birthday, Anniversary Gift- Matte Black*<br>Sold by: HANGSUN (seller profile)<br><br>Condition: New | $6.99 |

**Shipping Address:**
SONYA D EVELD
405 N 24TH
OZARK, AR 72949
United States

**Shipping Speed:**
Two-Day Shipping

| | |
|---|---|
| Item(s) Subtotal: | $46.97 |
| Shipping & Handling: | $0.00 |
| Total before tax: | $46.97 |
| Sales Tax: | $0.00 |
| **Total for This Shipment:** | **$46.97** |

Ozark Street Dept

### Payment information

**Payment Method:**
Visa | Last digits: 9273

**Billing address**
City of Ozark
P O Box 253
Ozark, AR 72949
United States

| | |
|---|---|
| Item(s) Subtotal: | $46.97 |
| Shipping & Handling: | $0.00 |
| Total before tax: | $46.97 |
| Estimated tax to be collected: | $0.00 |
| **Grand Total:** | **$46.97** |

**Credit Card transactions**
Visa ending in 9273: November 5, 2017: $46.97

vista

Mail

Move to Inbox More

COMPOSE

Inbox (543)
Starred
Sent Mail
Drafts (67)
More

## Your Vistaprint Order Is Confirmed

Inbox x

**Vistaprint** <vistaprint@tm.vistaprint.com>
to me

Your Vistaprint Order Confirmation

vistaprint

Add Vistaprint to your ac
My Account:8336

THANK YOU FOR YOUR ORDER Your Order Number: 7QT10-J4A94-5L3 • Trac

**Hi Sonya,**

**Here are your order details:**

Order Date: **10/30/2017**
Delivery Option (*): **Standard**

You can expect to receive items in your order by:
18" x 27" Yard Sign November 06
Yard Sign Stand November 06

Payment Type : Visa

**Order Summary**

Ozark Planning Commission will m... on __/__/__ at 6:0... pm at 2910 W...
**Commercial for a ... rezone from ... to ...**

18 ... Yard Signs
18" x 27" ...rd Sign
Qty: 20

...rice $320.00 $239.

Blank Backsides INCLUDI

Item Total $23!

**Yard Sign Stands**
Qty: 10

PLANNING + ZON

Ozark Street Dept

$ 311.28

Vol- tin

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | 207 S 3 DECORATIVE LITE | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/28/2017 | 11/28/2017 | 18002 | 18002 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $32.84 ON 11/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

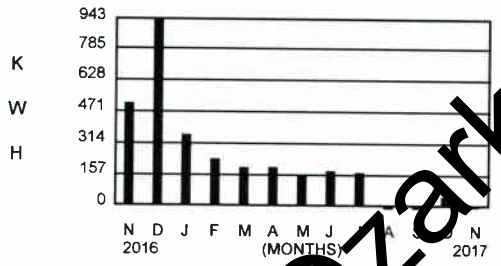
TOTAL AMOUNT DUE BY 12/14/2017

MAILING DATE OF BILL 11/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.86 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

Check # 12-4-2017
Date 18331

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

Ozark Street Dept

AB2007060035130101G0 1 #020000196751 P 3513

**Return this portion with your payment.**

*To view your statement online visit www.oreillyauto.com/myaccount*

*Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.*

Due Date 12/20/17
*Please enclose remittance detail.*

[redacted]
CITY OF OZARK
Amount Due $ 247.75

203.45

Amount Paid $

**Remit To:**
**O'REILLY AUTOMOTIVE, INC.**
**PO BOX 9464**
**SPRINGFIELD, MO 65801-9464**

New Address? Please email addresschange@oreillyauto.com

*By presenting a check for payment you provide acceptance and authorization for the re-presentment 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.*

[redacted]

O'Reilly FIRST CALL

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 | 1597-273378 |
| Sale Type | Charge - Monthly |
| Date | 11/21/2017 11:14 AM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 71905 | [redacted] | randy | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 1 | XTS | 14-008 | VULCN CEMENT | 90 | EA | T1 | 7.78 | 7.99 | 7.99 |

Mat & Supply

Ozark Street Dept

1 Item

Equipment Financing Program - $0 down and no payments for 6 months.

| | |
|---|---|
| Sub-Total | 7.99 |
| Sales Tax | 0.80 |
| **Total** | **8.79** |

X
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

O'Reilly FIRST CALL

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 | **1597-270542** |
| Sale Type | Charge - Monthly |
| Date | 10/31/2017 2:19 PM |
| Ship Via | |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 43938 | [redacted] | kelly | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 10 | MYS | JT6-14-HITEMP | 14ozGrease | MD | EA | T1 | 7.14 | 3.99 | 39.90 |
| | | *Special Offer. 10 @ 3.99* | | | | | | | |

Ozark Street Dept

10 Items

BrakeBest Select painted hat rotors available for 2004 and newer applications.

| | |
|---|---|
| Sub-Total | 39.90 |
| Sales Tax | 3.99 |
| **Total** | **43.89** |

X
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

O'Reilly FIRST CALL

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 | 1597-270533 |
| Sale Type | Charge - Monthly |
| Date | 10/31/2017 1:43 PM |
| Ship Via | DELIVER |
| PO Number | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| 66251 | [redacted] | Kelly | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 6 | WIX | 51394 | OIL FILTER | 1Y | EA | T1 | 4.85 | 3.81 | 22.86 |
| 6 | WIX | 33011 | FUEL FILTER | 1Y | EA | T1 | [illegible] | 2.12 | 12.72 |

Equip maintanance

Ozark Street Dept

12 Items

BrakeBest Select painted hat rotors available for 2004 and newer applications.

| | |
|---|---|
| Sub-Total | 35.58 |
| Sales Tax | 3.56 |
| **Total** | **39.14** |

X
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

O'Reilly | FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

| | |
|---|---|
| Invoice | 1597-271672 |
| Sale Type | Charge - Monthly |
| Date | 11/08/2017 9:29 AM |
| Ship Via | |
| PO Number | |

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

| Counter # | Customer Account | Ordered By | Special Instructions |
|---|---|---|---|
| [redacted] | [redacted] | jody | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SSB | 65EXT | BATTERY | 3Y | EA | T1 | 2[illegible].69 | 101.48 | 101.48 |
| | | *2014 Ford F-150* | | | | | | | |
| | | 65EXT | Core Charge | | EA | T | | 0.00 | 0.00 |
| | | 65EXT | Core Exchange | | EA | T | | 0.00 | 0.00 |

Vehicle Mileage

Ozark Street Dept

1 Item

Call 866-830-4351 for Super Start National Warranty Information.
Ask about our Battery Tester Earnback for alternators, starters & batteries.

| | |
|---|---|
| Sub-Total | 101.48 |
| Sales Tax | 10.15 |
| **Total** | **111.63** |

X
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

Street

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
(479) 667-3558

# Account Statement

Account Number: [redacted]
Due Date: 12/30/2017 11:59:59 PM
Balance: 164.36
Amount Enclosed: 124.95

City of Ozark
P.O. Box 253
Ozark, AR 72949
USA

Check # 18333
Date 12-5-2017

*Please detach and enclose top portion with payment.*

## Account Summary

Smith Plumbing - (479) 667-3558

| | | | | | |
|---|---|---|---|---|---|
| Account Number: | [redacted] | | | Closing Date: | 11/27/2017 11:59:59 PM |
| Name: | | | | Due Date: | 12/30/2017 11:59:59 PM |
| Address: | P.O. Box 253 | | | Credit Limit: | 100,000.00 |
| | Ozark, AR 72949 | | | Credit Available: | 99,835.64 |
| Company: | City of Ozark | | | | |
| Phone #: | 4795555555 | | | Previous Balance: | 167.78 |
| Fax #: | | | | New Charges: | 164.36 |
| | | | | Credits / Payments: | 167.78 |
| Total Visits | 911 | Last Visit | 11/27/2017 | ========== | ========== |
| Total Sales | 30,100.21 | Discount | 0 | New Balance: | 164.36 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---|---|---|---|---|---|
| 164.36 | 0.00 | 0.00 | 0.00 | 0.00 | 164.36 |

## Account Activity

| Date | Account Activity | Charges | Credits | Run. Balance |
|---|---|---|---|---|
| 11/2/2017 | New Charge - Transaction #80977 | 30.07 | | 197.85 |
| 11/2/2017 | New Charge - Transaction #80981 | 3.18 | | 201.03 |
| 11/3/2017 | New Charge - Transaction #81[illegible] | 24.15 | | 225.18 |
| 11/7/2017 | New Charge - Transaction #81[illegible] | 11.99 | | 237.17 |
| 11/8/2017 | Payment received - Chec[illegible]018[illegible] | | 167.78 | 69.39 |
| 11/9/2017 | New Charge - Transaction #81[illegible]209 | 11.99 | | 81.38 |
| 11/9/2017 | New Charge - Tr[illegible]nsaction #[illegible]226 | 22.83 | | 104.21 |
| 11/17/2017 | New Charge - T[illegible]nsactio[illegible] #81456 | 6.05 | | 110.26 |
| 11/20/2017 | New Charge - Tr[illegible]nsactio[illegible] #81508 | 8.18 | | 118.44 |
| 11/20/2017 | New Charge - Tran[illegible]on #81519 | 9.99 | | 128.43 |
| 11/20/2017 | New Charge - Transaction #81523 | 6.05 | | 134.48 |
| 11/22/2017 | New Charge - Transaction #81580 | 5.34 | | 139.82 |
| 11/22/2017 | New Charge - Transaction #81614 | 9.85 | | 149.67 |
| 11/27/2017 | New Charge - Transaction #81690 | 14.69 | | 164.36 |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 80977 | | **Account #** | : | [redacted] |
| **Date** | : 11/2/2017 | | **Time** | : | 11:17:13 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 770301 | RECEPTACLE GFCI 15A/125V IVORY | 1 | 14.69 | 14.69 |
| 557405 | BOX WEATHERPROOF 4966-SP | 1 | 12.65 | 12.65 |
| | | | Sub total | 27.34 |
| | | | Tax | 2.73 |
| | | | Total | 30.07 |
| | | | Tender amount | 30.07 |
| | | | Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 80981 | | **Account #** | : | [redacted] |
| **Date** | : 11/2/2017 | | **Time** | : | 12:56:11 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET Dept | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 304121 | TERMINATOR LIQUID TIGHT 1/2" | 1 | 2.89 | 2.89 |
| | | | Sub total | 2.89 |
| | | | Tax | 0.29 |
| | | | Total | 3.18 |
| | | | Tender amount | 3.18 |
| | | | Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 81016 | | **Account #** | : | [redacted] |
| **Date** | : 11/3/2017 | | **Time** | : | 10:55:00 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : street dept | | | | |

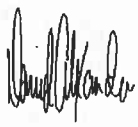
| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900100 | Miscellaneous<br>Hydraulic Oil | 1 | 21.95 | 21.95 |
| | | | Sub total | 21.95 |
| | | | Tax | 2.20 |
| | | | Total | 24.15 |
| | | | Tender amount | |
| | | | Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 81140 | | **Account #** | : | [redacted] |
| **Date** | : 11/7/2017 | | **Time** | : | 12:54:09 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : STREET DEPT | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 234963 | TAPE ELECTRICAL 3/4"X 60'IMP | 10 | 1.09 | 10.90 |
| | | | Sub total | 10.90 |
| | | | Tax | 1.09 |
| | | | Total | 11.99 |
| | | | Tender amount | 11.99 |
| | | | Change cash | |



## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 81209 | | **Account #** | : | [redacted] |
| **Date** | : 11/9/2017 | | **Time** | : | [redacted]2:41 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : Christmas lights | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 234963 | TAPE ELECTRICAL 3/4"X 60'IMP | 10 | [redacted] | 10.90 |
| | | | Sub total | 10.90 |
| | | | Tax | 1.09 |
| | | | Total | 11.99 |
| | | | Tender amount | 11.99 |
| | | | Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : 81226 | | **Account #** | : | [redacted] |
| **Date** | : 11/9/2017 | | **Time** | : | 13:40:41 |
| **Cashier** | : 1 | | **Register #** | : | 1 |
| **Reference** | : - | | | | |
| **Comments** | : Christmas lights | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 770009 | CABLE TIE 17" BLACK UV EHD | 1 | 20.75 | 20.75 |
| | | | Sub total | 20.75 |
| | | | Tax | 2.08 |
| | | | Total | 22.83 |
| | | | Tender amount | 22.83 |
| | | | Change cash | |

Ozark Street Dept

## Invoice

**Transaction #** : 81456
**Date** : 11/17/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 11:09:20
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 770051 | CABLE TIE 8" NATURAL SD | 1 | 2.75 | 2.75 |
| 770051 | CABLE TIE 8" NATURAL SD | 1 | 2.75 | 2.75 |

| | |
|---|---|
| Sub total | 5.50 |
| Tax | 0.55 |
| Total | 6.05 |
| Tender amount | 6.05 |
| Change cash | |

## Invoice

**Transaction #** : 81508
**Date** : 11/20/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 10:37:52
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 033423 | PIN REBAR 3/8" X 24" | 8 | 0.93 | 7.44 |

| | |
|---|---|
| Sub total | 7.44 |
| Tax | 0.74 |
| Total | 8.18 |
| Tender amount | 8.18 |
| Change cash | |

## Invoice

**Transaction #** : 81519
**Date** : 11/20/2017
**Cashier** : 1
**Reference** : -
**Comments** : STREET DEPT

**Account #** : [redacted]
**Time** : 13:28:22
**Register #** : 1

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 900394 | WIRE REBAR TIE 16GHA | 1 | 5.69 | 5.69 |
| 302828 | TAPE ELECTRICAL 3/4 X 60 WHITE | 1 | 1.59 | 1.59 |
| 126201 | COUPLING SCH40 1 | 4 | 0.45 | 1.80 |

| | |
|---|---|
| Sub total | 9.08 |
| Tax | 0.91 |
| Total | 9.99 |
| Tender amount | 9.99 |
| Change cash | |

Ozark Street Dept

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 81523 | **Account #** | : | [redacted] |
| **Date** | : | 11/20/2017 | **Time** | : | 14:53:29 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | STREET DEPT | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 770051 | CABLE TIE 8" NATURAL SD | 1 | 2.75 | 2.75 |
| 770051 | CABLE TIE 8" NATURAL SD | 1 | 2.75 | 2.75 |

| | |
|---|---|
| Sub total | 5.50 |
| Tax | 0.55 |
| Total | 6.05 |
| Tender amount | 6.05 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 81580 | **Account #** | : | [redacted] |
| **Date** | : | 11/22/2017 | **Time** | : | 10:22:03 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | Street department- Christmas lights | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 700435 | SWITCH W/COVER 1GANG GRAY | 1 | 4.85 | 4.85 |

| | |
|---|---|
| Sub total | 4.85 |
| Tax | 0.49 |
| Total | 5.34 |
| Tender amount | 5.34 |
| Change cash | |

## Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 81614 | **Account #** | : | [redacted] |
| **Date** | : | 11/22/2017 | **Time** | : | 15:01:11 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | Street Dept | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 770365 | BULB BR40 ED 17W DIM 1100LM S | 1 | 8.95 | 8.95 |

| | |
|---|---|
| Sub total | 8.95 |
| Tax | 0.90 |
| Total | 9.85 |
| Tender amount | 9.85 |
| Change cash | |

Ozark Street Dept

# Invoice

| | | | | | |
|---|---|---|---|---|---|
| **Transaction #** | : | 81690 | **Account #** | : | [redacted] |
| **Date** | : | 11/27/2017 | **Time** | : | 13:38:04 |
| **Cashier** | : | 1 | **Register #** | : | 1 |
| **Reference** | : | - | | | |
| **Comments** | : | | | | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| 770050 | CABLE TIE 8.1" NATURAL LD | 3 | 4.45 | 13.35 |

| | |
|---|---|
| **Sub total** | **13.35** |
| **Tax** | **1.34** |
| **Total** | **14.69** |
| **Tender amount** | **14.69** |
| **Change cash** | |

Ozark Street Dept

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 81016
Account #: [redacted]
Page: 1 of 1
Date: 11/3/2017
Time: 10:55:00 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: street dept

Ozark Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 900100 | Miscellaneous Hydraulic Oil | $0.00 | 1 | $21.95 | $21.95 |

Equip maintanance

X_____

| | |
|---|---|
| Sub Total | $21.95 |
| Sales Tax | $2.20 |
| Total | $24.15 |
| Charge Customer | $24.15 |
| Previous Balance | $201.03 |
| New Balance | $225.18 |
| 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 #: [redacted]
Account #:
Page: 1 of 1
Date: 11/7/2017
Time: 12:54:09 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 234963 | TAPE ELECTRICAL 3/4"X 60'IMP | $1.09 | 10 | $1.09 | $10.90 |

Ozark Street Dept

Mat & Supply

X_____

| | |
|---|---|
| Sub Total | $10.90 |
| Sales Tax | $1.09 |
| Total | $11.99 |
| Charge Customer | $11.99 |
| Previous Balance | $225.18 |
| New Balance | $237.17 |
| 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 #: [redacted]
Account #:
Page:
Date: 11/9/2017
Time: 10:42:41 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: Christmas lights

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 234963 | TAPE ELECTRICAL 3/4"X 60'IMP | $1.09 | 10 | $1.09 | $10.90 |

Ozark Street Dept

Mat & Supply

X_____

| | |
|---|---|
| Sub Total | $10.90 |
| Sales Tax | $1.09 |
| Total | $11.99 |
| Charge Customer | $11.99 |
| Previous Balance | $69.39 |
| New Balance | $81.38 |
| 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 #: | 81226 |
| Account #: | [redacted] |
| Page: | 1 of 1 |
| Date: | 11/9/2017 |
| Time: | 1:40:41 PM |
| Cashier: | 1 |
| Register #: | 1 |

**Bill To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Ship To:** City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

**Comment:** Christmas lights

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 770009 | CABLE TIE 17" BLACK UV EHD | $20.75 | 1 | $20.75 | $20.75 |

Mat & Supply

Ozark Street Dept

| | |
|---|---|
| Sub Total | $20.75 |
| Sales Tax | $2.08 |
| Total | $22.83 |
| Charge Customer | $22.83 |
| Previous Balance | $81.38 |
| New Balance | $104.21 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 80977
Account #: [redacted]
Page: 1 of 1
Date: 11/2/2017
Time: 11:17:13 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET DEPT

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 770301 | RECEPTACLE GFCI 15A/125V IVORY | $14.69 | 1 | $14.69 | $14.69 |
| 557405 | BOX WEATHERPROOF 4966-SP | $12.65 | 1 | $12.65 | $12.65 |

Ozark Street Dept

Parts & Supply

| | |
|---|---|
| Sub Total | $27.34 |
| Sales Tax | $2.73 |
| Total | $30.07 |
| Charge Customer | $30.07 |
| Previous Balance | $167.78 |
| New Balance | $197.85 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# Smith Plumbing

220 N. 3rd St.
Ozark, AR 72949
Phone: (479) 667-3558
Fax:

# Sales Receipt

Transaction #: 80981
Account #: [redacted]
Page: 1 of 1
Date: 11/2/2017
Time: 12:56:11 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Ship To: City of Ozark
P.O. Box 253
Ozark , AR 72949
4795555555

Comment: STREET Dept

Ozark Street Dept

| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
|---|---|---|---|---|---|
| 304121 | TERMINATOR LIQUID TIGHT 1/2" | $2.89 | 1 | $2.89 | $2.89 |

| | |
|---|---|
| Sub Total | $2.89 |
| Sales Tax | $0.29 |
| Total | $3.18 |
| Charge Customer | $3.18 |
| Previous Balance | $197.85 |
| New Balance | $201.03 |
| Change Due | $0.00 |

X_____

Thank you for shopping
Smith Plumbing
Please come again!

# STREET Account

## PAYROLL Reimbursement CHECKS

Ozark Street Dept

CHECK# 18334 Payable to: General Fund

AMOUNT: $ 11,137.47 Mayor's: Tm

DATE: 12-6-2017 Receipt #: 32804

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street Dept

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 205 1/2 S 3 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/28/2017 | 11/28/2017 | 15738 | 16028 | 1 | 290 | [redacted] |

LAST PAYMENT CREDITED $42.59 ON 11/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 8.41 |
| ENERGY COST RECOVERY $0.030451/KWH | 8.83 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.93 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.35 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.89 |
| COUNTY TAX AMOUNT @ 1.5% | 0.3 |
| CITY TAX AMOUNT @ 2% | 0.8 |
| CURRENT BILL | 48.97 |
| TOTAL AMOUNT DUE | 48.97 |

TOTAL AMOUNT DUE BY 12/13/2017

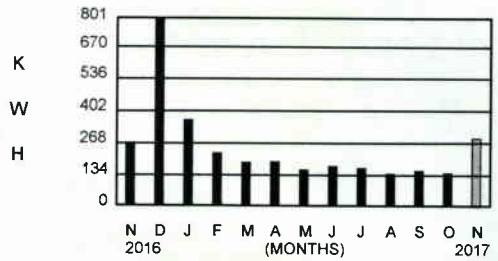
MAILING DATE OF BILL 11/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.53 PER DAY.

Check # 18335
Date 12-8-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00285400272801010G0 1 #0080078585690 P 2728

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | DECO LITE IN ALLEY BETWEEN 1 AND 2 |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/28/2017 | 11/28/2017 | 33142 | 33908 | 1 | 766 | [redacted] |

LAST PAYMENT CREDITED $90.62 ON 11/08/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 22.21 |
| ENERGY COST RECOVERY $0.030451/KWH | 23.33 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 2.46 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.55 |
| STATE SALES TAX AMOUNT @ 6.5% | 4.98 |
| COUNTY TAX AMOUNT @ 1.5% | 1.15 |
| CITY TAX AMOUNT @ 2% | 1.53 |
| CURRENT BILL | 84.21 |
| TOTAL AMOUNT DUE | 84.21 |

TOTAL AMOUNT DUE BY 12/13/2017

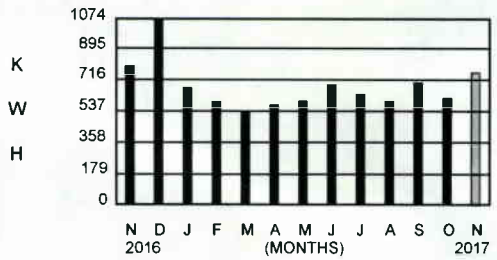
MAILING DATE OF BILL 11/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.63 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00285400272601010 1 #008007858567 P 2726

OGE

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK SIG | | HWY 64 & 23 NO | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | [redacted] |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 10/28/2017 | 11/28/2017 | 03773 | 03913 | 1 | 140 | |

LAST PAYMENT CREDITED $40.63 ON 11/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 4.06 |
| ENERGY COST RECOVERY $0.030451/KWH | 4.26 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.45 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.65 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.2[illegible] |
| COUNTY TAX AMOUNT @ 1.5% | 0.[illegible] |
| CITY TAX AMOUNT @ 2% | 0.6[illegible] |
| CURRENT BILL | 37.86 |
| TOTAL AMOUNT DUE | 37.86 |

TOTAL AMOUNT DUE BY 12/13/2017

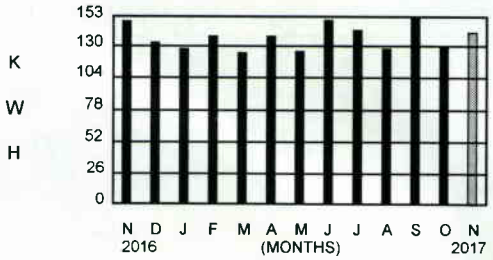
MAILING DATE OF BILL 11/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283121. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.18 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00285400273301016G0 1 #008207787763 P 2733

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS | | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | NW CRNR RIVER AND 2ND | | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | [redacted] |
| 10/28/2017 | 11/28/2017 | 34491 | 34902 | 1 | 411 | |

LAST PAYMENT CREDITED $56.45 ON 11/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 11.92 |
| ENERGY COST RECOVERY $0.030451/KWH | 12.52 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 1.32 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 1.91 |
| STATE SALES TAX AMOUNT @ 6.5% | 3.43 |
| COUNTY TAX AMOUNT @ 1.5% | 0.79 |
| CITY TAX AMOUNT @ 2% | 1.05 |
| CURRENT BILL | 57.94 |
| TOTAL AMOUNT DUE | 57.94 |

TOTAL AMOUNT DUE BY 12/13/2017

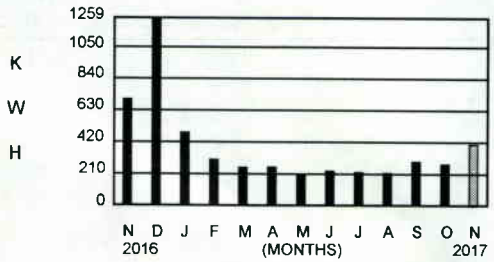
MAILING DATE OF BILL 11/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.81 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB00285400273001101G0 1 #008007858571 P 2730

Street

# REMITTANCE

CLOSING DATE : 11/30/17

MEADORS LUMBER CO

STREET DEPT/PARKS

ACCOUNT : [redacted]

JOB : 1

**AMOUNT PAID**

727.48

NEW BAL: 953.88

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 11/30/17

ACCT: [redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

Ozark Street Dept

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!!
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 10/ 3/17 | 151867 | 1 | I | PO # JOB1 | 19.77 | | 19.77 |
| 10/ 9/17 | 152111 | 1 | I | PO # JOB1 | 21.98 | | 21.98 |
| 10/10/17 | 152194 | 1 | I | PO # STREET | 21.21 | | 21.21 |
| 10/13/17 | 152352 | 1 | I | PO # STREET DEPT | 27.82 | | 27.82 |
| 10/13/17 | 152356 | 1 | I | PO # SQUARE GATHERING | 138.68 | | 138.68 |
| 10/14/17 | 152364 | 1 | I | PO # SQUARE GATHERING | 20.33 | | 20.33 |
| 10/16/17 | 152388 | 1 | C | APP# SQUARE GATHERING | | 47.70 | -47.70 |
| 10/16/17 | 152418 | 1 | I | PO # STREET DEPT | 59.91 | | 59.91 |
| 10/16/17 | 152445 | 1 | I | PO # HOLE SAW REPAIR | 139.48 | | 139.48 |
| 10/18/17 | 152551 | 1 | I | CNO: 42606 INVNO: 1085895 | 52.46 | | 52.46 |
| 10/18/17 | 152568 | 1 | C | CNO: 42606 INVNO: 1085900 | | 18.30 | -18.30 |
| 10/19/17 | 152584 | 1 | I | CNO: 42617 INVNO: 1085911 | 52.46 | | 52.46 |
| 10/24/17 | 152776 | 1 | I | PO # STREET | 5.93 | | 5.93 |
| 10/25/17 | 152805 | 1 | I | PO # JOB 1 | 37.21 | | 37.21 |
| 10/25/17 | 152806 | 1 | I | PO # JOB 1 | 8.05 | | 8.05 |
| 11/ 2/17 | 153271 | 1 | I | PO # JOB 1 | 4.72 | | 4.72 |
| 11/ 9/17 | 153575 | 1 | I | PO # SWEEPER | 61.57 | | 61.57 |
| 11/14/17 | 153747 | 1 | I | PO # ST. DEPARTMENT | 7.14 | | 7.14 |
| 11/20/17 | 153945 | 1 | I | PO # STREET DEPT | 16.49 | | 16.49 |
| 11/20/17 | 153962 | 1 | I | PO # STREET DEPT | 20.28 | | 20.28 |
| 11/21/17 | 154002 | 1 | I | CNQ: 42965 INVNO: 1086601 | 152.50 | | 152.50 |
| 11/22/17 | 154067 | 1 | I | PO # STREET | 24.18 | | 24.18 |
| 11/28/17 | 154202 | 1 | I | PO # STREET DEPT | 49.47 | | 49.47 |
| 11/29/17 | 154243 | 1 | I | PO # STREET DEP. | 10.99 | | 10.99 |
| 11/30/17 | 154330 | 1 | I | PO # STREET | 18.71 | | 18.71 |
| 11/30/17 | 154332 | 1 | I | PO # STREET | 43.15 | | 43.15 |
| 11/30/17 | 965742 | 2 | F | FINANCE CHARGE | 5.39 | | 5.39 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 953.88 |
|---|---|---|---|---|---|
| 414.59 | 539.29 | 0.00 | 0.00 | 0.00 | |

FINANCE CHARGE--
MONTHLY % : 1.00
ANNUAL % : 12.00

TERMS: Due the 10th

Check # 183316
Date 12-13-2017

FINANCE CHRG: 5.39
F/C BALANCE : 539.29
F/C MIN AMT : 0.00
F/C METHOD : A

# REMITTANCE

CLOSING DATE : 11/30/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : [redacted]
JOB : 1

**AMOUNT PAID**

858.18 839.88
Street 797.23

**NEW BAL: 953.88**

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 11/30/17

ACCT [redacted]

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

778.93
727.48

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!!
https://myaccount.meadorslumber.com

Ozark Street Dept

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 10/ 3/17 | 151867 | 1 | I | PO # JOB1 | 19.77 | | 19.77 |
| 10/ 9/17 | 152111 | 1 | I | PO # JOB1 | 21.98 | | 21.98 |
| 10/10/17 | 152194 | 1 | I | PO # STREET | 21.21 | | 21.21 |
| 10/13/17 | 152352 | 1 | I | PO # STREET DEP | 27.82 | | 27.82 |
| 10/13/17 | 152356 | 1 | I | PO # SQUARE GATHERING | 138.68 | | 138.68 |
| 10/14/17 | 152364 | 1 | I | PO # SQUARE GATHERING | 20.33 | | 20.33 |
| 10/16/17 | 152388 | 1 | C | APP# SQUAR GATHERING | | 47.70 | -47.70 |
| 10/16/17 | 152418 | 1 | I | PO # STREET DEPT | 59.91 | | 59.91 |
| 10/16/17 | 152445 | 1 | I | PO # POLE SAW REPAIR | 139.48 | | 139.48 |
| 10/18/17 | 152551 | 1 | I | CNO: 42606 INVNO: 1085895 | 52.46 | | 52.46 |
| 10/18/17 | 152568 | 1 | C | CNO: 42606 INVNO: 1085900 | | 18.30 | -18.30 |
| 10/19/17 | 152584 | 1 | I | CNO: 42617 INVNO: 1085911 | 52.46 | | 52.46 |
| 10/24/17 | 152776 | 1 | I | PO # STREET | 5.93 | | 5.93 |
| 10/25/17 | 152845 | 1 | I | PO # JOB 1 | 37.21 | | 37.21 |
| 10/25/17 | 152865 | 1 | I | PO # JOB 1 | 8.05 | | 8.05 |
| 11/ 2/17 | 153271 | 1 | I | PO # JOB 1 | 4.72 | | 4.72 |
| 11/ 9/17 | 153575 | 1 | I | PO # SWEEPER | 61.57 | | 61.57 |
| 11/14/17 | 153747 | 1 | I | PO # ST. DEPARTMENT | 7.14 | | 7.14 |
| 11/20/17 | 153945 | 1 | I | PO # STREET DEPT | 16.49 | | 16.49 |
| 11/20/17 | 153962 | 1 | I | PO # STREET DEPT | 20.28 | | 20.28 |
| 11/21/17 | 154002 | 1 | I | CNO: 42965 INVNO: 1086601 | 152.50 | | 152.50 |
| 11/22/17 | 154067 | 1 | I | PO # STREET | 24.18 | | 24.18 |
| 11/28/17 | 154202 | 1 | I | PO # STREET DEPT | 49.47 | | 49.47 |
| 11/29/17 | 154243 | 1 | I | PO # STREET DEP. | 10.99 | | 10.99 |
| 11/30/17 | 154330 | 1 | I | PO # STREET | 18.71 | | 18.71 |
| 11/30/17 | 154332 | 1 | I | PO # STREET | 43.15 | | 43.15 |
| 11/30/17 | 965742 | 2 | F | FINANCE CHARGE | 5.39 | 2.70 | 5.39 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 953.88 |
|---|---|---|---|---|---|
| 414.59 | 539.29 | 0.00 | 0.00 | 0.00 | |

FINANCE CHARGE--
MONTHLY % : 1.00
ANNUAL % : 12.00

TERMS: Due the 10th

374.24

FINANCE CHRG: 5.39
F/C BALANCE : 539.29
F/C MIN AMT : 0.00
F/C METHOD : A

# REMITTANCE

CLOSING DATE : 11/30/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [redacted]
JOB : 1

**AMOUNT PAID**

858.18 839.45 Street 797.93

**NEW BAL: 953.88**

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

CLOSING DATE: 11/30/17

ACCT: [redacted]

SOLD TO:
STREET DEPT/PARKS
P.O. BOX 253
OZARK AR 72949

778.93

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!!
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| 10/ 3/17 | 151867 | 1 | I | PO # JOB1 | 19.77 | | 19.77 |
| 10/ 9/17 | 152111 | 1 | I | PO # JOB1 | 21.98 | | 21.98 |
| 10/10/17 | 152194 | 1 | I | PO # STREET | 21.21 | | 21.21 |
| 10/13/17 | 152352 | 1 | I | PO # STREET DEPT | 27.82 | | 27.82 |
| 10/13/17 | 152356 | 1 | I | PO # SQUARE GATHERING | 138.68 | | 138.68 |
| 10/14/17 | 152364 | 1 | I | PO # SQUARE GATHERING | 20.33 | 111.31 | 20.33 |
| 10/16/17 | 152388 | 1 | C | A/P# SQUAR GATHERING | | 47.70 | -47.70 |
| 10/16/17 | 152418 | 1 | I | PO # STREET DEPT | 59.91 | | 59.91 |
| 10/16/17 | 152445 | 1 | I | PO # POLE SAW REPAIR | 139.48 | | 139.48 |
| 10/18/17 | 152551 | 1 | C | CNO: 42606 INVNO: 1085895 | 52.46 | | 52.46 |
| 10/18/17 | 152568 | 1 | C | CNO: 42606 INVNO: 1085900 | | 18.30 | -18.30 |
| 10/19/17 | 152584 | 1 | I | CNO: 42617 INVNO: 1085911 | 52.46 | | 52.46 |
| 10/24/17 | 152716 | 1 | I | PO # STREET | 5.93 | | 5.93 |
| 10/25/17 | 152865 | 1 | I | PO # JOB 1 | 37.21 | | 37.21 |
| 10/25/17 | 152865 | 1 | I | PO # JOB 1 | 8.05 | | 8.05 |
| 11/ 2/17 | 153271 | 1 | I | PO # JOB 1 | 4.72 | | 4.72 |
| 11/ 9/17 | 153575 | 1 | I | PO # SWEEPER | 61.57 | | 61.57 |
| 11/14/17 | 153747 | 1 | I | PO # ST. DEPARTMENT | 7.14 | | 7.14 |
| 11/20/17 | 153945 | 1 | I | PO # STREET DEPT | 16.49 | | 16.49 |
| 11/20/17 | 153962 | 1 | I | PO # STREET DEPT | 20.28 | | 20.28 |
| 11/21/17 | 154002 | 1 | I | CNO: 42965 INVNO: 1086601 | 152.50 | 128.32 | 152.50 |
| 11/22/17 | 154067 | 1 | I | PO # STREET | 24.18 | | 24.18 |
| 11/28/17 | 154202 | 1 | I | PO # STREET DEPT | 49.47 | | 49.47 |
| 11/29/17 | 154243 | 1 | I | PO # STREET DEP. | 10.99 | | 10.99 |
| 11/30/17 | 154330 | 1 | I | PO # STREET | 18.71 | | 18.71 |
| 11/30/17 | 154332 | 1 | I | PO # STREET | 43.15 | | 43.15 |
| 11/30/17 | 965742 | 2 | F | FINANCE CHARGE | 5.39 | 2.70 | 5.39 |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 953.88 |
|---|---|---|---|---|---|
| 414.59 | 539.29 | 0.00 | 0.00 | 0.00 | |

FINANCE CHARGE–
MONTHLY % : 1.00
ANNUAL % : 12.00

TERMS: Due the 10th

374.24

FINANCE CHRG: 5.39
F/C BALANCE : 539.29
F/C MIN AMT : 0.00
F/C METHOD : A

760.42
743.32

Ozark Street Dept

# REMITTANCE

CLOSING DATE : 11/30/17
MEADORS LUMBER CO
CITY OF OZARK
ACCOUNT [redacted]

**AMOUNT PAID**

NEW BAL: 993.88

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked.

# STATEMENT

MEADORS LUMBER CO
218 COMMERCE DR
ALMA, AR 72921
(479) 632-2245

CLOSING DATE: 11/30/17
[redacted]

CITY OF OZARK
P.O. BOX 253
OZARK AR 72949

*** CONSOLIDATED STATEMENT ***

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!!
https://myaccount.meadorslumber.com

| Date | Ref | ST | C | Description | Debit | Credit | Amount |
|---|---|---|---|---|---|---|---|
| | JOB 1 | | | STREET DEPT/PARKS | 953.88 | 842.57 | 953.88 |
| | JOB 3 | | | GENERAL FUND & POLICE | + 23.31 | ✓ 138.40 | 23.31 |
| | JOB 4 | | | FIRE DEPARTMENT | 16.69 | ✓ | 16.69 |
| | | | | | | 111.31 | |

| CURRENT | 1-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS | NEW BAL: 993.88 |
|---|---|---|---|---|---|
| 441.65 | 552.23 | 0.00 | 0.00 | 0.00 | |

FINANCE CHARGE--
MONTHLY % : 1.00
ANNUAL % : 12.00

FINANCE CHRG: 5.52
F/C BALANCE : 552.23
F/C MIN AMT : 0.00
F/C METHOD : A

21726

Transaction Codes

A - Adjustment
B - Balance Forward
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.

Ozark Street Dept

Street
953.88
- 111.31
842.57

(997.66)

3.78

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET DEPT | PO # STREET DEPT | Due the 10th | DSS1 | 10/16/17 10:53 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 152418/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 581163 | GT5/8 3/4 Fem Coupling | | 1 | 5.99 /EA | 5.99 |
| 1 | 1 | EA | 581183 | GT 5/8 3/4Male Coupling | | 1 | 6.49 /EA | 6.49 |
| 2 | 2 | EA | 579955 | Heat Only Thermostat | | 2 | 20.99 /EA | 41.98 |

shop operation

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 59.91

| | |
|---|---|
| TAXABLE | 54.46 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 54.46 |
| TAX AMOUNT | 5.45 |
| **TOTAL AMOUNT** | **59.91** |

X James Sirls
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | POLE SAW REPAIR | PO # POLE SAW REPAIR | Due the 10th | MC | 10/16/17 3:20 |

TERMINAL: 568

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 152445/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | X | SHAFT, DRIVE | | 1 | 44.21 /EA | 44.21 |
| 1 | 1 | EA | X | UPPER SHAFT ASY | | 1 | 80.51 /EA | 80.51 |
| 1 | 1 | EA | X | SOCKET, SHAFT | | 1 | 0.40 /EA | .40 |
| 1 | 1 | EA | X | SOCKET SHAFT, DRIVE END | | 1 | 1.68 /EA | 1.68 |

equip maint

Ozark Street Dept

| | | |
|---|---|---|
| | TAXABLE | 126.80 |
| | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** 139.48 | SUB-TOTAL | 126.80 |
| | TAX AMOUNT | 12.68 |
| | **TOTAL AMOUNT** | **139.48** |

0 * *
0 * *
139 * 48 +
5 * 93 +
002
145 * 41 * +

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: CHARLIE | DATE / TIME: 10/24/17 9:03

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

**INVOICE: 152776/1**

Ozark Street Dept

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | A226001410 | ECHO ELEMENT, AIR FILTER H/D | | 1 | 5.39 /EA | 5.39 |

equipment maint.

| | | | |
|---|---|---|---|
| | | TAXABLE | 5.39 |
| | | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 5.93 | SUB-TOTAL | 5.39 |
| | | TAX AMOUNT | 0.54 |
| | | **TOTAL AMOUNT** | **5.93** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: CNO: 42617 INVNO: 1085911 | TERMS: Due the 10th | CLERK: RRC | DATE / TIME: 10/19/17 9:08

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 152584/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 4.30 /EA | 4.30 |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 43.00 /EA | 43.00 |
| | | | | PUMP 3" TRASH | | | | |
| | | | | HOSE 3" DISCHARGE | | | | |
| | | | | Rental Clerk: RUSTY | | | | |

Pacing & drainage

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 52.46

| | |
|---|---|
| TAXABLE | 47.30 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 47.30 |
| TAX AMOUNT | 5.16 |
| **TOTAL AMOUNT** | **52.46** |

0.*
0.*
52.46+
52.46+
002
104.92*+

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | STREETS | CNO: 42606 INVNO: 1085895 | Due the 10th | RRC | 10/18/17 12:13 |

TERMINAL: 556

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 152551/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | DAMAGE WAIVER | DAMAGE WAIVER | | 1 | 4.30 /EA | 4.30 |
| 1 | 1 | EA | RENTAL | RENTAL | | 1 | 43.00 /EA | 43.00 |
| | | | | PUMP 3" TRASH | | | | |
| | | | | HOSE 3" DISCHARGE | | | | |
| | | | | Rental Clerk: RUSTY | | | | |
| | | | | Paving & drainage | | | | |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 52.46

| | |
|---|---|
| TAXABLE | 47.30 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 47.30 |
| TAX AMOUNT | 5.16 |
| **TOTAL AMOUNT** | **52.46** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME:
001 | STREET DEPT | PO # STREET DEPT | Due the 10th | DSS1 | 11/28/17 10:39

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 154202/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 192017 | Out SwivMNT LGT Control | | 1 | 8.99 /EA | 8.99 |
| 1 | 1 | EA | 111618 | 14 Range Analog Meter | | 1 | 20.99 /EA | 20.99 |
| 1 | 1 | EA | 239962 | ME50' 14/3 RED EXT Cord | 28.99 | 1 | 14.99 /EA | 14.99 S |

Mat & Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 49.47

| | |
|---|---|
| TAXABLE | 44.97 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 44.97 |
| TAX AMOUNT | 4.50 |
| **TOTAL AMOUNT** | **49.47** |

X James Burks
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] JOB NO: 001 | PURCHASE ORDER: STREET | REFERENCE: PO # STREET | TERMS: Due the 10th | CLERK: SRJ | DATE / TIME: 11/30/17 2:02

TERMINAL: 552

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 154330/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 9 | 9 | EA | B | MISC BOLTS, NUTS, WASHERS | | 9 | 1.19 /EA | 10.71 |
| 9 | 9 | EA | B | MISC BOLTS, NUTS, WASHERS | | 9 | 0.45 /EA | 4.05 |
| 9 | 9 | EA | B | MISC BOLTS, NUTS, WASHERS | | 9 | 0.25 /EA | 2.25 |

Mat & Supply

Ozark Street Dept

| | | |
|---|---|---|
| | TAXABLE | 17.01 |
| | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** 18.71 | SUB-TOTAL | 17.01 |
| | TAX AMOUNT | 1.70 |
| | **TOTAL AMOUNT** | **18.71** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] R NO: | JOB NO: 001 | PURCHASE ORDER: STREET DEPT | REFERENCE: PO # STREET DEPT | TERMS: Due the 10th | CLERK: DSS1 | DATE / TIME: 10/13/17 12:58

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 152352/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE | /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|---|
| 20 | 20 | EA | B | MISC BOLTS NUTS WASHERS | | 20 | 0.40 | /EA | 8.00 |
| 1 | 1 | EA | 12RRW | 12"X10'6" WHITE RIDGE CAP | | 1 | 17.29 | /EA | 17.29 |

Anderson Bldg

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 27.82

| | |
|---|---|
| TAXABLE | 25.29 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 25.29 |
| TAX AMOUNT | 2.53 |
| **TOTAL AMOUNT** | **27.82** |

Mat & Supply

X James Sides
Received By

**MEADORS LUMBER CO.**
**1800 N 18TH ST**
**OZARK, AR 72949**

**PHONE: (479) 667-9793**



THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted]

| JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|
| 001 | JOB1 | PO # JOB1 | Due the 10th | DSS1 | 10/3/17 1:28 |

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

TERMINAL: 552

SALESPERSON:

TAX: 002 OZARK CITY TAX

# INVOICE: 151867/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 2 | 2 | EA | 187995 | XL BLU LTX Coat Glove | | 2 | 3.99 /EA | 7.98 |
| 1 | 1 | EA | G | PR. GLOVES | | 1 | 9.99 /EA | 9.99 |

0 * 19 77 + 21 21 + 21 98 + 37 21 + 61 57 + 4 72 + 7 14 + 007 173 60 * +

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 19.77

| | |
|---|---|
| TAXABLE | 17.97 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 17.97 |
| TAX AMOUNT | 1.80 |
| **TOTAL AMOUNT** | **19.77** |

x
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted]ER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | STREET | PO # STREET | Due the 10th | JES | 10/10/17 1:21 |

TERMINAL: 552

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 152194/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 445083 | 3" BLK/WHT Number Set | | 1 | 3.29 /EA | 3.29 |
| 1 | 1 | EA | 273L | L GOATSKIN HYBRID GLOVE | | 1 | 15.99 /EA | 15.99 |

Mats Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 21.21

| | |
|---|---|
| TAXABLE | 19.28 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 19.28 |
| TAX AMOUNT | 1.93 |
| **TOTAL AMOUNT** | **21.21** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted]6 | 001 | JOB1 | PO # JOB1 | Due the 10th | TC | 10/9/17 10:22 |

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 152111/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 273L | L GOATSKIN HYBRID GLOVE | | 1 | 15.99 /EA | 15.99 |
| 1 | 1 | EA | 187993 | LG BLU LTX Coat Glove | | 1 | 3.99 /EA | 3.99 |

Mat & Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 21.98

| | |
|---|---|
| TAXABLE | 19.98 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 19.98 |
| TAX AMOUNT | 2.00 |
| **TOTAL AMOUNT** | **21.98** |

X

Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] JOB NO: 001 | PURCHASE ORDER: JOB 1 | REFERENCE: PO # JOB 1 | TERMS: Due the 10th | CLERK: SRJ | DATE / TIME: 10/25/17 8:22

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 152845/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 385945 | 5/8x16Spade WD Dril Bit | | 1 | 11.99 /EA | 11.99 |
| 1 | 1 | EA | 6608 | 6X6 8 TREATED | | 1 | 21.84 /EA | 21.84 |

Mat'l Supply

Ozark Street Dept

| | | | |
|---|---|---|---|
| | | TAXABLE | 33.83 |
| | | NON-TAXABLE | 0.00 |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | 37.21 | SUB-TOTAL | 33.83 |
| | | TAX AMOUNT | 3.38 |
| | | **TOTAL AMOUNT** | **37.21** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| CUSTOMER NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| [redacted] | 001 | SWEEPER | PO # SWEEPER | Due the 10th | TC | 11/9/17 11:38 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 153575/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 833475 | 2'-4' FBG EXT Pole | | 1 | 23.99 /EA | 23.99 |
| 1 | 1 | EA | 686214 | BLK 2AA LED Flashlight | | 1 | 21.99 /EA | 21.99 |
| 1 | 1 | EA | 218192 | MP BTR 3" Pole Scraper | | 1 | 9.99 /EA | 9.99 |

** AMOUNT CHARGED TO STORE ACCOUNT ** 61.57

| | |
|---|---|
| TAXABLE | 55.97 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 55.97 |
| TAX AMOUNT | 5.60 |
| **TOTAL AMOUNT** | **61.57** |

X [signature] Received By

Mat & Supply

Ozark Street Dept

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| [redacted] NO: | JOB NO: | PURCHASE ORDER: | REFERENCE: | TERMS: | CLERK: | DATE / TIME: |
|---|---|---|---|---|---|---|
| | 001 | JOB 1 | PO # JOB 1 | Due the 10th | SRJ | 11/2/17 12:42 |

TERMINAL: 553

**SOLD TO:**
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

**SHIP TO:**
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 153271/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 125730 | XOP 12OZ GLS WHT Enamel | | 1 | 4.29 /EA | 4.29 |

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 4.72

| | |
|---|---|
| TAXABLE | 4.29 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 4.29 |
| TAX AMOUNT | 0.43 |
| **TOTAL AMOUNT** | **4.72** |

X _____
Received By

# MEADORS LUMBER CO.
1800 N 18TH ST
OZARK, AR 72949

**PHONE: (479) 667-9793**

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

[redacted] NO: | JOB NO: 001 | PURCHASE ORDER: ST. DEPARTMENT | REFERENCE: PO # ST. DEPARTMENT | TERMS: Due the 10th | CLERK: TC | DATE / TIME: 11/14/17 10:39

TERMINAL: 553

SOLD TO:
CITY OF OZARK
P.O. BOX 253

OZARK AR 72949

SHIP TO:
STREET DEPT/PARKS
P.O. BOX 253

OZARK AR 72949

SALESPERSON:

TAX: 002 OZARK CITY TAX

## INVOICE: 153747/1

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | 170840 | WP 4PK 43W SW Halo Bulb | | 1 | 6.49 /EA | 6.49 |

Mat & Supply

Ozark Street Dept

** AMOUNT CHARGED TO STORE ACCOUNT ** 7.14

| | |
|---|---|
| TAXABLE | 6.49 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 6.49 |
| TAX AMOUNT | 0.65 |
| **TOTAL AMOUNT** | **7.14** |

X James Dicks
Received By

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203

For **account** information contact: Little Rock: 501-376-4522
Fayetteville: 479-443-2377
Tulsa: 918-619-6803

City of Ozark
Jody Sampley
2910 W Commercial
Ozark, AR 72949

Invoice number FY172157-001
Date 12/07/2017

Project **FY172157 City of Ozark, AR - Soccer Fields**

Billing Period: September 19, 2017 through November 30, 2017

**CONSTRUCTION DOCUMENTS**

| | Hours | Rate | Billed Amount |
|---|---|---|---|
| Project Designer II | 11.75 | 70.00 | 822.50 |
| Sr. Project Manager III | 2.50 | 150.00 | 375.00 |
| Sr. Project Manager V | 1.25 | 200.00 | 250.00 |
| Phase subtotal | | | 1,447.50 |
| | | Invoice total | **1,447.50** |

Thank you!

Approved by:

Nathan Streett

Nathan M. Streett
Development Team Department Head

Tap Grant

Ozark Street Dept

Check # 18337
Date 12-15-2017

Orla Larsen
203 N 11th
Ozark, AR 72949
4792092840

# Invoice

| DATE | INVOICE # |
|---|---|
| 12/15/2017 | 1451 |

| BILL TO | SHIP TO |
|---|---|
| City Of Ozark<br>Street Dept | Jody Sampley |

| DUE DATE | P.O. NUMBER |
|---|---|
| 12/15/2017 | |

| ITEM | DESCRIPTION | QT | RATE | AMOUNT |
|---|---|---|---|---|
| mf729 | Canon imageCLASS MF729Cdw Color | 1 | 450.00 | 450.00 |

Ozark Street Dept

Check # 18338
Date 12-15-17

Equipment & tools

Thank you for your business!

| | |
|---|---|
| Subtotal | 450.00 |
| 0% Tax | |
| **Total** | 450.00 |

# Whitson-Morgan Ozark

Highway 23 North - Ozark, AR 72949
Phone: (479) 667-2162

| SOLD TO | SHIPPED TO |
|---|---|
| CITY OF OZARK<br>P.O. BOX 253<br>OZARK, AR 72949 | |

**RETURN POLICY:** No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice. A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

**DISCLAIMER OF WARRANTIES:** All warranties on the products sold hereby are those made by the manufacturer. The seller, WHITSON MORGAN AT OZARK, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and WHITSON MORGAN AT OZARK, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

| YOUR PURCHASE ORDER | TERMS | INVOICE DATE | INVOICE NUMBER / PG. |
|---|---|---|---|
| | Net Due 30 Days | 12/15/17 | 5002462 1 |

| SHIP VIA | SALESPERSON NAME |
|---|---|
| UPS GROUND | Jonathan Marley |

| QTY. | DESCRIPTION | SOURCE | LIST | NET | AMOUNT |
|---|---|---|---|---|---|
| 2 | BC3Z 17603 A : KIT - JET<br>PO# Street Dept | 29 | 8.36 | 8.36 | 16.72 |

Ozark Street Dept

Check #18339
Date 12-19-2017

2011-F350

Vehicle Maint

| DATE PRINTED | 12/15/17 | TIME | 10:51:37 |
|---|---|---|---|

PARTS DEPARTMENT HOURS
7:00 a.m. to 6:00 p.m. Mon - Fri
8:00 a.m. to 2:00 p.m. Sat

Thank You!

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

| | |
|---|---|
| SERVICES OR EQUIPMENT | 16.72 |
| SHIPPING | |
| C.O.D. CHARGE | |
| SALES TAX OR TAX I.D. | 1.67 |
| DEPOSIT ON CONTRACT | |
| TOTAL | ~~18.39~~ |
| A/RCITY005 CITY OF OZARK | 18.39 |

(C) 2010 DEALERTRACK SYSTEMS, Inc. - Dealership Application Group (800)945-1028

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18348 Payable to: General Fund

AMOUNT: $ 807.01 Mayor's: TA

DATE: 12.21 2017 Receipt #: 32841

# STREET Account

## PAYROLL *Reimbursement*

## CHECKS

Ozark Street Dept

CHECK# 18341 Payable to: General Fund

AMOUNT: $ 11,188.61 Mayor's: TRm

DATE: 12.20 2017 Receipt #: 32844

# STEVE'S TIRE SALES, LLC

COOPER TIRES

P.O. BOX 692 1202 W. COMMERCIAL
OZARK, ARKANSAS 72949
(479) 667-2955
New & Used Tires

American Racing Custom Wheels®

2014 FORD F150

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| | | 1-27-17 |

NAME

ADDRESS City of Ozark (Street Dept)

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| | | | X | | | |

| Quantity | DESCRIPTION | PRICE | AMOUNT | |
|---|---|---|---|---|
| 4 | CROSSWIND M+S TIRE LT265/70R17 | 152.00 | | |
| | Spin Rel | | | |
| | | Less 5% | | |
| | | Special | | |
| | | 147.00 | 588 | 00 |
| | Vehicle Maint | | | |
| | | TAX | 58 | 80 |
| | NO LEAD HAZARD | | 646 | 80 |
| (4) | STATE TIRE TAX @ $2.00 EACH | | 8 | 00 |
| | Lugnuts torqued at 120 ft. lbs. | | | |
| | Retorque again after 50 miles | | | |
| | (36,176) | TAX | | 80 |
| RECEIVED BY | | TOTAL | 654 | |

ALL claims and returned goods MUST be accompanied by this bill.

Thank You

116033

Ozark Street Dept

Check # 18342
Date 12-27-2017

Walmart
Save money. Live better.

Street

# Walmart Community Card

CITY OF OZARK GENERAL
Account Number: [redacted]

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $167.88 |
| - Payments | $167.88 |
| + Purchases/Debits | $729.20 |
| **New Balance** | **$729.20** |
| Credit Limit | $3,000 |
| Available Credit | $2,270 |
| Statement Closing Date | 12/16/2017 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---|---|
| New Balance | $729.20 |
| Total Minimum Payment Due | $729.20 |
| Payment Due Date | 01/11/2018 |

## Transaction Summary

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | | Amount |
|---|---|---|---|---|---|
| 11/17 | 11/17 | P927300A4011FXESD | WALMART 000209 OZARK AR | | $54.82 |
| 11/22 | 11/22 | P927300AA013J1RE2 | WALMART 000209 OZARK AR | | $18.39 |
| 11/25 | 11/25 | P927300AQ014T7SQZ | WALMART 000209 OZARK AR | | $16.37 |
| 11/27 | 11/27 | P927300AE015JEZQE | WALMART 000209 OZARK AR | | $63.04 |
| 11/30 | 11/30 | P927300AH016RSQ4F | WALMART 000209 OZARK AR | | $152.22 |
| 12/01 | 12/01 | P927300AJ01767BGH | WALMART 000209 OZARK AR | | $17.47 |
| 12/01 | 12/01 | P927300AJ01767BGT | WALMART 000209 OZARK AR | | $36.83 |
| 12/03 | 12/03 | P927300AL01812945 | WALMART 000209 OZARK AR | | $32.78 |
| 12/04 | 12/04 | P927300AM018DWASE | WALMART 000209 OZARK AR | | $13.79 |
| 12/04 | 12/04 | P927300AM018DWASN | WALMART 000209 OZARK AR | | $33.97 |
| 12/04 | 12/04 | P927300AM018DWASY | WALMART 000209 OZARK AR | | $37.20 |
| 12/04 | 12/04 | P927300AM018DWAV6 | WALMART 000209 OZARK AR | | $62.94 |
| 12/05 | 12/05 | P927300AN018V2JKG | WALMART 000209 OZARK AR | | $33.46 |
| 12/05 | 12/05 | P927300AN018V2JK8 | WALMART 000209 OZARK AR | | $10.97 |
| 12/06 | 12/06 | P927300AR019825W0 | WALMART 000209 OZARK AR | 39.58 | $104.70 |
| 12/08 | 12/08 | P927300AT01A34SMW | WALMART 000209 OZARK AR | | $30.10 |
| 12/12 | 12/12 | P927300AX01BS8LTH | WALMART 000209 OZARK AR | | $10.15 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | $729.20 |
| 11/25 | 11/25 | P927300AQ01T2VFE0 | PAYMENT - THANK YOU | | ($167.88) |

Ozark Street Dept

Detach and mail this portion with your check. Do not include any correspondence with your check.

Walmart
Save money. Live better.

Account Numbe [redacted]

| Total Minimum Payment Due | Payment Due Date | New Balance |
|---|---|---|
| $729.20 | 01/11/2018 | $729.20 |

**Payment Enclosed:** $ 228.48
Please use blue or black ink.

New address or email? Print changes on back.

CITY OF OZARK GENERAL
CAROL SNEATH
PO BOX 253
OZARK AR 72949-0253

11429
E112

**Make Payment To:** WALMART COMMUNITY/SYNCB
P.O. BOX 530934
ATLANTA, GA 30353-0934

[redacted]

Check # 18343
Date 12-27-2017

ACCOUNT [redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000
P.O. #:
INVOICE#: 008814 | DATE OF SALE #: 111717 | STORE #: 00000209
TRANSACTION #: 8814 | AUTHORIZATION #: 017273 | REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 111687050 | LSKO DIG CERA HTR | 1.000 | EA | 39.8800 | 39.88 |
| 111794013 | MS FAN HTR WH | 1.000 | EA | 9.9600 | 9.96 |

SUB $49.84 | TAX $4.98 | TOTAL INVOICE $54.82 | CREDITS TOTAL $0.00 | BALANCE DUE $54.82

ACCOUNT [redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000
P.O. #:
INVOICE#: 003811 | DATE OF SALE #: 112217 | STORE #: 00000209
TRANSACTION #: 3811 | AUTHORIZATION #: 022212 | REGISTER #: 4

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 093389165 | 9" ABS TENT PEGS | 22.000 | EA | 0.7600 | 16.72 |

SUB $16.72 | TAX $1.67 | TOTAL INVOICE $18.39 | CREDITS TOTAL $0.00 | BALANCE DUE $18.39

ACCOUNT # [redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000
P.O. #:
INVOICE#: 003156 | DATE OF SALE #: 112[illegible] | STORE #: 00000209
TRANSACTION #: 3156 | AUTHORIZATION #: [illegible] | REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 095797045 | SPOT W/BONUS | 1.000 | EA | 14.8800 | 14.88 |

SUB $14.88 | TAX $1.49 | TOTAL INVOICE $16.37 | CREDITS TOTAL $0.00 | BALANCE DUE $16.37

ACCOUNT #: [redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000
P.O. #:
INVOICE#: 001147 | DATE OF SALE #: 112717 | STORE #: 00000209
TRANSACTION #: 1147 | AUTHORIZATION #: 027833 | REGISTER #: 93

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094932816 | GV .5L 24PK | 20.000 | EA | 2.4800 | 49.60 |
| 111794013 | MS FAN HTR WH | 1.000 | EA | 9.9600 | 9.96 |

SUB $59.56 | TAX $3.48 | TOTAL INVOICE $63.04 | CREDITS TOTAL $0.00 | BALANCE DUE $63.04

ACCOUNT #: [redacted] | CITY OF OZARK GENERAL | AUTHORIZED BUYER #: 01000
P.O. #:
INVOICE#: 004184 | DATE OF SALE #: 113017 | STORE #: 00000209
TRANSACTION #: 4184 | AUTHORIZATION #: 030732 | REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 088278445 | 45G WHEELED TRASHCAN | 6.000 | EA | 19.7400 | 118.44 |
| 100637483 | BRUTE 45G 20CT CNTRT | 2.000 | EA | 9.9700 | 19.94 |

SUB $138.38 | TAX $13.84 | TOTAL INVOICE $152.22

Ozark Street Dept

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 003156 — DATE OF SALE #: 112517 — STORE #: 00000209

TRANSACTION #: 3156 — AUTHORIZATION #: 025375 — REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 095797045 | SPOT W/BONUS | 1.000 | EA | 14.8800 | 14.88 |

| | | | |
|---|---|---|---|
| SUB $14.88 | TAX $1.49 | TOTAL INVOICE | $16.37 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $16.37 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 001147 — DATE OF SALE #: 112717 — STORE #: 00000209

TRANSACTION #: 1147 — AUTHORIZATION #: 027633 — REGISTER #: 93

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 094932816 | GV 5L 24PK | 20.000 | EA | 2.4800 | 49.60 |
| 111794013 | MS FAN HTR WH | 1.000 | EA | 9.9600 | 9.96 |

| | | | |
|---|---|---|---|
| SUB $59.56 | TAX $3.48 | TOTAL INVOICE | $63.04 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $63.04 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 004184 — DATE OF SALE #: 113017 — STORE #: 00000209

TRANSACTION #: 4184 — AUTHORIZATION #: 030732 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 088278445 | 45G WHEELED TRASHCAN | 6.000 | EA | 19.7400 | 118.44 |
| 100637483 | BRUTE 45G 20CT CNTRT | 2.000 | EA | 9.9700 | 19.94 |

| | | | |
|---|---|---|---|
| SUB $138.38 | TAX $13.84 | TOTAL INVOICE | $152.22 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $152.22 |

CITY OF OZARK GENERAL — AUTHORIZED BUYER #: 01000

ACCOUNT #: [redacted] — P.O. #:

INVOICE#: 004414 — DATE OF SALE #: 120117 — STORE #: 00000209

TRANSACTION #: 4414 — AUTHORIZATION #: 001850 — REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 105407959 | RUBBERMAID 48QT RED | 1.000 | EA | 15.8800 | 15.88 |

| | | | |
|---|---|---|---|
| SUB $15.88 | TAX $1.59 | TOTAL INVOICE | $17.47 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $17.47 |

Ozark Street Dept

ACCOU[redacted]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 008028 | DATE OF SALE #: 120117 | STORE #: 00000209

TRANSACTION #: 6028 | AUTHORIZATION #: 001147 | REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 047205171 | MAGIC TAPE 300IN | 1.000 | EA | 1.3700 | 1.37 |
| 088402493 | SCOTCH RESTICK DOTS | 2.000 | EA | 3.4400 | 6.88 |
| 095917470 | WC 6' 16X2 BR CORD | 4.000 | EA | 1.3700 | 5.48 |
| 097747043 | MASKING TAPE 3/4X54 | 1.000 | EA | 2.4400 | 2.44 |
| 108659646 | HT 6` 16X2 BR CORD | 1.000 | EA | 1.3700 | 1.37 |
| 108659709 | HT 25` 16X3 GN CORD | 1.000 | EA | 7.9700 | 7.97 |
| 112921261 | HT 6OL 8FT PWR WHITE | 1.000 | EA | 7.9700 | 7.97 |

| | | | |
|---|---|---|---|
| SUB $33.48 | TAX $3.35 | TOTAL INVOICE | $36.83 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $36.83 |

ACCOUNT #[redacted]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: [redacted] | DATE OF SALE #: 120317 | STORE #: 00000209

TRANSACTION #: 8226 | AUTHORIZATION #: 003448 | REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 044952576 | RAYON DECK MOP USA | 1.000 | EA | 7.9800 | 7.98 |
| 048113525 | TILEX MMR 32OZ | 1.000 | EA | 3.9700 | 3.97 |
| 058891974 | 18IN PUSHBROOM | 1.000 | EA | 9.8800 | 9.88 |
| 118567487 | MF CLEANING 12PK | 1.000 | EA | 7.9700 | 7.97 |

| | | | |
|---|---|---|---|
| SUB $29.80 | TAX $2.98 | TOTAL INVOICE | $32.78 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $32.78 |

ACCOUNT #[redacted]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 008503 | DATE OF SALE #: 120417 | STORE #: 00000209

TRANSACTION #: 8503 | AUTHORIZATION #: 004196 | REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 093939804 | AIRSTOMP200 FOOTPUMP | 1.000 | EA | 9.9600 | 9.96 |
| 105017515 | INFLATION NEEDLE | 3.000 | EA | 0.8600 | 2.58 |

| | | | |
|---|---|---|---|
| SUB $12.54 | TAX $1.25 | TOTAL INVOICE | $13.79 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $13.79 |

ACCOUNT #[redacted]

CITY OF OZARK GENERAL

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 008381 | DATE OF SALE #: 120417 | STORE #: 00000209

TRANSACTION #: 8381 | AUTHORIZATION #: 004224 | REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 088701900 | HT 110PC HOME REPAIR | 1.000 | EA | 19.9700 | 19.97 |
| 092261500 | #4-6 VP ANCHR W SCR | 1.000 | EA | 3.9700 | 3.97 |

Ozark Street Dept

CITY OF OZARK GENERAL

ACCOUN[redacted]

INVOICE[redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

DATE OF SALE #: 120417

STORE #: 00000209

TRANSACTION #: 7695

AUTHORIZATION #: 004097

REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 044019127 | SKIL METAL RECIP BLD | 2.000 | EA | 2.9400 | 5.88 |
| 063011005 | BR DBOLT SN 1CYL | 1.000 | EA | 17.9700 | 17.97 |
| 119185945 | TMR OD ANL 1OUTL D2D | 1.000 | EA | 9.9700 | 9.97 |

| | | | |
|---|---|---|---|
| SUB $33.82 | TAX $3.38 | TOTAL INVOICE | $37.20 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $37.20 |

CITY OF OZARK GENERAL

ACCOUNT #: [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 008387

DATE OF SALE #: 120417

STORE #: 00000209

TRANSACTION #: 8387

AUTHORIZATION #: 004814

REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 059050318 | 2 PT CL RECEIPT | 2.000 | EA | 8.6700 | 17.34 |
| 075074876 | PREMIUM STAPLES | 1.000 | EA | 2.9600 | 2.96 |
| 075185113 | RECYCLED TAPE DISP | 1.000 | EA | 3.9700 | 3.97 |
| 079463117 | GV PRM FORKS 100CT | 1.000 | EA | 4.7400 | 4.74 |
| 082713547 | ACCO JUMBO PAPR CLIP | 1.000 | EA | 1.3700 | 1.37 |
| 105034057 | HARDBOARD 2PK CLIPBD | 1.000 | EA | 3.2400 | 3.24 |
| 106509574 | RUBBERBAND 4OZ #64 | 1.000 | EA | 1.2700 | 1.27 |
| 107259671 | PG DESKTOP STAPLER | 1.000 | EA | 2.9700 | 2.97 |
| 107368257 | GAIN HONEY BRY 21.6Z | 1.000 | EA | 1.7700 | 1.77 |
| 107384782 | PG 3X3 PASTEL 12 PK | 1.000 | EA | 5.4200 | 5.42 |
| 107400789 | PG RC 3P CANARY PAD | 1.000 | EA | 2.4400 | 2.44 |
| 107401983 | PG-8PK BALLPOINT PEN | 1.000 | EA | 0.8800 | 0.88 |
| 109661663 | GV 16OZ FM CUP 20CT | 1.000 | EA | 0.9800 | 0.98 |
| 114079256 | SIB LG WM PLANNER | 1.000 | EA | 7.8700 | 7.87 |

| | | | |
|---|---|---|---|
| SUB $57.22 | TAX $5.72 | TOTAL INVOICE | $62.94 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $62.94 |

CITY OF OZARK GENERAL

ACCOUNT [redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 008773

DATE OF SALE #: 120517

STORE #: 00000209

TRANSACTION #: 8773

AUTHORIZATION #: 005833

REGISTER #: 1

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 042190052 | DUR ALK AA8 | 1.000 | EA | 6.9400 | 6.94 |
| 072388254 | MS WOOD GRAIN CLOCK | 2.000 | EA | 11.7400 | 23.48 |

| | | | |
|---|---|---|---|
| SUB $30.42 | TAX $3.04 | TOTAL INVOICE | $33.46 |
| | | CREDITS TOTAL | $0.00 |

Ozark Street Dept

| | | | | | |
|---|---|---|---|---|---|
| | STAPLER | | | | |
| 107368257 | GAIN HONEY BRY 21.6Z | 1.000 | EA | 1.7700 | 1.77 |
| 107384782 | PG 3X3 PASTEL 12 PK | 1.000 | EA | 5.4200 | 5.42 |
| 107400789 | PG RC 3PK CANARY PAD | 1.000 | EA | 2.4400 | 2.44 |
| 107401983 | PG-8PK BALLPOINT PEN | 1.000 | EA | 0.8800 | 0.88 |
| 109661663 | GV 16OZ FM CUP 20CT | 1.000 | EA | 0.9800 | 0.98 |
| 114079256 | SIB LG WM PLANNER | 1.000 | EA | 7.8700 | 7.87 |

| | | | |
|---|---|---|---|
| **SUB $57.22** | **TAX $5.72** | **TOTAL INVOICE** | **$62.94** |
| | | **CREDITS TOTAL** | **$0.00** |
| | | **BALANCE DUE** | **$62.94** |

**CITY OF OZARK GENERAL** **AUTHORIZED BUYER #: 01000**

**ACCOUNT #** [redacted] **P.O. #:**

**INVOICE#: 008773** **DATE OF SALE #:** 120517 **STORE #: 00000209**

**TRANSACTION #: 8773** **AUTHORIZATION #: 005833** **REGISTER #: 1**

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 042190052 | DUR ALK AA8 | 1.000 | EA | 6.9400 | 6.94 |
| 072388254 | MS WOOD GRAIN CLOCK | 2.000 | EA | 11.7400 | 23.48 |

| | | | |
|---|---|---|---|
| **SUB $30.42** | **TAX $3.04** | **TOTAL INVOICE** | **$33.46** |
| | | **CREDITS TOTAL** | **$0.00** |
| | | **BALANCE DUE** | **$33.46** |

**CITY OF OZARK GENERAL** **AUTHORIZED BUYER #: 01000**

**ACCOUNT** [redacted] **P.O. #:**

**INVOICE#: 008196** **DATE OF SALE #:** 120517 **STORE #: 00000209**

**TRANSACTION #: 8196** **AUTHORIZATION #: 005492** **REGISTER #: 5**

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 119185945 | TMR OD ANL 1OUT D2D | 1.000 | EA | 9.9700 | 9.97 |

| | | | |
|---|---|---|---|
| **SUB $9.97** | **TAX $1.00** | **TOTAL INVOICE** | **$10.97** |
| | | **CREDITS TOTAL** | **$0.00** |
| | | **BALANCE DUE** | **$10.97** |

Ozark Street Dept

CITY OF OZARK GENERAL

ACCOUNT #[redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 005757

DATE OF SALE #: 120617

STORE #: 00000209

TRANSACTION #: 5757

AUTHORIZATION #: 006460

REGISTER #: 3

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 088278445 | 45G WHEELED TRASHCAN | 3.000 | EA | 19.7400 | 59.22 |
| 127018931 | OB DEF SAM GS7 BLACK | 1.000 | EA | 35.9600 | 35.96 |

| | | | |
|---|---|---|---|
| SUB $95.18 | TAX $9.52 | TOTAL INVOICE | $104.70 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $104.70 |

CITY OF OZARK GENERAL

ACCOUNT #[redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 009907

DATE OF SALE #: 120817

STORE #: 00000209

TRANSACTION #: 9907

AUTHORIZATION #: 008447

REGISTER #: [illegible]

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 101674455 | MINI 100CT CLR-GW C | 12.000 | EA | 2.2800 | 27.36 |

| | | | |
|---|---|---|---|
| SUB $27.36 | TAX $2.74 | TOTAL INVOICE | $30.10 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $30.10 |

CITY OF OZARK GENERAL

ACCOUNT #[redacted]

AUTHORIZED BUYER #: 01000

P.O. #:

INVOICE#: 001781

DATE OF SALE #: 121217

STORE #: 00000209

TRANSACTION #: 1781

AUTHORIZATION #: 012095

REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 011848198 | GV WHITE VN 12 | 1.000 | EA | 2.4800 | 2.48 |
| 094085783 | MS 5PKFLOURPAK KTPDQ | 1.000 | EA | 3.8800 | 3.88 |
| 094411050 | COLRSCNT GMAN 20CT | 1.000 | EA | 2.9800 | 2.98 |

| | | | |
|---|---|---|---|
| SUB $9.34 | TAX $0.81 | TOTAL INVOICE | $10.15 |
| | | CREDITS TOTAL | $0.00 |
| | | BALANCE DUE | $10.15 |

Ozark Street Dept

I: 7L2VJ628835

173.66

Mat & Supply

Walmart

...e money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

0209 OP# 001848 TE# 05 TR# 03156
IGHT 081463201195 14.88 X
SUBTOTAL 14.88
TAX 1 10.000 % 1.49
TOTAL 16.37
WALMART CREDIT TEND 16.37
NT # **** **** **** **12 01 S
JAL # 025375
733000534457
IAL # SC010168

11/25/17 18:49:10
CHANGE DUE 0.00
# ITEMS SOLD 1
# 2397 9479 8853 0058 4527

...rices You Can Trust. Every Day.
11/25/17 18:49:11
***CUSTOMER COPY***

Use Walmart Pay to save your receipts.

ID #: 7L2VTH2860C

Mat & Supply

Walmart

Sav ...ey. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# ... 000010 TE# 93 TR# 01147
FAN HEAT ... 0839724015 31 9.96
GV 24Pk ... 007874211433 F
20 AT ... 2.48 49.60
SUBTOTAL 59.56
TAX ... 1.00
TAX ... 2.48
TOTAL 63.04
WALMART CREDIT TEND 63.04
ACCOUN ... **** **** **** **12 01
APPROVA ...
REF # 733100796488
TERMINAL # 285251678

11/27/17 13:20:12
CHANGE DUE 0.00
# ITEMS SOLD 21
TC# 1708 7467 6755 1499 6968

Low Prices You Can Trust. Every Day.
11/27/17 13:20:13
***CUSTOMER COPY***

Use Walmart Pay to save your receipts.

...ck of receipt for your chance to win $1000

ID #: 7L33F9209DR

Mat & Supply

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000592 TE# 03 TR# 04414
48QT COOLER 007169141944 15.88
SUBTOTAL 15.88
TAX 1 10.000 % 1.59
TOTAL 17.47
WALMART CREDIT TEND 17.47
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 001850
REF # 733500659951
TERMINAL # SC010755

12/01/17 10:47:47
CHANGE DUE 0.00
# ITEMS SOLD 1
TC# 4278 7764 6495 1194 6918

Low Prices You Can Trust. Every Day.
12/01/17 10:47:48
***CUSTOMER COPY***

Ozark Street Dept

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | SERVICE ADDRESS | | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | OZARK DAM OVERLOOK #PARK | | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/22/2017 | 12/21/2017 | 17085 | 18576 | 1 | 1491 | [redacted] |

LAST PAYMENT CREDITED $59.63 ON 11/30/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 38.82 |
| ENERGY COST RECOVERY $0.030451/KWH | 45.40 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 4.79 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 6.92 |
| STATE SALES TAX AMOUNT @ 6.5% | 7.86 |
| COUNTY TAX AMOUNT @ 1.5% | 1.8 |
| CURRENT BILL | 130.60 |
| TOTAL AMOUNT DUE | 130.60 |

TOTAL AMOUNT DUE BY 01/05/2018

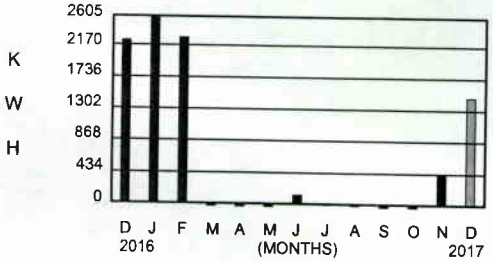
MAILING DATE OF BILL 12/22/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/22/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.35 PER DAY.

Check # 18344
Date 12-27-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB201024002582010 1G0 1 #008207821955 P 2582

Black Hills Energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

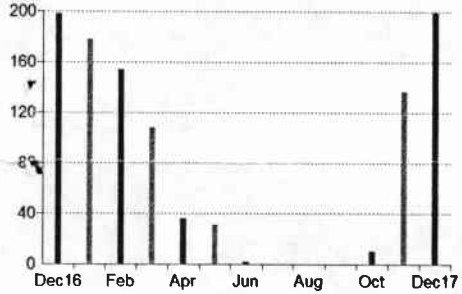
Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Dec 22, 2017

| | |
|---|---|
| Current Month Charges - Due 01/15/18 | 76.00 |
| Total This Bill | $76.00 |

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)
for 2906 W COMMERCIAL
Meter A200460




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 30 | 6.63 | $6.75 |
| Last Month | 28 | 4.89 | $4.84 |
| Last Year | 32 | 6.19 | $5.63 |

Your Account Summary (see following pages for details)

| | | |
|---|---|---|
| Previous Bill Total | | $66.00 |
| Payments | THANK YOU | 66.00 CR |
| Balance Forward | | 0.00 |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 76.00 |
| Total This Bill | | $76.00 |

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 $3.22 late fee will appear on next bill if full payment is not received by 01/15/2018.

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.

Ozark Street Dept

Check # 18345
Date 12-27-2017

< Detach here and return the bottom portion with your payment >

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | Street Lights | 12/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/21/17 | 12/20/17 | 29 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,176.25 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,196.60 |
| Thank You For Your Payment | 11/30/17 | -1,196.60 |
| **New Charges** | | |
| Security Light Charge | | 956.28 |
| Energy & TO/RTO Cost Adj | @ 0.008469 | 87.74 |
| State Sales Tax | | 99.51 |
| County Sales Tax | | 10.04 |
| Franchise Fee | | 41.13 |
| City Sales Tax | | 21.39 |
| Debt Cost Adj | @ -0.001568 | -16.24 |
| Total Current Month Charges | | 1,176.25 |
| Total Amount Due by 01/15/18 | | 1,176.25 |
| Total Amount Due After 01/15/18 | | 1,202.17 |

Restructure in rate calculations is scheduled for 4/18. Effect will depend on class of service and amount of of electricity used. Details at avecc.com

Check # 18346
Date 12-27-2017

Ozark Street Dept

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.

**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 |

**Billing Questions**

If you have questions concerning your bill, please call 1-800-468-2176.

Visit us online at http://www.avecc.com.

Scan for Ways to Pay link:

**TO REPORT A POWER OUTAGE CALL**
**1-866-862-8322**

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513444070 | 2902 W COMMERCIAL ST | 12/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/17/17 | 12/17/17 | 30 | 56246 | 57279 | 14721983 | 1 | 1033 | 515 | 400 | 176.41 |

| | | |
|---|---|---|
| Previous Amount Due | | 175.90 |
| Thank You For Your Payment | 11/30/17 | -175.90 |
| **New Charges** | | |
| Availability Charge | | 22.00 |
| Energy Charge | | 97.84 |
| Security Light Charge | | 24.32 |
| Energy & TO/RTO Cost Adj | @ 0.008469 | 11.46 |
| State Sales Tax | | 10.42 |
| County Sales Tax | | 2.41 |
| Franchise Fee | | 6.17 |
| City Sales Tax | | 3.21 |
| Debt Cost Adj | @ -0.001568 | -2.12 |
| Total Current Month Charges | | 176.41 |
| Total Amount Due by 01/15/18 | | 176.41 |
| Total Amount Due After 01/15/18 | | 182.33 |

Restructure in rate calculations is scheduled for 4/18. Effect will depend on class of service and amount of of electricity used. Details at avecc.com

| Comparisons | Days Service | Total KWH | AVG KWH/Day | Dollar Amount |
|---|---|---|---|---|
| Current Period | 30 | 1033 | 34 | 176.41 |
| Previous Period | 31 | 1150 | 37 | 175.90 |
| Period Last Year | 30 | 2191 | 73 | 276.90 |

**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.

Ozark Street Dept

**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**

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | | 01/08/18 |
| **Change your address at http://sso.verizonenterprise.com** | Invoice Number | 9798059473 |

# Quick Bill Summary

Nov 14 – Dec 13

0000909 06 MB 1797 **AUTO T6 0 6813 72949-025353 -C23-P00909-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

| | |
|---|---|
| Previous Balance *(see back for details)* | $844.20 |
| Payment – Thank You | –$928.05 |
| **Credit Balance** | **–$83.85** |
| Monthly Charges | $1,005.52 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Equipment Charges | $32.99 |
| Surcharges and Other Charges & Credits | $53.87 |
| Taxes, Governmental Surcharges & Fees | $70.14 |
| **Total Current Charges** | **$1,162.52** |
| **Total Charges Due by January 08, 2018** | **$1,078.67** |

Check # 18347
Date 12-27-2017

276.80
- 16.77
260.03

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date December 13, 2017
Account Number [redacted]
Invoice Number 9798059473

## Total Amount Due by January 08, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

**$1,078.67**

$ ,260.03

PO BOX 660108
DALLAS, TX 75266-0108

[redacted]

Ozark Street Dept

I: 7L2VJ628835

173.66

Mat & Supply

Walmart

...e money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

0209 OP# 001848 TE# 05 TR# 03156
IGHT 081463201195 14.88 )
SUBTOTAL 14.88
TAX 1 10.000 % 1.49
TOTAL 16.37
WALMART CREDIT TEND 16.37
NT # **** **** **** **12 01 S
JAL # 025375
733000534457
IAL # SC010168

11/25/17 18:49:10
CHANGE DUE 0.00
# ITEMS SOLD 1
# 2397 9479 8853 0058 4527

...rices You Can Trust. Every Day.
11/25/17 18:49:11
***CUSTOMER COPY***

Use Walmart Pay to save your receipts.

ID #: 7L2VTH2860C

Mat & Supply

W-lmart

Sav ...ey. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000010 TE# 93 TR# 01147
...HEATER 083972401531 9.96
...APK DR 007874211433 F
20 AT 1 FOR 2.48 49.60
SUBTOTAL 59.56
TAX 1 10.000 % 1.00
TAX 2 5.000 % 2.48
TOTAL 63.04
WALMART CREDIT TEND 63.04
ACCOUN... **** **** **** **12 01
REF # 733100796...
TERMINAL # 2852...

11/27/17 ...:20:12
CHANGE DUE 0.00
# ITEMS SOLD 21
TC# 1708 7467 6755 1499 6...

Low Prices You Can Trust. Every Day.
11/27/17 13:20:13
***CUSTOMER COPY***

Use Walmart Pay to save your receipts.

...ck ... for your chance
to win $1000

ID #: 7L33F9289DR

Mat & Supply

Walmart

Save money. Live better.

( 479 ) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000592 TE# 03 TR# 04414
48QT COOLER 007169141944 15.88
SUBTOTAL 15.88
TAX 1 10.000 % 1.59
TOTAL 17.47
WALMART CREDIT TEND 17.47
ACCOUNT # **** **** **** **12 01 S
APPROVAL # 001850
REF # 733500659951
TERMINAL # SC010755

12/01/17 10:47:47
CHANGE DUE 0.00
# ITEMS SOLD 1
TC# 4278 7764 6495 1194 6918

Low Prices You Can Trust. Every Day.
12/01/17 10:47:48
***CUSTOMER COPY***

Ozark Street Dept

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | OZARK DAM OVERLOOK #PARK | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/22/2017 | 12/21/2017 | 17085 | 18576 | 1 | 1491 | [redacted] |

LAST PAYMENT CREDITED $59.63 ON 11/30/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 38.82 |
| ENERGY COST RECOVERY $0.030451/KWH | 45.40 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 4.79 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 6.92 |
| STATE SALES TAX AMOUNT @ 6.5% | 7.86 |
| COUNTY TAX AMOUNT @ 1.5% | 1.81 |
| CURRENT BILL | 130.60 |
| TOTAL AMOUNT DUE | 130.60 |

TOTAL AMOUNT DUE BY 01/05/2018

MAILING DATE OF BILL 12/22/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/22/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept

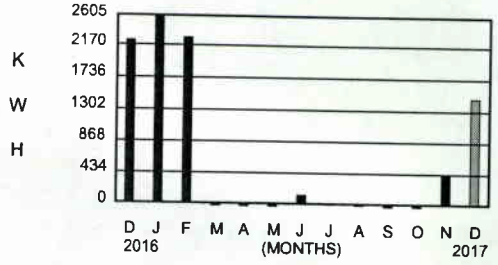



CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.35 PER DAY.

Check # 18344
Date 12-27-2017

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB201024002582010 1G0 1 #008207821955 P 2582

Black Hills Energy

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

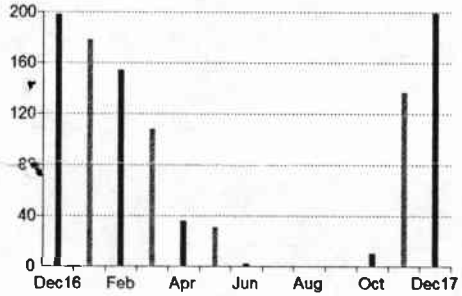
Account Number: [redacted]
Service For: CITY OF OZARK

Mailing Date: Dec 22, 2017

| | |
|---|---|
| Current Month Charges - Due 01/15/18 | 76.00 |
| Total This Bill | $76.00 |

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)
for 2906 W COMMERCIAL
Meter A200460




| | Days | CCF/Day | Cost/Day |
|---|---|---|---|
| This Month | 30 | 6.63 | $6.75 |
| Last Month | 28 | 4.89 | $4.84 |
| Last Year | 32 | 6.19 | $5.63 |

Your Account Summary (see following pages for details)

| | | |
|---|---|---|
| Previous Bill Total | | $66.00 |
| Payments | THANK YOU | 66.00 CR |
| Balance Forward | | 0.00 |
| Current Month Charges: | | |
| Gas Service Balanced Billing | | 76.00 |
| Total This Bill | | $76.00 |

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 $3.22 late fee will appear on next bill if full payment is not received by 01/15/2018.

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.

Ozark Street Dept

Check # 18345
Date 12-27-2017

< Detach here and return the bottom portion with your payment >

# Arkansas Valley Electric Cooperative

*A member-owned energy provider*

PO BOX 47 • Ozark, AR 72949-0047
(479) 667-2176 • (800) 468-2176

Street

Street Lights

| Account Number | Name | Location | Service Address | Bill Date |
|---|---|---|---|---|
| [redacted] | CITY OF OZARK | 3513699990 | | 12/20/17 |

| Service From | Service To | Nbr Days | Meter Reading Previous | Meter Reading Present | Meter Number | Multi | KWH Usage | Rate | Cycle | Total Amount Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/21/17 | 12/20/17 | 29 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,176.25 |

| | | |
|---|---|---|
| Previous Amount Due | | 1,196.60 |
| Thank You For Your Payment | 11/30/17 | -1,196.60 |
| **New Charges** | | |
| Security Light Charge | | 9[illegible] |
| Energy & TO/RTO Cost Adj | @ 0.008469 | [illegible] |
| State Sales Tax | | [illegible].51 |
| County Sales Tax | | [illegible].04 |
| Franchise Fee | | 41.13 |
| City Sales Tax | | 21.39 |
| Debt Cost Adj | @ -0.001568 | -16.24 |
| Total Current Month Charges | | 1,176.25 |
| Total Amount Due by 01/15/18 | | 1,176.25 |
| Total Amount Due After 01/15/18 | | 1,202.17 |

Restructure in rate calculations is scheduled for 4/18. Effect will depend on class of service and amount of of electricity used. Details at av[illegible].com

Check # 18341
Date 12-27-2017

Ozark Street Dept

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.

**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 |

**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**

verizon

PO BOX 4001
ACWORTH, GA 30101

Street

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 01/08/18 |
| **Change your address at http://sso.verizonenterprise.com** | Invoice Number | 9798059473 |

0000909 06 MB 1.797 **AUTO T6 0 6813 72949-025353 -C23-P00909-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

## Quick Bill Summary

Nov 14 – Dec 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $844.20 |
| Payment – Thank You | –$928.05 |
| **Credit Balance** | **–$83.85** |
| Monthly Charges | $1,005.52 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Equipment Charges | $32.99 |
| Surcharges and Other Charges & Credits | $53.87 |
| Taxes, Governmental Surcharges & Fees | $70.14 |
| **Total Current Charges** | **$1,162.52** |

**Total Charges Due by January 08, 2018** **$1,078.67**

276.80
- 14.77
260.03

Check # 18347
Date 12-27-2017

Ozark Street Dept

| Pay from phone | Pay online | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date December 13, 2017
Account Number [redacted]
Invoice Number 9798059473

## Total Amount Due by January 08, 2018

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

**$1,078.67**

$ ☐,260.03

PO BOX 660108
DALLAS, TX 75266–0108

[redacted]

## Overview of Lines, continued

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental Surcharges and Fees | Third–Party Charges (includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **STREET DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0837 Street Dept – Randy | *22* | $39.61 | — | — | $3.40 | $4.79 | — | $47.80 | — | — | — | — | — | — |
| 479–213–3742 Street – Jody | *23* | $49.35 | — | — | $3.45 | $4.45 | — | $57.25 | 801 | 787 | 1,433.835MB | — | — | — |
| | **Subtotal** | **$88.96** | **$.00** | **$.00** | **$6.85** | **$9.24** | **$.00** | **$105.05** | | | | | | |
| **VOL-FIRE DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–2596 Fire – Kevin Eveld | *24* | $59.35 | — | — | $3.45 | $4.45 | — | $67.25 | 562 | 1,014 | 6,391.094MB | — | — | — |
| | **Subtotal** | **$59.35** | **$.00** | **$.00** | **$3.45** | **$4.45** | **$.00** | **$67.25** | | | | | | |
| **WATER DEPARTMENT** | | | | | | | | | | | | | | |
| 479–213–0838 Water Dept – Cecil | *26* | $49.35 | — | — | $3.45 | $4.45 | — | $57.25 | 420 | 51 | 3,092.427MB | — | — | — |
| 479–213–0839 Water Dept | *27* | $49.35 | — | — | $3.45 | $4.45 | — | $57.25 | 715 | 667 | 5,324.073MB | — | — | — |
| | **Subtotal** | **$98.70** | **$.00** | **$.00** | **$6.90** | **$8.90** | **$.00** | **$114.50** | | | | | | |
| **Total Current Charges** | | **$1,005.52** | **$.00** | **$32.99** | **$53.87** | **$70.1** | **$.00** | **$1,162.52** | | | | | | |

Ozark Street Dept

171.75
105.05
276.80

verizon



## Overview of Shared Usage

| | Participating Lines as of 12/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 13 | 0 | 4,907 | 4,523 | 0 | -- |

## Overview of Lines

Ozark Street Dept

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental 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** | | | | | | | | | | | | | | |
| 479–213–1417 Anna Ethridge | 5 | $62.51 | -- | -- | $3.[illegible] | $4.49 | -- | $71.31 | 279 | 232 | 223.158MB | -- | -- | -- |
| 479–213–2276 Michael Brasseaux | 6 | $120.11 | -- | $32.99 | $7.[illegible] | $10.73 | -- | $171.75 | 73 | 152 | .120GB | -- | -- | -- |
| 479–508–7564 Fire Department | 8 | $39.99 | -- | -- | $.0[illegible] | $.00 | -- | $40.01 | -- | -- | 42.459GB | -- | -- | -- |
| 479–667–1920 Sonya Eveld | 9 | $52.34 | -- | -- | $3.72 | $4.[illegible]6 | -- | $60.82 | 275 | 2,986 | 2,009.718MB | -- | -- | -- |
| | **Subtotal** | **$274.95** | **$.00** | **$32.99** | **$15.97** | **$[illegible]9.9[illegible]** | **$.00** | **$343.89** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | 10 | $49.35 | -- | -- | $3.45 | $4.[illegible] | -- | $57.25 | 526 | 1,585 | 2,663.660MB | -- | -- | -- |
| 479–209–5069 Police Dept – Nicely | 11 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 6 | 133 | 28.348MB | -- | -- | -- |
| 479–213–0017 Ozark Pd Data | 12 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | -- | -- | -- | -- |
| 479–213–0018 Ozark Pd Data | 13 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 11.048GB | -- | -- | -- |
| 479–213–0494 Police – Animal Contro | 14 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | -- | -- | -- | -- | -- | -- |
| 479–213–0738 Police Dept – David W | 15 | $39.61 | -- | -- | $3.40 | $4.79 | -- | $47.[illegible] | 35 | 5 | -- | -- | -- | -- |
| 479–213–3489 Police – Devin Bramlet | 17 | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 904 | 1,833 | 3,219.154MB | -- | -- | -- |
| 479–213–6366 Police Dept | 18 | $46.60 | -- | -- | $3.40 | $4.98 | -- | $54.[illegible]8 | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$.00** | **$.00** | **$20.64** | **$27.57** | **$.00** | **$411.[illegible]0** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479–508–7146 Carol . | 19 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 20.411GB | -- | -- | -- |
| 479–508–7312 Carol . | 20 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 14.062GB | -- | -- | -- |
| 479–508–7318 Carol . | 21 | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 7.076GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | | |

verizon

| Invoice Number | Account Number | Date Due | Page |
|---|---|---|---|
| 9798059473 | [redacted] | 1/08/18 | 22 of 39 |

# Summary for Street Dept – Randy: 479–213–0837
## STREET DEPARTMENT

## Your Plan

**Nationwide Basic SharePlan 400**
$38.45 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Pay As You Use Megabyte Data**
$1.99 per megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**M2M National Unlimited**
Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**
Unlimited monthly OFFPEAK

**1000 Message Allowance**
$10.00 monthly charge
1000 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

## Monthly Charges

| | | |
|---|---|---|
| Nationwide Basic SharePlan 400 | 12/14 – 01/13 | 38.45 |
| 23% Access Discount | 12/14 – 01/13 | –8.84 |
| 1000 Message Allowance | 12/14 – 01/13 | 10.00 |
| | | **$39.61** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.40 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |
| | **$3.40** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sales Tax | .62 |
| Ozark City Sales Tax | .82 |
| | **$4.79** |

**Total Current Charges for 479–213–0837** **$47.80**

Ozark Street Dept

# Summary for Street – Jody: 479–213–3742
## STREET DEPARTMENT

## Your Plan

**Nationwide Email & Data 400**
$64.09 monthly charge
400 monthly allowance minutes
$.25 per minute after allowance

**Friends & Family**

**Email & Data EVDO Unlimited**
Unlimited monthly megabyte

**Beginning on 01/11/16:**
**23% Access Discount**

**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

| | | |
|---|---|---|
| Nationwide Email & Data 400 | 12/14 – 01/13 | 64.09 |
| 23% Access Discount | 12/14 – 01/13 | –14.74 |
| | | **$49.35** |

## Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Shared | *minutes* | 40[illegible] (shared) | 801 | -- | -- |
| Friends & Family | *minutes* | | 2 | -- | -- |
| Mobile to Mobile | *minutes* | unlimited | 379 | -- | -- |
| Night/Weekend | *minutes* | unlimited | 184 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| **Unbilled Usage from Previous Months** | | | | | |
| Text | *messages* | | 2 | -- | -- |
| **Current Messaging Usage** | | | | | |
| Text | *messages* | unlimited | 470 | -- | -- |
| Unlimited M2M Text | *messages* | unlimited | 186 | -- | -- |
| Picture & Video | *messages* | unlimited | 131 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Megabyte Usage | *megabytes* | unlimited | 1433.835 | -- | -- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

| **Surcharges** | |
|---|---|
| Fed Universal Service Charge | 1.60 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |
| | **$3.45** |

| **Taxes, Governmental Surcharges and Fees** | |
|---|---|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State Sales Tax | 2.46 |
| Franklin Cnty Sales Tax | .56 |
| Ozark City Sales Tax | .76 |
| | **$4.45** |

**Total Current Charges for 479–213–3742** **$57.25**

Ozark Street Dept

# Summary for Michael Brasseaux: 479–213–2276

## Your Plan

**Plan from 12/5 – 12/13**

**Nationwide Talk & Text UNL**
$89.99 monthly charge
Unlimited monthly minutes

**UNL Text Messaging**
Unlimited M2M Text
Unlimited Text Message

**Plan from 12/5 – 12/13**

**Data Package/2GB**
$30.00 monthly charge
2 monthly gigabyte allowance
$10.00 per GB after allowance

**Beginning on 12/05/17:**
**23% Access Discount**

**Beginning on 12/05/17:**
**23% – Feature Discount**

**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

**New Plan**

| | | |
|---|---|---|
| Nationwide Talk & Text UNL | 12/05 – 12/13 | 27.00 |
| $89.99 per month / 9 days on new plan | | |
| 23% Access Discount | 12/05 – 12/13 | –6.21 |
| Data Package/2GB | 12/05 – 12/13 | 9.00 |
| $30.00 per month / 9 days on new plan | | |
| 23% – Feature Discount | 12/05 – 12/13 | –2.07 |

**Month in Advance**

| | | |
|---|---|---|
| Nationwide Talk & Text UNL | 12/14 – 01/13 | 89.99 |
| 23% Access Discount | 12/14 – 01/13 | –20.70 |
| Data Package/2GB | 12/14 – 01/13 | 30.00 |
| 23% – Feature Discount | 12/14 – 01/13 | –6.90 |
| These are the normal monthly charges billed in advance. | | |
| | | **$120.11** |

**Equipment Charges**

| | | | | |
|---|---|---|---|---|
| Equipment Purchase | 12/04 | B2B So Vision–E CORP | 005459247 | 32.99 |
| | | | | **$32.99** |

## Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|---|---|---|---|---|---|
| Calling Plan (12/05 – 12/13) | *minutes* | unlimited | 73 | -- | -- |
| Mobile to Mobile (12/05 – 12/13) | *minutes* | unlimited | 100 | -- | -- |
| Night/Weekend | *minutes* | unlimited | 44 | -- | -- |
| Total Voice | | | | | $.00 |
| **Messaging** | | | | | |
| Text (12/05 – 12/13) | *messages* | unlimited | 53 | -- | -- |
| Unlimited M2M Text (12/05 – 12/13) | *messages* | unlimited | 89 | -- | -- |
| Picture & Video (12/05 – 12/13) | *messages* | unlimited | 10 | -- | -- |
| Total Messaging | | | | | $.00 |
| **Data** | | | | | |
| Gigabyte Usage (12/05 – 12/13) | *gigabytes* | 2.000 | .120 | -- | -- |
| Total Data | | | | | $.00 |
| **Total Usage and Purchase Charges** | | | | | **$.00** |

**Surcharges**

| | |
|---|---|
| Fed Universal Service Charge | 3.40 |
| Regulatory Charge | .42 |
| AR State TRS Surchg | .02 |

Ozark Street Dept

verizon

PO BOX 4001
ACWORTH, GA 30101

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [redacted] | 01/08/18 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9798059473 |

0000909 06 MB 1.797 **AUTO T6 0 6813 72949-025353 -C23-P00909-I1

CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

## Quick Bill Summary

Nov 14 – Dec 13

| | |
|---|---|
| Previous Balance *(see back for details)* | $844.20 |
| Payment – Thank You | –$928.05 |
| **Credit Balance** | **–$83.85** |
| Monthly Charges | $1,005.52 |
| Usage and Purchase Charges | |
| Voice | $.00 |
| Messaging | $.00 |
| Data | $.00 |
| Equipment Charges | $32.99 |
| Surcharges and Other Charges & Credits | $53.87 |
| Taxes, Governmental Surcharges & Fees | $70.14 |
| **Total Current Charges** | **$1,162.52** |

**Total Charges Due by January 08, 2018** **$1,078.67**

Ozark Street Dept

| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon



0000909-0018210-0000003 of 0000056-C23-FL-6813-00909

## Overview of Shared Usage

| | Participating Lines as of 12/13/17 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|---|---|---|---|---|---|---|
| Talk – Nationwide for Business Share | 13 | 0 | 4,907 | 4,523 | 0 | -- |

## Overview of Lines

Ozark Street Dept

| Charges by Cost Center | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Surcharges and Other Charges and Credits | Taxes, Governmental 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** | | | | | | | | | | | | | | |
| 479–213–1417 Anna Ethridge | *5* | $62.51 | -- | -- | $4.31 | $4.49 | -- | $71.31 | 279 | 232 | 223.158MB | -- | -- | -- |
| 479–213–2276 Michael Brasseaux | *6* | $120.11 | -- | $32.99 | $7.92 | $10.73 | -- | $171.75 | 73 | 152 | .120GB | -- | -- | -- |
| 479–508–7564 Fire Department | *8* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 42.459GB | -- | -- | -- |
| 479–667–1920 Sonya Eveld | *9* | $52.34 | -- | -- | $3.72 | $4.74 | -- | $60.82 | 275 | 2,986 | 2,009.718MB | -- | -- | -- |
| | **Subtotal** | **$274.95** | **$.00** | **$32.99** | **$15.97** | **$19.96** | **$.00** | **$343.89** | | | | | | |
| **OZARK POLICE DEPT** | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | *10* | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 526 | 1,585 | 2,663.660MB | -- | -- | -- |
| 479–209–5069 Police Dept – Nicely | *11* | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 6 | 133 | 28.348MB | -- | -- | -- |
| 479–213–0017 Ozark Pd Data | *12* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | -- | -- | -- | -- |
| 479–213–0018 Ozark Pd Data | *13* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 11.048GB | -- | -- | -- |
| 479–213–0494 Police – Animal Contro | *14* | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | -- | -- | -- | -- | -- | -- |
| 479–213–0738 Police Dept – David W | *15* | $39.61 | -- | -- | $3.40 | $4.79 | -- | $47.80 | 35 | 5 | -- | -- | -- | -- |
| 479–213–3489 Police – Devin Bramlet | *17* | $49.35 | -- | -- | $3.45 | $4.45 | -- | $57.25 | 904 | 1,833 | 3,219.154MB | -- | -- | -- |
| 479–213–6366 Police Dept | *18* | $46.60 | -- | -- | $3.40 | $4.98 | -- | $54.98 | -- | -- | -- | -- | -- | -- |
| | **Subtotal** | **$363.59** | **$.00** | **$.00** | **$20.64** | **$27.57** | **$.00** | **$411.80** | | | | | | |
| **POLICE** | | | | | | | | | | | | | | |
| 479–508–7146 Carol . | *19* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 20.411GB | -- | -- | -- |
| 479–508–7312 Carol . | *20* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 14.062GB | -- | -- | -- |
| 479–508–7318 Carol . | *21* | $39.99 | -- | -- | $.02 | $.00 | -- | $40.01 | -- | -- | 7.076GB | -- | -- | -- |
| | **Subtotal** | **$119.97** | **$.00** | **$.00** | **$.06** | **$.00** | **$.00** | **$120.03** | | | | | | |

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 220 W COMMERICAL #LITES |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/23/2017 | 12/22/2017 | 19599 | 20289 | 1 | 690 | [redacted] |

LAST PAYMENT CREDITED $47.99 ON 12/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 20.01 |
| ENERGY COST RECOVERY $0.030451/KWH | 21.01 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 2.21 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.20 |
| STATE SALES TAX AMOUNT @ 6.5% | 4.64 |
| COUNTY TAX AMOUNT @ 1.5% | 1.07 |
| CITY TAX AMOUNT @ 2% | 1.43 |
| CURRENT BILL | 78.57 |
| TOTAL AMOUNT DUE | 78.57 |

TOTAL AMOUNT DUE BY 01/10/2018

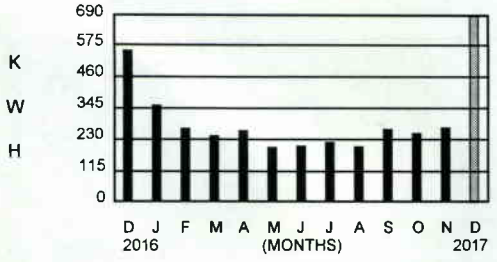
MAILING DATE OF BILL 12/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.62 PER DAY.

Check # 18348
Date 12-29-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB19535200318701010G0 1 #008507815206 P 3187

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 2ND AND COMMERICIAL IN ALLEY |

| BILLING PERIOD FROM | BILLING PERIOD TO | METER READING PREVIOUS | METER READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| 11/23/2017 | 12/22/2017 | 29064 | 30215 | 1 | 1151 | [redacted] |

LAST PAYMENT CREDITED $51.57 ON 12/06/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 32.02 |
| ENERGY COST RECOVERY $0.030451/KWH | 35.05 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 3.69 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 5.34 |
| STATE SALES TAX AMOUNT @ 6.5% | 6.57 |
| COUNTY TAX AMOUNT @ 1.5% | 1.52 |
| CITY TAX AMOUNT @ 2% | 2.02 |
| CURRENT BILL | 111.21 |
| TOTAL AMOUNT DUE | 111.21 |

TOTAL AMOUNT DUE BY 01/10/2018

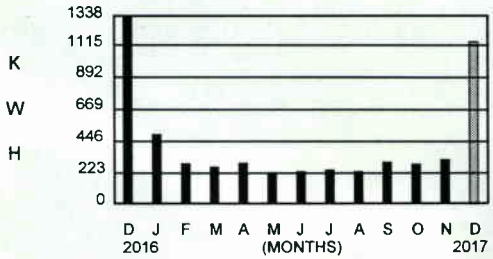
MAILING DATE OF BILL 12/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $3.71 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB19535200318601010 1 #008507815205 P 3186

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 11/23/2017 | 12/22/2017 | 39189 | 39836 | 1 | 647 | [redacted] |

LAST PAYMENT CREDITED $47.41 ON 12/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 18.76 |
| ENERGY COST RECOVERY $0.030451/KWH | 19.70 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 2.08 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 3.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 4.45 |
| COUNTY TAX AMOUNT @ 1.5% | 1.03 |
| CITY TAX AMOUNT @ 2% | 1.37 |
| CURRENT BILL | 75.39 |
| TOTAL AMOUNT DUE | 75.39 |

TOTAL AMOUNT DUE BY 01/10/2018

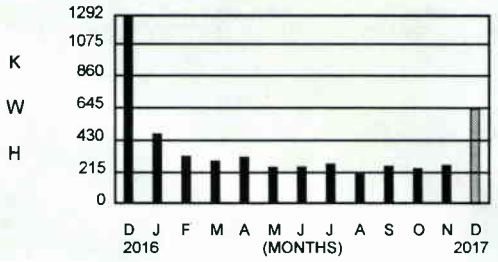
MAILING DATE OF BILL 12/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $2.51 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▨) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB195352003185010 1G0 1 #008507815204 P 3185

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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 | | | |
| 11/23/2017 | 12/22/2017 | 12616 | 12807 | 1 | 191 | [redacted] |

LAST PAYMENT CREDITED $40.96 ON 12/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 5.54 |
| ENERGY COST RECOVERY $0.030451/KWH | 5.82 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 0.61 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 0.89 |
| STATE SALES TAX AMOUNT @ 6.5% | 2.46 |
| COUNTY TAX AMOUNT @ 1.5% | 0.3[illegible] |
| CITY TAX AMOUNT @ 2% | 0.76 |
| CURRENT BILL | 41.65 |
| TOTAL AMOUNT DUE | 41.65 |

TOTAL AMOUNT DUE BY 01/10/2018

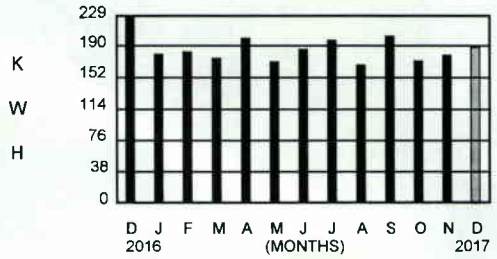
MAILING DATE OF BILL 12/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $1.39 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB19535200318401G0 1 #008907809379 P 3184

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

| CUSTOMER NAME | | SERVICE ADDRESS | | | | |
|---|---|---|---|---|---|---|
| CITY OF OZARK | | STREET LIGHTS | | | | |
| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | [redacted] |
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/23/2017 | 12/22/2017 | 00000 | 00000 | 1 | 36171 | |

LAST PAYMENT CREDITED $5,110.35 ON 12/04/2017.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CHARGE FOR ELECTRIC SERVICE | 3,366.19 |
| ENERGY COST RECOVERY $0.030451/KWH | 1,101.44 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 116.11 |
| TRANS COST RECOVERY RIDER $0.001715/KWH | 62.03 |
| STATE SALES TAX AMOUNT @ 6.5% | 301.97 |
| COUNTY TAX AMOUNT @ 1.5% | 69.69 |
| CITY TAX AMOUNT @ 2% | [illegible] |
| CURRENT BILL | 5,110.35 |
| TOTAL AMOUNT DUE | 5,110.35 |

TOTAL AMOUNT DUE BY 01/10/2018

MAILING DATE OF BILL 12/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/2[illegible]18.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-3[illegible]-9774. PROCESSING FEES WILL APPLY.

Ozark Street Dept

AB19535200319101010G0 1 #009807793251 P 3191

THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS $170.35 PER DAY.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

OG/E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | SERVICE ADDRESS |
|---|---|
| CITY OF OZARK | 200 N BELL |

| BILLING PERIOD | | METER READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
|---|---|---|---|---|---|---|
| FROM | TO | PREVIOUS | PRESENT | | | |
| 11/23/2017 | 12/22/2017 | 53779 | 55442 | 1 | 1663 | [redacted] |

LAST PAYMENT CREDITED $102.25 ON 12/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| CHARGE FOR ELECTRIC SERVICE | 42.26 |
| ENERGY COST RECOVERY $0.030451/KWH | 50.64 |
| ENERGY EFFICIENCY COST $0.00321 /KWH | 5.34 |
| TRANS COST RECOVERY RIDER $0.004638/KWH | 7.71 |
| STATE SALES TAX AMOUNT @ 6.5% | 8.52 |
| COUNTY TAX AMOUNT @ 1.5% | 1.96 |
| CITY TAX AMOUNT @ 2% | 2.62 |
| CURRENT BILL | 144.05 |
| TOTAL AMOUNT DUE | 144.05 |

TOTAL AMOUNT DUE BY 01/10/2018

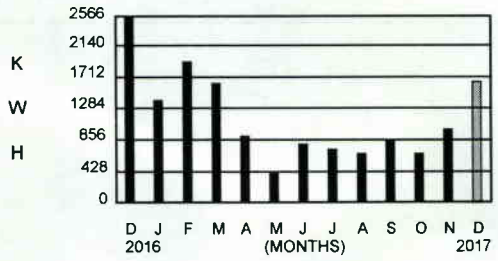
MAILING DATE OF BILL 12/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-305-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $4.80 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(▣) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB19535200318301010 1 #0087078106 P 3183

OG&E

# ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

| 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 | | | |
| 11/23/2017 | 12/22/2017 | 01914 | 01914 | 1 | 0 | [redacted] |

LAST PAYMENT CREDITED $27.50 ON 12/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:

| | |
|---|---|
| CUSTOMER CHARGE | 25.00 |
| STATE SALES TAX AMOUNT @ 6.5% | 1.62 |
| COUNTY TAX AMOUNT @ 1.5% | 0.38 |
| CITY TAX AMOUNT @ 2% | 0.50 |
| CURRENT BILL | 27.50 |
| TOTAL AMOUNT DUE | 27.50 |

TOTAL AMOUNT DUE BY 01/10/2018

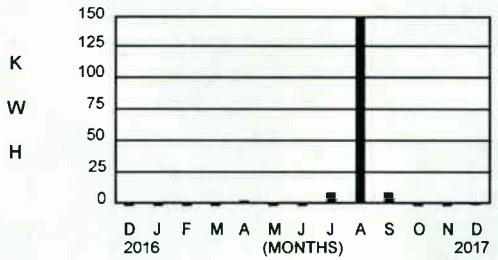
MAILING DATE OF BILL 12/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2018

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

Ozark Street Dept




THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS $0.92 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 9 MONTHS.
(P) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM

AB19535200319001010G0 1 #009307800379 P 3190