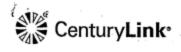
STREET ACCOUNT JANUARY 2017

DATEGORIAN 1 TO: Januar 231

CHECK #: 17990 TO: 6010



P.O. Box 4300

CITY OF OZABK STREET DEPARTMEN Account Name: Account Number

of 6

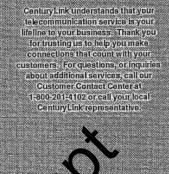
IMPORTANT NEWS

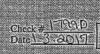
Bill Date: Dec. 18, 2016 ·

| Carol Stream, IL 601 | 197-4300 | | |
|----------------------|------------------------|------------------------|--------------------|
| Previous Balance | Payments | Adjustments Credits | Current Charges |
| 168.44 | 188.44 CR | 0.00 | 168.44 |
| Payment Summa | ary | | , |
| Previous Balance | | | 168.44 |
| Payment by c | heck received on DEC (| 07 | 168.44 CR |
| Balance | | | 0:00 |
| Adjustments/Cre | edits Summary | | |
| Adjustments to Pr | | | 0.00 |

Total Adjustments 0.00 **Current Charge Summary** Monthly Charges 153.72 One-Time Charges 0.00 Usage Charges 0.00 Discount Adjustments Taxes, Fees, and Surcharges

0.00 0.00 0.00 14.72 168.44 Total Current Charges Due Date Jan. 13, 2017









Account Name: CITY OF OZARK STREET DEPARTM Account Number

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

Page: 5 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

Total Optional Features/Services

Total Monthly Charges

1.00

1.00

3.99

99:95

39.79

39.79

Charge Detail For 479-667-1953

Product-ID: CTL105638702

Monthly Charges

Broadband Cost Recovery Fee

HSI 15M

HSI Equipment

Total Optional Features/Services

Total Monthly Charges

10

Charge Detail For CTL105638702

113.93

153.72

168.44

Total Charge Detail

Tax, Fees and Surcharges

Total Current Charges

** Nonregulated Charge(s) - nonpayment for NONREG LAT disconnection or restriction of such services, and such RVICES OR PRODUCTS may result in the encies may be subject to collection. Local services will not be disconnected for nonpayment of nonsess sated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



Account Name: C Account Number: DEPARTMEN

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 6 of 6 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.

| Recurr | ing C | harges |
|--------|-------|--------|
|--------|-------|--------|

Long Distance Line Charge

Total For 479-667-1953

3.99

Total Recurring Charges

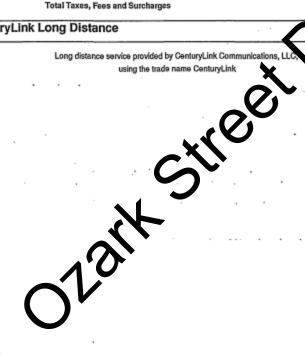
3.99

Taxes, Fees and Surcharges

ARKANSAS Sales Tax 0.32 FRANKLIN Sales Tax 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

Total Taxes, Fees and Surcharges

Total CenturyLink Long Distance



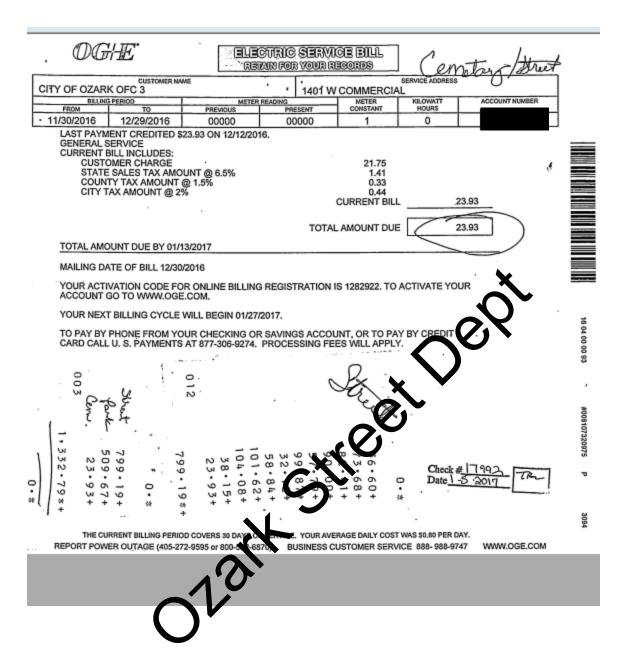
STREET Account PAYROLL <u>Reimbursement</u> CHECKS

| CHECK#_ \7921 | Payable to: General Fund |
|-----------------------|--------------------------|
| AMOUNT: \$ 11, 134.20 | Mayor's: Ten |
| DATE: 1-4 20 | 017 Receipt #: |
| | .00 |
| | Still |
| N | |
| ala. | |
| O | |

AMOUNT: \$50.00 DATE: _____/2017

i

Otarik Street Dept.



OGHE"

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Digne Street

| CITY OF OZARK SIG | | | | | HIGHWAY 23 S AND 64 #EXTLIGHT | | | |
|-------------------|------------|----------|----------|------|-------------------------------|----------|----------------|--|
| | PERIOD | METE | RREADING | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | | |
| · 11/24/2016 | 12/28/2016 | 08970 | 09 | 174 | 1 | 204 | | |

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 BI | LL |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

36.60

36.60

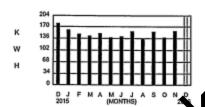
TOTAL AMOUNT DUE BY 01/12/2017

MAILING DATE OF BILL 12/29/2016

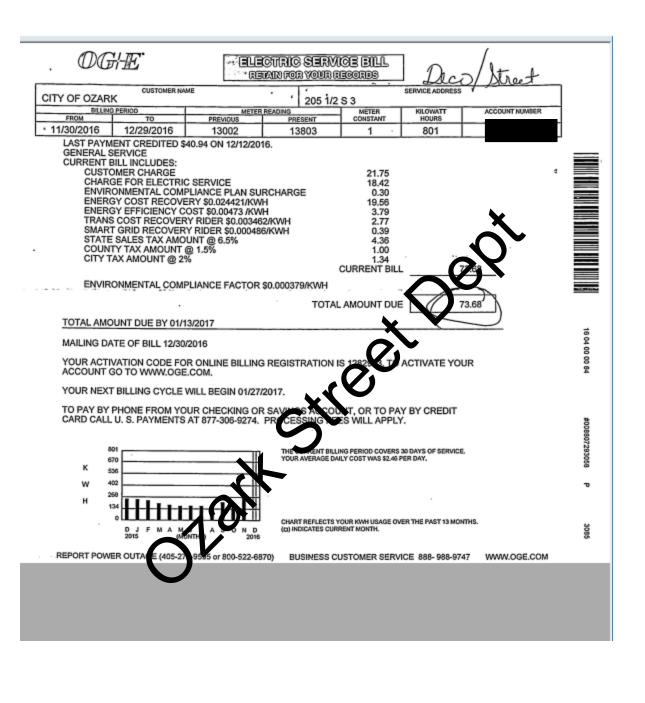
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282911. TO ACT ACCOUNT GO TO WWW.OGE.COM.

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

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



REPORT POWER OUTAGE (405-272-9595 or 800-521-687) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



OGHE

ELECTRIC SERVICE BILL

REMAIN FOR YOUR RECORDS

Street Lights

| | | | | | DECORATIV | SERVICE ADDRESS E LITE | |
|--------------|------------|----------|------------------|------|-------------------|---------------------------|----------------|
| FROM | PERIOD | PREVIOUS | R READING PRI | SENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| - 11/30/2016 | 12/29/2016 | 15487 | 16 | 430 | 1 | 943 | |

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 BIL |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

82.51

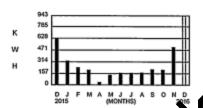
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

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

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



DAYS OF SERVICE.

S YOUR KWH USAGE OVER THE PAST 13 MONTHS. CURRENT MONTH, CHART REFLE

REPORT POWER OUTAGE (405-272-9595 or 800-52 JUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



OGHE"

ELECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS

Street / Lights

| 0177/05/07/09 | CUTY OF CZARY | | | | | SERVICE ADDRESS Y BETWEEN | |
|---------------|---------------|----------|---------|------|----------|------------------------------|----------------|
| CITY OF OZARI | PERIOD | METER | READING | DECO | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| 11/30/2016 | 12/29/2016 | 25839 | 26 | 913 | 1 | 1074 | |

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

| RENT 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 |
| off facilities and the second | CURRENT BILL |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

90.00

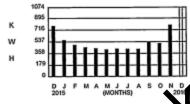
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO 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 P CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL BY CREDIT



RS 30 DAYS OF SERVICE. 00 PER DAY.

ECTS YOUR KWM USAGE OVER THE PAST 13 MONTHS. ES CURRENT MONTH,

RUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



OGHE

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Street / lights

| CUSTOMER NAME . | | | | | | SERVICE ADDRESS | |
|---------------------------|------------|----------|-----|-------|-------------|-----------------|----------------|
| CITY OF OZARK | | | | DECO | LITE SPECTA | TOR | |
| BILLING PERIOD METER READ | | | | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | T0 | PREVIOUS | PRI | ESENT | CONSTANT | HOURS | |
| · 11/30/2016 | 12/29/2016 | 14640 | 15 | 5185 | . 1 | 545 | |

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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DU

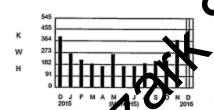
TOTAL AMOUNT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

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

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

TO PAY BY PHONE FROM YOUR CHECKING OR SAVING CARD CALL U. S. PAYMENTS AT 877-306-9274. PROPER UNT, OR TO PAY BY CREDIT ES WILL APPLY.



INT BILLING PERIOD COVERS 30 DAYS OF SERVICE. DAGE DAILY COST WAS \$1.93 PER DAY.

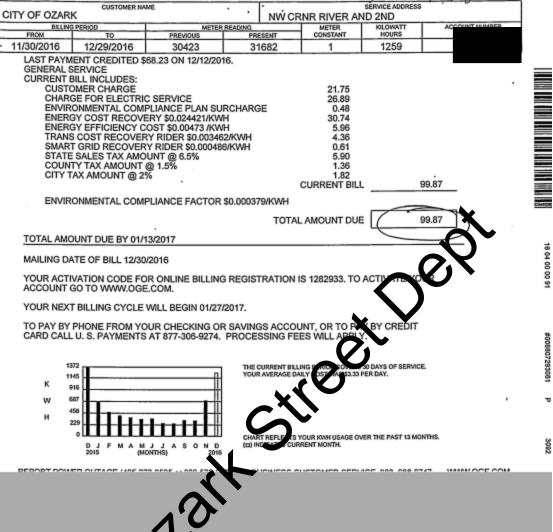
CHART REFLECTS YOUR KWM USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.

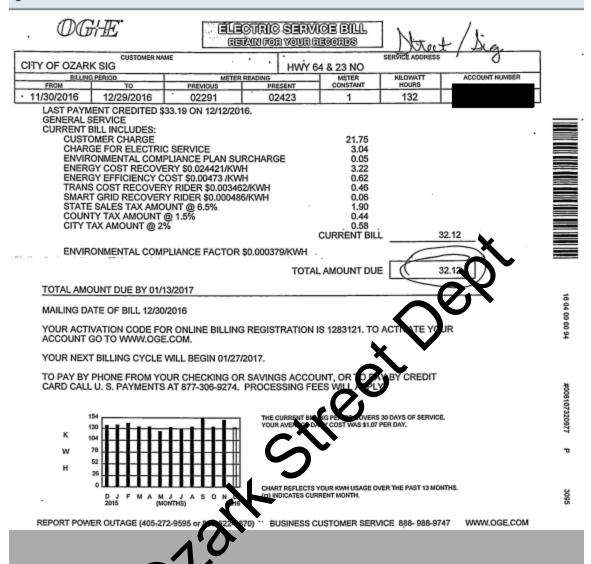
REPORT POWER OUT/ or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

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ELECTRIC SERVICE BILL RETAIN FOR YOUR RESORDS

Street/ Sugral





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ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Hoof Signal

| CITY OF OZARI | CUSTOMER NA | ME | · . | | | SERVICE ADDRESS | 1 1 1 1 1 1 |
|---------------|-------------|----------|---------|---------|--------------------|-----------------|----------------|
| | PERIOD | METER | READING | 220 W C | OMMERICAL METER | #LITES | ACCOUNT NUMBER |
| FROM | 10 | PREVIOUS | | SENT | CONSTANT | HOURS | ACCOUNT HUMBER |
| · 11/23/2016 | 12/27/2016 | 16239 | 16 | 801 | 1 | 562 | 100000700.0 |

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

| TENT DILL INOLODES. | |
|------------------------------------------|--------------|
| 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

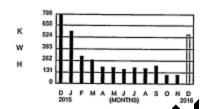
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACT 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 LY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY



35 DAYS OF SERVICE.

TS YOUR KWH USAGE OVER THE PAST 13 MONTHS. CURRENT MONTH,

REPORT POWER OUTAGE (405-272-9595 or 800-52

BUSINESS CUSTOMER SERVICE 888-988-9747 . WWW.OGE.COM

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ELECTRIC SERVICE BILL

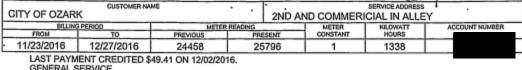
Street/ lights

| | REU/ | AND FOR | YOURRE | CORDS | Δt | Teet 1 6 | ght5 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------|-------------|-------------------------------------------------------------------------------------------------|--------------------------------|--------------|---------------|
| CITY OF OZARK | | • • • | DECO | ITE IN ALLE | SERVICE ADDRESS | | |
| BILLING PÉRIOD FROM TO | | READING | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NU | MBER |
| - 11/23/2016 12/27/2016 | 34679 | | 971 | 1 . | 1292 | | |
| LAST PAYMENT CREDITED \$54.75 GENERAL SERVICE CURRENT BILL INCLUDES: CUSTOMER CHARGE CHARGE FOR ELECTRIC SER ENVIRONMENTAL COMPLIAN ENERGY COST RECOVERY SER ENERGY EFFICIENCY COST SERVING TRANS COST RECOVERY RID SMART GRID RECOVERY RID STATE SALES TAX AMOUNT (COUNTY TAX AMOUNT @ 1.50 CITY TAX AMOUNT @ 2% | ON 12/02/201 VICE CE PLAN SUF 00.024421/KWH 00.00473 /KWH 0ER \$0.003466 ER \$0.000486 | 6. RCHARGE H H 20KWH WKWH | Ē | 21.75 27.38 0.49 31.55 6.11 4.47 0.63 6.00 1.39 1.85 CURRENT BILL | | 01.62 | |
| ENVIRONMENTAL COMPLIAN | CE FACTOR S | 0.000379 | WKWH_ | | 044 - TE II | | |
| | | | TOTAL | AMOUNT DUE | 10 | 11.22 | |
| TOTAL AMOUNT DUE BY 01/11/201 | 7 | | | | VC | \mathbf{Z} | - |
| MAILING DATE OF BILL 12/28/2016 | | | | | ~ | | 16 04 00 00 7 |
| YOUR ACTIVATION CODE FOR ON ACCOUNT GO TO WWW.OGE.COM | LINE BILLING I. | REGISTI | RATION IS | 3 1282933. TO | CTIVATI YO | UR | . 871 |
| YOUR NEXT BILLING CYCLE WILL | BEGIN 01/24/2 | 2017. | | × | | | |
| TO PAY BY PHONE FROM YOUR C CARD CALL U. S. PAYMENTS AT 87 | | | | | BY CREDIT | | #009507282210 |
| 1326 | | THE CU | AVERA 4E DA | PER ID COVERS | 35 DAYS OF SERVICE PER DAY. | L | 28221 |
| K 884 | | _ | K 🖊 | | | | |
| W 663 H 442 D 221 | Ш | | | DUR KWH USAGE OV | ER THE PAST 13 MOI | тнѕ. | |
| D J F M A M J J 2015 (MONTHS) | A S N D | | ICATES CURF | | | | 3372 |
| REPORT POWER OUTAGE (405-272-9595 | or 8, 3-522-637 | 70) BUS | SINESS CL | ISTOMER SERV | ICE 888-988-97 | 47 WWW.OG | F.COM |

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ELECTRIC SERVICE BILL REMAIN FOR YOUR RESONS

Street / Reco



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

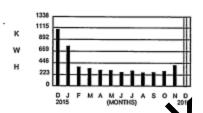
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO 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 TY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL ASPL



REPORT POWER OUTAGE (405-272-9595 or 800

THE CURRENT BELLIVE PED AD COMERS 35 DAYS OF SERVICE. YOUR AVERAGE DAY (C'AT WAS \$2.97 PER DAY.

CHART REJECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

BUSINESS CLISTOMER SERVICE 888-988-9747 W

WWW.OGE.COM

#009607282211

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ELECTRIC SERVICE BILL REMAIN FOR YOUR RECORDS

H. H/Rights

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

LAST PAYMENT CREDITED \$35.30 ON 12/02/2016.

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

CURRENT BILL 38.15

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282726..TO ACT 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL A

ĸ 152 w 114 н

VERS 35 DAYS OF SERVICE. 1.09 PER DAY.

TS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

BUSINESS CUSTOMER SERVICE. 888-988-9747 . WWW.OGE.COM







ELECTRIC SERMICE BILL RETAIN FOR YOUR RECORDS

| | CITY OF OZARI | CUSTOMER NA | ME | ٠. | WEST | SIDE PK FLD | SERVICE ADDRESS | |
|---|---------------|-------------|----------|---------|--------|-------------|-----------------|----------------|
| H | | PERIOD | | READING | 0.4.00 | METER | KILOWATT | ACCOUNT NUMBER |
| - | FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| Ŀ | 11/29/2016 | 12/29/2016 | 04342 | 04 | 342 | 1 | 0 | |

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

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

28.00 1.82 0.42 CURRENT BILL

30:80

O

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

8

THE CURRENT BILLING PERIOD COVERS 31 K VS OF SERVICE, YOUR AVERAGE DAILY COST WAS \$0.99 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-50.4 PM)
BUSINESS CUSTOMER SERVICE 888-988-9747

WWW,OGE.COM





ELECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS

| | CUSTOMER NAV | E | , | | | SERVICE ADDRESS | |
|---------------|----------------|------------------|---------|-------|------------|-----------------|----------------|
| CITY OF OZARI | K | | • | OZÁRK | SOFTBALL F | L 1 | |
| BILLING | PERIOD | METER | READING | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| 11/29/2016 | 12/29/2016 | 02529 | 02 | 2538 | 1 | 9 | |
| LACT DÁVM | ENT OPEDITED & | 4 E2 ON 42 DE DO | 10 | | | | |

LAST PÁYMENT CREDITED \$24.53 ON 12/05/2016. GENERAL SERVICE CURRENT BILL INCLUDES: CUSTOMER CHARGE

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

24.48

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE BY 01/13/2017

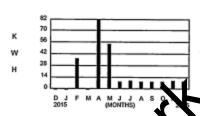
MAILING DATE OF BILL 12/30/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO AC 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY. REDIT

2-6870)



COVERS 31 DAYS OF SERVICE. NAS \$0,79 PER DAY.

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

REPORT POWER OUTAGE (405-272-9595

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

#006807293057

3004



TELECTRIC SERVICE BILL

REVAIN FOR YOUR RECORDS



140.20CR

57.45

| CITY OF OZAR | CUSTOMER NA | WE . | • . | OZÁRK | PARK WEST | SERVICE ADDRESS | |
|--------------|----------------|-------------------|---------|-------|-------------------|-------------------|----------------|
| FROM | G PERIOD TO | PREVIOUS METER | READING | SENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| 11/29/2016 | 12/29/2016 | 00441 | 00 | 445 | 80 | 320 | |
| I AST DAVA | MENT OPERITERS | E1 00 ON 12/05/20 | 16 | | | | |

LAST PAYMENT CREDITED \$51.00 ON 12/05/2016. PREVIOUS BALANCE ATHLETIC FIELD LIGHTING RATE CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
ENERGY COST RECOVERY \$0.024421/KWH 28.00 14.24 0.06 7.82 ENERGY EFFICIENCY COST \$0.00473 /KWH 1.51 TRANS COST RECOVERY RIDER \$0.001372/KWH SMART GRID RECOVERY RIDER \$0.000486/KWH 0.44 0.16 3.40 STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 0.78 1.04 CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH

ACCOUNT TOTAL

LEVELIZED BILLING PAYMENT DUE BY 01/13/2017

MAILING DATE OF BILL 12/30/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES Y BY CREDIT

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPU ELIZED BILLING.

DIYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.85 PER DAY.

THE CURRENT BILLING PERIOD COVERS REPORT POWER OUTAGE (405-272-9595 or 200

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

$oldsymbol{o}$ GHE

ELECTRIC SERVICE BILL HERATH FOR YOUR RECORDS

| | | | IAIN FOR YOUR R | BORDS | Jank |) | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------|----------------|-----------------|
| CITY OF OZARK | CUSTOMER NAME | | 111'83 | | SERVICE ADDRESS | | |
| BILLING PERIOD FROM | | | READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER | |
| | | 33516 | 34776 | 1 | 1260 | | |
| LAST PAYMENT OF GENERAL SERVIC CURRENT BILL IN CUSTOMER CHARGE FO ENVIRONME ENERGY CO ENERGY EF TRANS COS SMART GRIE STATE SALE COUNTY TAX AM | CREDITED \$72.81 CE ICLUDES: | VICE CE PLAN SU 0.024421/KW 0.00473 /KW ER \$0.00346 ER \$0.00048 0.5% | 16. RCHARGE H H H 12/KWH G/KWH | 21.75 26.90 0.48 30.77 5.96 4.36 0.61 5.90 1.36 1.82 CURRENT BILL | | 99.91 | |
| MAILING DATE OF YOUR ACTIVATION ACCOUNT GO TO YOUR NEXT BILL! | F BILL 12/30/2016 IN CODE FOR ON WWW.OGE.COM | LINE BILLING | 3 REGISTRATION I | S 128293 TO | ACT VATE YO | UR | 18 04 00 00 89 |
| TO PAY BY PHON | E FROM YOUR C | HECKING OF | R SAVINGS ACCOU PROCESSING FE THE CHARLE ELL YORK EVERY | ES WILL APPLY | 30 DAYS OF SERVICE | | #008807293062 P |
| H 219 0 | J F M A M J J | S D N D | CHART REFLECTS Y | | VER THE PAST 13 MO | NTHS. | 3090 |



ELECTRIC SERVICE BILL REMAIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZARK WEST SIDE PK FLD 3 KILOWATT BILLING PERIOD METER READING METER CONSTANT ACCOUNT NUMBER FROM TO PREVIOUS HOURS 11/29/2016 12/29/2016 02484 02484 0

LAST PAYMENT CREDITED \$12.00 ON 12/05/2016. PREVIOUS BALANCE

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

7.94 0.51 0.12 0.16

CURRENT BILL _

12.08

3.35

8.73

3096

LEVELIZED BILLING PAYMENT DUE BY 01/13/2017 12.00

LING.

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 IS

THE CURRENT BILLING POWN CONTROL OF SERVICE.

YOUR AVERAGE DALLY OST AS SOZE PER DAY.

THE CURRENT BILLING POWN CONTROL OF SERVICE.

YOUR AVERAGE DALLY OST AS SOZE PER DAY.

CHOST REFLECTS YOUR KYM USAGE OVER THE PAST 9 MONTHS.

(0) INDICATE CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-522-68

TOMER SERVICE (405-272-9741 or 800-272-9741) WWW.OGE.COM

OGHE"

ELECTRIC SERVICE BILL REMAIN FOR YOUR RECORDS



| CITY OF OZAR | | ME . | 200 N | BELL | SERVICE ADDRESS | , |
|--------------|----------------|-------------------|--------------------|-------|-------------------|------------------|
| FROM | PERIOD TO | PREVIOUS | READING PRESENT | METER | RICOWATT HOURS | ACCOUNT NUMBER . |
| 11/23/2016 | 12/27/2016 | 40083 | 42649 | 1 | 2566 | |
| I AST DAVM | ENT OPEDITED & | 00 22 ON 42/02/00 | 10 | | | |

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

CUSTOMER CHARGE 21.75 CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
ENERGY COST RECOVERY \$0.024421/KWH
ENERGY EFFICIENCY COST \$0.00473 /KWH
TRANS COST RECOVERY RIDER \$0.003462/KWH 46,49 0.97 12.14 8.88 SMART GRID RECOVERY RIDER \$0.000486/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2% 1.25 10.02 2.31 3.08 CURRENT BILL

169.55

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

169.55

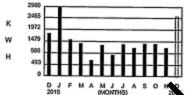
TOTAL AMOUNT DUE BY 01/11/2017

MAILING DATE OF BILL 12/28/2016

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282607. TO 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 T CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL REDIT



REPORT POWER OUTAGE (405-272-9595 or 800-5

IRS 35 DAYS OF SERVICE. JOH PER DAY.

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

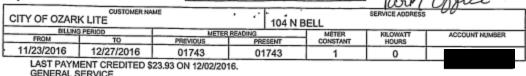
BUSINESS CUSTOMER SERVICE 888-988-9747 . WWW.OGE.COM

M000507299572

OGHE"

ELECTRIC SERVICE BILL REMAIN FOR YOUR RECORDS

Park Office



GENERAL SERVICE CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 21.75 1.41 0.33 0.44

CURRENT BILL

23.93

TOTAL AMOUNT DUE

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.

K 140
W 84
H 56
D J F M A M J J A S O N D 2016

THE CURRENT BILLIN PEP LD COVERS 35 DAYS OF SERVICE. YOUR AVERAGE DAIL OF ST WIS SO.68 PER DAY.

CHART REPLECTS YOUR KWH USAGII OVER THE PAST 13 MONTHS.
(ID) INSULATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9595 or 800-123-10) BLISINESS CLISTOMED SERVICE, 869-988-9747 WWW.OGE.COM



A009407293722

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Page 1 of 2 Street

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@orelliyauto.com

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

614970 CITY OF OZARK PO BOX 253 OZARK,AR 72949-0253 CUSTOMER NO: STATEMENT DATE: STORE #

1597 __

BEG. BALANCE \$
PAYMENTS \$
PURCH./CR./ADJ. \$
END. BALANCE \$

241.31 -241.31 445.39 445.39

Check # 17093 = 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 \$ 445.39 1-30 Days \$ 0.00 31-60 Days \$ 0.00 61-90 Days \$ 0.00 91 Days or more

\$ 0.00

Total Amount Due \$ 445.39

| DATE | TRANS# | PO# | DESCRIPTION | TAU MA VW | OPEN AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 10/18/2016 10/27/2016 11/11/2016 11/11/2016 11/30/2016 12/06/2016 12/10/2016 12/10/2016 12/10/2016 12/10/2016 12/10/2016 12/10/2016 12/10/2016 | 1597217039 1597218428 7148 17939 1597222922 1597223831 1597224203 7168 17962 35974 1597224525 1597224731 | | NICK a PAYMENT RCVD, DETAIL UNAPPLIED PAYMENT RCVD, DETAIL UNAPPLIED DOUG . MIKE PAYMENT RECEIVER AN APPLIED PAYMENT RECRIVER AND APPLIED PAYMENT BECRIVED AND APPLIED Kelly reed | 24.08 38.35 -24.08 -238.14 4.28 8.78 15.38 -15.40 -166.42 -59.49 57.38 56.57 | 24.08 24.08 -24.08 -24.08 4.28 8.78 15.38 0.00 0.00 57.38 56.57 |

ep this portion for your records.

Return the portion with your payment.

To view your statement online visit www.oreillyauto.com/myaccount Ten is: 3. (0th Frox. Net 20th, Accounts not pair by the 12th will be placed on CCD. Past tive a cost is are subject to a service charge of p to 1,5% per month. Due Date 01/2 Please enclose remittance detail.

Remili o: O'REILL OMOTIVE, INC. PO BOX 9464 SPRINGFIELD, MO 65801-9464

CITY OF OZARK Amount Due

\$ 445.39

Continued on reverse side.

01/20/2017

Amount Paid

\$

New Address? Please email addresschange@oreillyauto.com

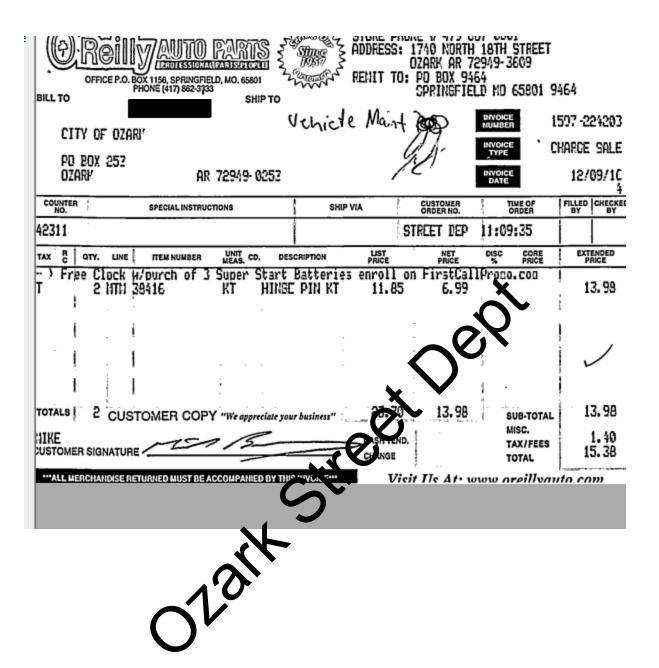
By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper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

Page 2 of 2 · CUSTOMER NO: STATEMENT DATE: STORE #

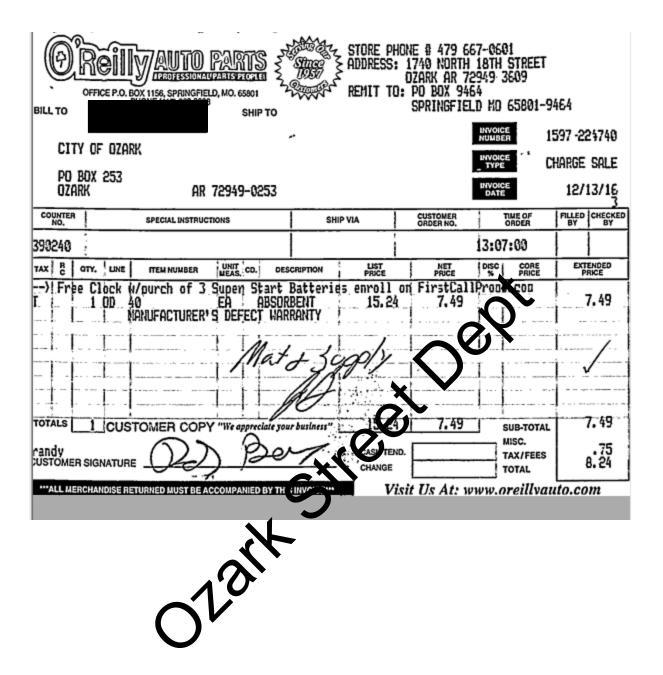


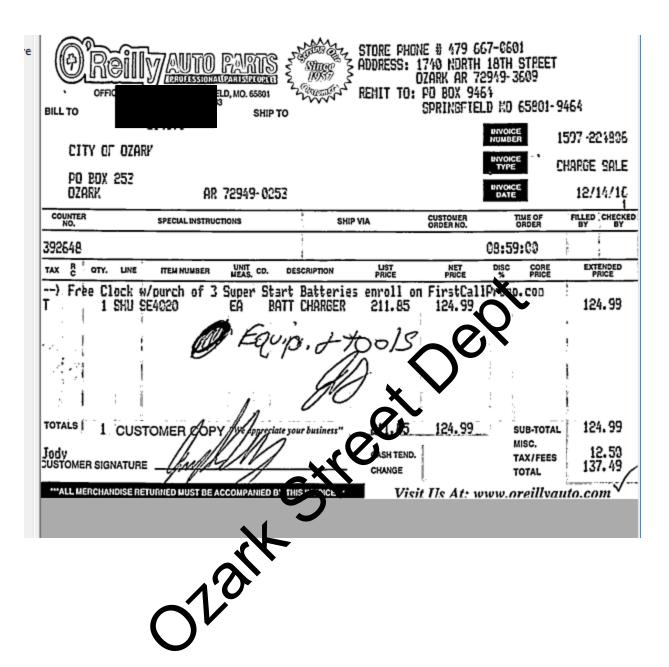
| DATE | TRANS# | PO# | | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|------------------------------------------------------|------------------------------------------------------|-----|-------------------------------|-------------|-----------------------------------------------|-------------|
| 12/13/2016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

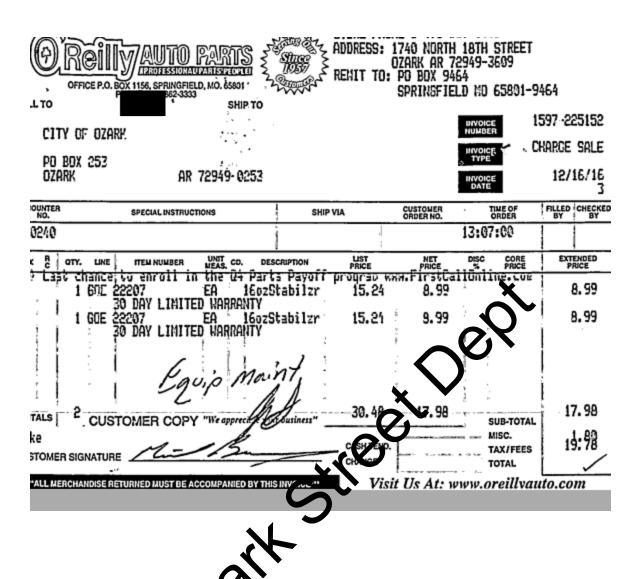
otaik street Dept











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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 TQ | my | | | | | | |
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Check # 17995 Date 1-12-2017

| STEVE'S TIRE SALES, LLC PO. BOX 692 1202 W. COMMERCIAL American |
|--------------------------------------------------------------------------------------|
| (479) 667-2955 New & Used Tires Racing Custom Whats |
| CUSTOMER'S ORDER NO. PHONE DATE |
| OZARN STREET DEPT |
| GASH C.O.D, CHARGE ON ACCT. MDSC. RETD. PAID OUT OUSSITY DESCRIPTION PRICE AMOUNT |
| / flat reprir 2000 |
| (2 pateties) |
| Veh Main |
| |
| STATE TIRE TAX @ \$2.00 EACH |
| Retorque again after 50 miles |
| RECEIVED BY TAX OF TOTAL 22 CC |
| 114081 ALL seas and returned goods Thank You |
| 17997 [780] |

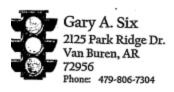
Date 1 - 17:3017

STREET Account

PAYROLL <u>Reimbursement</u> CHECKS

| CHECK# 17998 Pa | yable to: General Fund |
|-------------------------|------------------------|
| AMOUNT: \$ 11,270.07 N | layor's: |
| DATE: /-/8 2017 F | Receipt #: 3219 |
| Carol Sn Retirentent | |
| CHECK# | |

Invoice



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

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

| , | | • | 1 |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------|
| Quantity | Description | Ráte | Amount |
| 1.5 | 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. Service Call Labor Hours 12 Channel Conflict Monitor with 1 year warranty | 65.00 75.00 350.00 | 65.00 112.50 350.00 |
| | Otalik | Check <u>#</u> \ | 7 1100 |
| Brog Ag |) | Total: | \$527.50 |



Arkansas Valley Electric Cooperative

A member-owned energy provider

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



| | | | | | | | | 2000 | | | | | |
|------------------------------------------------------------------------------------------------|-----------------------------|-------------|----------------------|-------------------|-----------------|----------------------------|--------------------------|--------------------------------|----------------------------|------------|-----------------------------------|-------------|--|
| Account I | count Number Name Location | | | | | | Service Address Bill D | | | Bill Date | | | |
| | | | CITY OF C | F OZARK 351344407 | | 444070 | 2902 W COMMERCIAL ST 01 | | 01/19/17 | | | | |
| Sen From | /ice To | Nbr Days | Meter Re Previous | eading Present | Meter Number | | Multi | KWH Usage | Rate | Cycle | Total A | mount Due | |
| 12/17/16 | 01/17/17 | 31 | 37674 | 40547 | 14721 | 983 | 1 | 2873 | 515 | 400 | 36 | 86.08 | |
| Thank You For Your Payment 01/03/17 -276.90 | | | | | | | 276.90 -276.90 | Energy tips, | | | | | |
| Energy Charge 251.18 Security Light Charge 12.16 | | | | | | | 23.00 251.18 12.16 | | ! Sign up fo avecc.com/ | | | | |
| State Sales Tax | | | | 38.16 21.63 | Comparisons | Days Service | Total KWh | AVG RWH/Da | Dollar v Amount | | | | |
| County Sa | | | | | | | 4.99 | Current Period | 31 | 2873 | 93 | 366.08 | |
| | anchise Fee ty Sales Tax | | 12.80 6.66 | Previous Period | 30 | 2.1 | 73 | 276.90 | | | | | |
| Debt Cost | | | | | | -4.50 | Period Last Year | 3 | 1701 | 55 | 199.79 | | |
| Total Current Month Charges 3 Total Amount Due by 02/14/17 3 Total Amount Due After 02/14/17 3 | | | | | | 366.08 366.08 375.80 | | w & R | 3.207 | 74. | | | |
| 366.08 1216.16 | | | | | | | 46 | 70p Charge Returned Check F | | - | 25.00 15.00 | | |
| 1,582 04 | | | | | | | Tampering Deposi | t | s | 240.00 & U | р | | |
| Failure to receive bill does not void penalties or late payment and service disconnection. | | | | | | | | 8 am-5 pm | Reconnect | \$ | yment 25.00 plus 75.00 plus | | |
| | | | 00 penames or 6 | | | | ction. | After Office Hours | unu o pm | • | r 5.00 plus | rip criarge | |

Billing Questions If you have questions concerning your bill, please call 1-800

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

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



Arkansas Valley Electric Cooperative

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



| | 8 | | (479) 667-2176 • (800) 468-2176 Street Litts | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------|----------------------------------------------------------------------|------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------------------------------------------------------------------|----------------|---------------------|-------------------------------------|--------------------------------------------|
| Account I | Number | Name Location | | | | | ation | Service Address | | | | Bill Date |
| | | | CITY OF C | ZARK | | 35136 | 399990 | 90 | | | 01/19/17 | |
| From | Vice To | Nbr Days | Meter Re | ading Present | Met | | Multi | KWH Usage | Rate | Cycle | Total | Amount Due |
| 12/20/16 | 01/19/17 | 30 | 0 | | | | 0 | 0 Osage | 803 | 416 | - | 1,216.16 |
| Previous A Thank You New Char Security L | Amount Du u For Your rges .ight Charge TO/RTO Co es Tax | e Payment | 01/03/17 1,148.9 -1,148.9 @ 0.012583 948.8 @ 0.012583 129.4 | | | tent 01/03/17 1,148.90 Energy tips, outage notifications & updates delivered your inboxt Sign up for our monthly e-newsletter at http://www.avecc.com/my-community/e-newsletter/. 948.87 http://www.avecc.com/my-community/e-newsletter/. 1,148.90 Energy tips, outage notifications & updates delivered your inboxt Sign up for our monthly e-newsletter/. | | | | | delivered to | |
| Franchise Fee City Sales Tax Debt Cost Adj @ -0.001483 Total Current Month Charges Total Amount Due by 02/14/17 | | | | | | 42.52 22.11 -15.26 ,216.16 ,216.16 | | | | Ž | • | |
| Total Amo | ount Due Af | ter 02/ | 14/17 | | | 1, | 242.88 | ě | Servi | ce Charges | 25.00 | |
| | | | id penalties or li :00 pm on the c | | | | Y | Prairied Check For Same ering Deposition of the Check For 8 am-5 pm After Office Hours | t Reconnect | S For Nonpa S | 15.00 240.00 yment 25.00 p | & Up lus trip charge lus trip charge |

Billing Questions
f you have questions concerning your bill, please call 1-800-468-2-76
Scan for Was

fisit us online at http://www.avecc.com.

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





Walmart* Community Card

Available Credit

Statement Closing Date

Days in Billing Cycle

CITY OF OZARK GENERAL Account Number:

Customer Service: 1-877-294-1086

\$340.91 \$340,91 02/11/2017

| Summary of Account Activity - | \$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 |

| \$931.73 | New Balance |
|----------------------------------------|---------------------------|
| \$931.31 | Total Minimum Payment Due |
| \$0.84 | Payment Due Date |
| \$341,33 | |
| \$340.91 | |
| \$3,000 \$2,659 01/16/2017 31 | |

Payment Information

Transaction Summary Post Tran. Description of Transaction or Credit Date Reference Number P927300PJ01183VM2 Date WALMART 000209 OZARK AR 12/16 12/17 WALMART 000209 OZARK AR P927300PR013M6HD0 12/21 12/21 WALMART 000209 OZARK AR WALMART 000209 OZARK AR P9273000201776572 12/30 12/30 01/04 01/04 P92730008018VL8J7 WALMART 000209 OZARK AR P9273000D01ASVN4S 01/10 01/10 TOTAL FOR AUTHORIZED BUYER NO ALPHARETTA PAYMENT CORRECTION F927300PM000MP357 11/24 11/24 GA *INTEREST CHARGE* PREV CYCLE 11/24 11/24 PURCHASES 'INTEREST CHARGE' PURCHASE (\$0.42)F927300PM000FC357 12/22 12/22 (\$804.86) PAYMENT - THANK YOU P9273000101APVBSN 12/29 12/29 Late Charge Summary.

> spondence with your check. Detach and mail this portion with your chec



ccount Numbe New Balance Total Minimum Payme Due \$340.91 \$340.91

Payment En

New address or email? Print changes on back.

CITY OF OZARK GENERAL CAROL SNEATH PO BOX 253 OZARK AR 72949-02

ով||ավորադգլ||ակարհեկուիեկոկիկիցավիս Make Payment To: WALMART COMMUNITY/RFCSLLC

P.O. BOX 530934 ATLANTA, GA 30353-0934

նսիսիկիսբակվիզու րդեմիներերիկիներ

Check # \800| Date 1 -23 -17

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|--------------|-------------------------|---------------------|--------|---------------------|------------|
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER # | : 01000 |
| ACCOUNT,# | | | | P.O. #: | |
| INVOICE#; 00 | 9353 | DATE OF SALE #: 1 | 21616 | STORE #: 00000209 | |
| TRANSACTIO | N #: 9353 | AUTHORIZATION #: | 016877 | REGISTER #: 3 | |
| sku | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 104268645 | ROT CON 1G 15W40 CJ4 | 2.000 | EA | | 25,94 |
| SUB \$25.94 | | TAX \$2.59 | | TOTAL INVOICE | \$28.53 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$28.53 |
| | | CITY OF OZARK GE | ENERAL | AUTHORIZED BUYER #: | 01000 |
| ACCOUNT & | | | | P.O. #: | |
| NVOICE#: 001 | | DATE OF SALE N: 12 | 2116 | STORE #: 00000209 | |
| FRANSACTIO | N #: 1170 | AUTHORIZATION #: | 021945 | REGISTER #: 5 | |
| 5.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 36265558 | RUSTCONTROL SATBLACK | 3,000 | EA | 2,9700 | 8.91 |
| 95262332 | GV RED 12 ROLLS | 1.000 | EA | 6.2300 | |
| 01263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.9800 | |
| UB \$27.12 | | TAX \$2.11 | | TOTAL INVOICE | 29.23 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE | \$29.23 |
| | | CITY OF OZARK GE | NERAL | AUTHORIZED BUYER | 01000 |
| CCOUNT # | | | | P.O. #: | |
| WOICE#: 006 | 649 | DATE OF SALE #: 123 | 3016 | STORE OD MOON | - 1 |
| RANSACTION | #: 6649 | AUTHORIZATION #: 0 | | REDISTER#: 9 | |
| KU | DESCRIPTION | QUANTITY | T | PRICE | EXT. PRICE |
| 4932816 | GV .5L 24PK | 48,000 | | 2,7400 | 131.52 |
| JB \$131.52 | | TAX \$6.58 | | TOTAL INVOICE | \$138.10 |
| | - | | | CREDITS-TOTAL | - \$0.00 |
| | NA. | | | | |

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| | | | - | | ¥ 100:10 |
|---------------|------------------|--------------------|--------|------------------------|------------|
| | | CITY OF OZARK GE | NERAL | AUTHORIZED BUYER #: 01 | 000 |
| ACCOUNT | | | | P.O. #: | |
| INVOICE#: 003 | 1095 | DATE OF SALE #: 01 | 0417 | STORE #: 00000209 | |
| TRANSACTION | N #: 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 |
| 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 G | ENERAL | AUTHORIZED BUYER #: 01 | 1000 |
| ACCOUNT # | | | | P.O. #: | |
| INVOICE#: 00 | 4054 | DATE OF SALE #: 0 | 11017 | STORE #: 00000209 | • |
| TRANSACTIO | N #: 4054 | AUTHORIZATION #: | 010182 | REGISTER #: 2 | |
| evii | DESCRIPTION | QUANTITY | UNIT | PRICE | EX.L ICE |
| <u>s.k.u</u> | | 1.000 | EA | 16.5300 | 16.53 |
| 062663860 | HI VIS FULL VEST | 1.000 | EA | | 16.53 |
| 062663861 | HI VIS FULL VEST | TAX \$3.31 | | TOTAL INTOVICE | \$36.37 |
| SUB \$33.06 | | IMA 99.91 | | CREDITS TOTAL | \$0.00 |
| - | | | | BAL/ (CE DUE) | \$36.37 |

16.5
TOTAL ININS
CREDITS TON
BALL ACTOR

See back of receipt for your chance to win \$1000 ID #: 7KOMYH28CQV

UALHARI CREDIT TEND 138.10 V

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

Store receipts on your phone. Walnurt P my.



12/16/16

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

Store receipts on your phone. Welmart P



Store receipts on your phane. Walnart P ay.



See back of reseipt for year chance to the \$1000

10 H: 7KOLXT28613

Walmart : Save money. Live better. SAFE.

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MACCOUNT # ****

APPROVAL # 04775

PF * 70400425698

EMITMAL # 50510356

CHIAMAL # 50510356

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TO 505 42F

TO 505 42F

See back of receipt for your chance to uin 17000

See book of receipt (or your chance to the to use 1000

** ID-#:- * 7KZF8KZ8816_3 ; ** [1]:: 3 ; ...

ID U: 7KZFUX28914

Save money. Live better. Walmarl

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01/10/17 08:37:18 ***CUSTOHER COPP***

. Store receipts on your phone. Usinart P



Walmart* Community Card

CITY OF OZARK GENERAL Account Number:

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 |
| • | |
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| Transac | tion Summ | ary | , | ~ |
|---------|-----------|-------------------|--------------------------------------|------------|
| Tran | Post | | | |
| Date | Date | Reference Number | Description of Transaction or Credit | Amount |
| 12/16 | 12/17 | P927300PJ01183VM2 | WALMART 000209 OZARK AR | 123.53 |
| 12/21 | 12/21 | P927300PR013M6HD0 | WALMART 000209 OZARK AR | \$7.4.23 |
| 12/30 | 12/30 | P9273000201776572 | WALMART 000209 OZARK AR | 138 0 |
| 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 01 | \$341,33 |
| 11/24 | 11/24 | F927300PM000MP357 | PAYMENT CORRECTION ALPHARETTA | (\$126,45) |
| | | | GA | |
| 11/24 | 11/24 | | "INTEREST CHARGE" PREV CYCLE | (\$0.42) |
| | | | PURCHASES | |
| 12/22 | 12/22 | F927300PM000FC357 | *INTEREST CHARGE* PURCHAS S.P. FUND | (\$0.42) |
| 12/29 | 12/29 | P9273000101APVBSN | PAYMENT - THANK YOU | (\$804.88) |

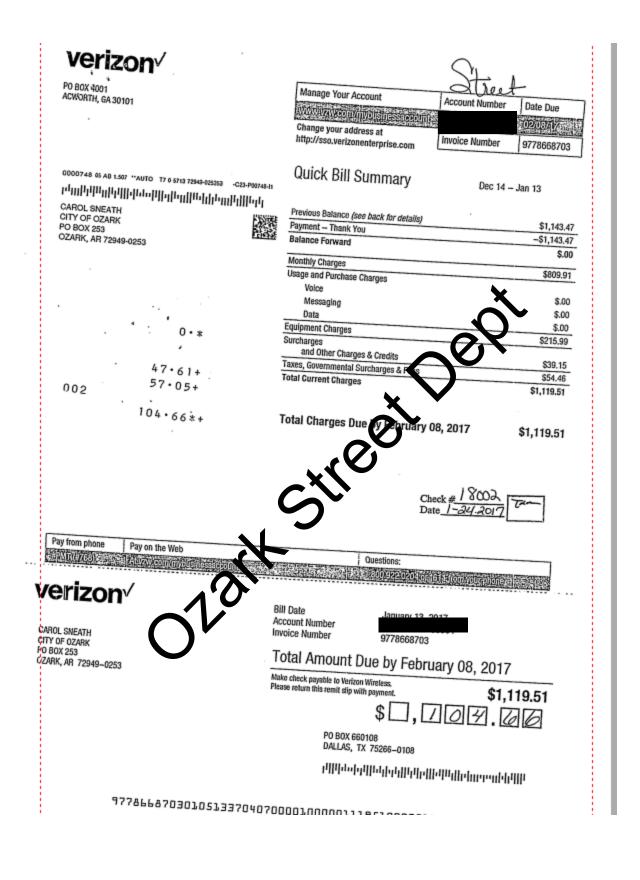
Late Charge Summary

Annual Percentage Rate 7.97.6 slance Subject to ate Charge \$0.00 Late Charge \$0.00



| _ | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER # | : 01000 | |
|--------------|-------------------------|------------------------|---------|--------------------|------------------|--|
| ACCOUNT# | | | | P.O. #: | | |
| INVOICE#: 00 | 9353 | DATE OF SALE #: 121616 | | STORE #: 00000209 | | |
| TRANSACTIO | ON #: 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 | 25,9 | |
| SUB \$25.94 | | TAX \$2.59 | | TOTAL INVOICE | \$28.5 | |
| | | | | CREDITS TOTAL | \$0.0 | |
| | | 1 | | BALANCE DUE | \$28.5 | |
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER # | : 01000 | |
| ACCOUNT # | | | | P.O. #: | | |
| INVOICE#: 00 | 1170 | DATE OF SALE #: 12 | 22116 | STORE #: 00000209 | | |
| TRANSACTIO | N #: 1170 | AUTHORIZATION #: | 021945 | REGISTER #: 5 | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRI | |
| 036265558 | RUSTCONTROL SATBLACK | 3,000 | EA | 2.9700 | | |
| 095262332 | GV RED 12 ROLLS | 1.000 | EA | 6.2300 | ヘソジ | |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.98 | 11.9 | |
| SUB \$27.12 | | TAX \$2.11 | | TOTAL INVOICE | \$29.2 | |
| | | | | BALANCE DUE | \$0.0 | |
| | | CITY OF OZARK G | ENERAL | | : 01000 | |
| ACCOUNT #: | | OTT OF SEARCH | LIVERAL | P.O. #: | . 0 1000 | |
| INVOICE#; 00 | 6649 | DATE OF SALE #: 12 | 23016 | STORT#: 0.000209 | | |
| TRANSACTIO | N #: 6649 | AUTHORIZATION #: | 030035 | RESISTER#: 91 | | |
| S.K.U | DESCRIPTION | QUANTITY | 741 | PRICE | EXT. PRICE | |
| 094932816 | GV .5L 24PK | 48.000 | E/ | 2.7400 | 131.5 | |
| SUB \$131.52 | | TAX \$6.5B | | TOTAL INVOICE | \$138.1 | |
| | | | - | CREDITS TOTAL | \$0.0 | |
| | | | | BALANCE DUE | | |
| _ | | CITY OF ONARK G | ENERAL | AUTHORIZED BUYER # | : 01000 | |
| ACCOUNT #: | | 1°0 | | P.O. #: | | |
| INVOICE#: 00 | 3095 | TATE OF SALE #: 0 | 10417 | STORE #: 00000209 | | |
| TRANSACTIO | N #: 3095 | AJTHORIZATION #: | 004705 | REGISTER #: 2 | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE | |
| 062663860 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.0 | |
| 062663868 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.0 | |
| 062663869 | HI VIS FULL VEST | 2.000 | EA | | 33,0 | |
| SUB \$99.18 | | TAX \$9.92 | | TOTAL INVOICE | \$109.1 | |
| | | | | CREDITS TOTAL | \$0.0 \$109.1 | |
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER # | | |
| | | GITT OF OZARK G | ENERAL | | : 01000 | |
| ACCOUNT #: | | | | P.O. #: | | |
| INVOICE#: 00 | 4054 | DATE OF SALE #: 01 | 11017 | STORE #: 00000209 | | |
| TRANSACTIO | N #: 4054 | AUTHORIZATION #: | 010182 | REGISTER #: 2 | | |
| | | | | | | |

| <u>_</u> | | | | | |
|--------------------------|-------------------------|---------------------|--------|--------------------------------|----------------------|
| ACCOUNT #1 | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER # | : 01000 |
| ACCOUNT #: | · | | | P.O. #: | |
| INVOICE#: 009 | | DATE OF SALE #: 12 | | STORE #: 00000209 | |
| TRANSACTIO | N #: 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 BALANCE DUE | \$0.00 \$28.53 |
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER # | |
| ACCOUNT # | | | | P.O. #: | |
| INVOICE#: 001 | 170 | DATE OF SALE #: 12 | 22116 | STORE #: 00000209 | |
| TRANSACTION | N #: 1170 | AUTHORIZATION #: | 021945 | REGISTER #: 5 | |
| <u>5.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT, PRICE |
| 036265558 | RUSTCONTROL SATBLACK | 3,000 | EA | 2.9700 | 8 1 |
| 095262332 | GV RED 12 ROLLS | 1.000 | EA | 6.2300 | 723 |
| 101263499 SUB \$27.12 | FOL CLASSIC 48OZ | 1.000 TAX \$2.11 | EA | 11.9800 | \$29.23 |
| 005 027.12 | | 100 92.11 | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$29.23 |
| _ | | CITY OF OZARK GE | ENERAL | AUTHORIZED BUYL ? # | : 01000 • |
| ACCOUNT # | | | | P.O.#: | |
| INVOICE#: 006 | 649 | DATE OF SALE #: 12 | 23016 | STORF #: 0 000209 | |
| TRANSACTION | N #: 6649 | AUTHORIZATION #: | 030035 | RE (IST) 9 # 91 | |
| S.K.U | DESCRIPTION | QUANTITY | UMI | 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 BALANCE DUE | \$0.00 \$138.10 · |
| | | CITY OF CARR SE | NERAL | AUTHORIZED BUYER # | : 01000 |
| ACCOUNT #: | | | | P.O. #: | |
| INVOICE#: 003 | 095 | TE E ALE#: 01 | 0417 | STORE #: 00000209 | |
| TRANSACTION | N #: 3095 | AUTHORIZATION #: | 004705 | REGISTER #: 2 | |
| <u>s.k.u</u> | DESCRIPTIO | 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 SUB 600 40 | HI VIS FULL VEST | 2.000 | EA | 16.5300 | 33.06 |
| SUB \$99.18 | | TAX \$9.92 | | TOTAL INVOICE CREDITS TOTAL | \$109.10 \$0.00 |
| | | | | BALANCE DUE | \$109.10 |
| | | CITY OF OZARK GE | ENERAL | AUTHORIZED BUYER # | : 01000 |
| ACCOUNT # | | | | P.O. #: | |
| INVOICE#: 004 | 054 | DATE OF SALE #: 01 | 1017 | STORE #: 00000209 | |
| TRANSACTION | N #: 4054 | AUTHORIZATION #: | 010182 | REGISTER #: 2 | |
| <u>s.k.u</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 CREDITS TOTAL | \$36.37 \$0.00 |
| | | | | BALANCE DUE | \$36.37 |



verizon/

| STREET DEPARTMENT 479-213-0837 Street Dept - Randy 479-213-3742 Street - Jody | POLICE 479-508-7146 Chrol. 479-508-7312 Chrol. 479-508-7318 Chrol. | 479–213–5669 Police Dept – Micely 479–213–0017 Ozark Pd Dats 479–213–0018 Ozark Pd Dats 479–213–0018 Ozark Pd Dats 479–213–0494 Police – Arimal Contro 479–213–0736 Police Dopt – David W 479–213–4699 Police – Devis Bramlel 479–213–5366 Police Dept | 479–508–7530 Striya Reald 479–508–7564 Fire Department OZARK POLICE DEPY 479–209–1893 Palice J Little | Charges by Cest Center No Cost Center | Talk - Nationwide for Business Share Overview of Lines | Overview of Shared Usage |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------|
| suesotal | 548totaj 16 17 | 10 10 11 15 | Subtotal | Page Number | Participating Lines as of OL/13/17 | sage |
| \$119.97 \$39.61 \$49.35 \$88.98 | \$39.99 \$39.99 | \$49.35 \$49.35 \$39.99 \$39.99 \$49.35 \$39.61 \$49.35 | \$49.35 \$39.99 \$99.34 | Monthly or Charges | /13/17 Allo | |
| \$00 | 111 500 | 1111111 | \$ 1 1 | Usage and Purchase Charges | Allowance after Share | 0 |
| \$.00 | \$.00 | 1111111 | s. 1 1 | | Share | 35 |
| \$00 \$3.25 \$3.26 | \$19.54 | \$3.26 \$3.26 \$.02 \$.02 \$3.26 \$3.26 | \$3.26 \$4.29 | Surcharges and Other Equipment Charges and Charges Credits | f and | . 1 |
| \$.00 \$.00 \$4.77 \$4.44 \$9.21 | \$4.96 \$27.49 \$.00 \$.00 | \$4.44 \$4,44 \$.00 \$.00 \$4.44 \$4.77 | \$4,44 \$.00 \$4,44 | T (a) Government Surcharge and Fees | Shared Usage 3,641 | |
| \$000 | \$.00 | 1111111 | 50 | This - Party Many is M | age age | |
| \$40.01 \$120.03 \$47.61 \$57.05 \$104.68 | \$410.62 \$40.01 | \$57.05 \$57.05 \$40.01 \$57.05 \$47.61 | | rty S Total | Shared Billable | Invoic 97786 |
| 587 | 1 15 | 151195 | affect | Voice Plan | Cost | Invoice Number 9778668703 |
| 8 11 | l Ex | 1,157 280 53 | 8 Usage | Messaging | 1 2 | Account (|
| 3.4316B 3.4316B | 3/13/232MB | 1,495,170MB 230,400MB 4,528GB 79,123GB | Usage 13.640MB 16.3216B | | | Nimbor |
| 11 111 | 111 | | Rosming | Ē | ' | Date Due Page 02/08/17 3 of 35 |
| 11 111 | 111 | 11111 | Resaging | | | Page 3 of 35 |
| | 111 | 11111 | Roam | | | |



weel.

\$47.61

Invoice Number Account Number

Date Due Page

9778668703

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

| | | 600.04 |
|--------------------------------|---------------|--------|
| 1000 Message Allowance | 01/14 - 02/13 | 10.00 |
| 23% Access Discount | 01/14 - 02/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 01/14 - 02/13 | 38.45 |

Usage and Purchase Charges

Total Current Charges for 479-213-0837

| Voice | | Allowance | Used | Palable | Cost |
|------------------------------|--------------|-----------|------|----------|--------|
| Shared | minutes | | 41 | | |
| | | (shared) | _ | | |
| Mobile to Mobile | minutes | unlimited | 20 | | |
| Total Voice | | _ | | \ | \$.00 |
| Messaging | 4 | | | | |
| Text, Picture & Video | messages | 1000 | 14 | | |
| Total Messaging | • | V | | | \$.00 |
| Total Usage and Purchase Ch | arges | • | | | \$.00 |
| | | | | | |
| Surcharges | V | | | | |
| Fed Universal Service Charge | | | | | 1.23 |
| Regulatory Charge | J | | | | .21 |
| AR State TRS Scrang | | | | | .01 |
| AR State riigii Cost Lynd | | | | | 1.78 |
| | | | | | \$3.23 |
| Taxes, Governmental Surchar | ges and Fees | 3 | | | |
| R State 911 Fee | | | | | .65 |
| Telecom Relay Equip Surch | 9 | | | | .02 |
| A State Sales Tax | | | | | 2.68 |
| Franklin Cnty Sales Tax | | | | | .61 |
| Ozark City Sales Tax | | | | | .81 |
| | | | | | \$4.77 |



Invoice Number Account Number

Date Due Page

9778668703

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

JNL Night & Weekend Min Unlimited monthly OFFPEAK

JNL Picture/Video MSG Unlimited monthly Picture & Video

JNL Text Messaging Jnlimited monthly M2M Text Inlimited 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

Total Current Charges for 479-213-3742

| Usage and Purch | ase Char | ges | | | |
|------------------------------|----------------|-----------------|----------|----------|----------|
| 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 | 9,6 | | |
| Unlimited M2M Text | messages | Lin mited | 36 | | |
| Picture & Video | messag s | - Jimic - | 44 | | |
| Total Messaging | | | | | \$.00 |
| Data | . Oi | | | | |
| Megabyte Usage | Mrs | untimited | 1687.872 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Pureling C | narges | | | | \$.00 |
| Surcharges | | | | | |
| Fed Volve sal Service Charge | | | | | 1.41 |
| Regulation Change | | | | | .21 |
| AR . Nate This Surchg | | | | | .01 |
| State High Cost Fund | | | | | 1.63 |
| | | | | | \$3.26 |
| Taxes, Governmental Surcha | arges and Fee: | 3 | | | |
| AR State 911 Fee | | | | | .65 |
| AR Telecom Relay Equip Surch | hg | | | | .02 |
| AR State Sales Tax | | | | | 2.45 |
| Franklin Cnty Sales Tax | | | | | .56 |
| Ozark City Sales Tax | | | | | .76 |
| | | | | | \$4.44 |

\$57.05

ELECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OZARK DAM OVERLOOK #PARK BILLING PERIOD METER READING METER CONSTANT KILOWATT FROM PREVIOUS PRESENT 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 63.62 ENERGY COST RECOVERY \$0.024421/KWH 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 71.98 ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH TOTAL AMOUNT DUE TOTAL AMOUNT DUE BY 02/06/2017 MAILING DATE OF BILL 01/23/2017 18 00 00 90 81 YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. T **VATE 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 ACC TO PAY BY CREDIT PES WILL APPLY. CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING 6629710000Z0W 2606 RENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. FRAGE DAILY COST WAS \$5.93 PER DAY, 2170 ĸ 1736 1302 w Check # 1800 aca Date 1 - 25 н 434 CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (a) INDICATES CURRENT MONTH. (MON) REPORT POWER OUTAGE or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



CITY OF OZARK

December 17, 2016 - January 16, 2017

Page 3 of 4

\$ 274.74

| | f A main day | Payments and Other | Balance Transfer | Cash Advance | Purchases and Othe | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|---------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | f Activity | Credits | Activity | Activity | Charges | Fees Charged |
| | 22.42 | 0.00 | . 0.00 | 0,00 | 422.42 | 0,00 |
| | 24.94 | 0,00 | 0.00 | 0.00 | 224.94 | 0.00 |
| 201 10 101 101 101 101 | | | | | | |
| Date | Description | | | Reference I | Vumber | Amount |
| | THE RESERVE THE PERSON NAMED IN | | | | | |
| 01/03 | PAYMENT - THAN | IK YOU | TS FOR THIS PERI | | 00000568862217 | - 4,001.82 -\$4,001.82 |
| | , | | | | | |
| | Purchases and Of | | | | - 01 | — |
| | | | | | | 49.98 |
| | | | | | | 16.59 91.82 |
| 01/11 | FAMILY DOLLAR | 19079 OZARK A | R | 2423168701 | | 9.90 \$168.29 |
| | | ES JAID OTHER OIL | OLO I GIV IIII O I L | 1000 | | 7100.23 |
| | Purchases and Ot | her Charges | | | - | |
| | ANDERSONS | OZARK AR | | | | 34.79 |
| | | | | | | 39.07 |
| | | | PA | | | 40,69 1,099.00 |
| | | | | | | *-274,74 |
| | DOUBLETREE HO | | | | | (244.96) |
| 01/14 | | TEL WATERFROLITTL | ELOCK | 2461043701 | 4004033153893 | 317.40 |
| | ANDERSONS | OZARK AR | U | | | 39.95 |
| | | | | | 5000975934632 | +99.99 \$2,190.59 |
| | | | | | | |
| 1047 | | | | 0.40004.5505 | | |
| | | | | | | 263,80 140,43 |
| | | | - | | | 8.19 |
| | | | | | | 10.00 |
| | TOTAL PURCHAS | | | | | \$422.42 |
| Number: 4072 | | V | | | | |
| 01/09 | | | TH AR | 2405522701 | 0286579600251 | 109.74 |
| | ACADEMY SI | S #143 FORT SMITH | H AR | 2449396701 | | 115.20 \$224.94 |
| a (dispunc | mass Time Will | (dec) (1991) (1994) | 515 C. 276 F.S. | JOB PLANT | Mark Salah | |
| | | annual interest rate on y | our account. | Salahan and Andrews | | |
| | | Annual Percentage Rate | | | | Charges by |
| SES | | 21.74% V | 1011 | \$0.00 | 11011560 | \$0.00 |
| | | 24.74% V | | \$0.00 | - 10 0-1 | \$0.00_{{} |
| ble Rate (rate i | nay vary), Promotio | nal Balance = APR for fir | mited time on specifi | Check d transaction Date_ | TI 06- 25- | 777 |
| | non I de la co | | ## S = D L S 7 | | Will all the second | 50 May 5 1840 525 |
| | OZARK Number: 864: 01/03 TT, DEVIN Number: 0792 01/06 01/08 01/09 12/16 12/26 01/04 01/05 01/05 01/05 01/07 01/13 01/14 01/05 01/15 ONYA D Number: 9273 12/17 12/20 12/27 01/01 OFFER, CECII Number: 4072 01/09 01/09 CE GIELLO (10) SES SES Sole Rate (rate in the content of the conte | 24.94 | 24.94 0.00 | Transaction | Transaction | Page Page |



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 N | umber: 2868265094 Order Date: . | lanuary 05, 2017 | | |] |
| Item | s we're shipping to you | | | | 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Deliver | y Address: Kevin Evold 405 N 24th St. Ozark, AR 72949 | | | | |
| | | | | | |
| ITEMS T | O BE SHIPPED | SHIPPING METHOD | QTY | TOTAL | |
| 1 | SquareTrade 3-Year Protection Plan Rem #: 420765 | This item is Not-Shippable | • | \$19.88 | 200 |
| ₩. | Swann 4 Channel 1080p HD IP NVR Whelesa Socurity System with 500GB Hard Drive and 2 1080p Cameras | FREE - Standard Shipping Arrives between Jan 08 - Jan 11 | 1 | \$229.88 | |
| | liom #: 678863 | | | × | 1 |
| | \$120.00 off with Tech Savings Offer ends January 31 | | | -0 | |
| Kevin PO Bo | g Address: Payment N Eveld VISA : xxxx- xx 253 ,AR 72949 | ethod: 2000-2000-6629 | Subtot | (juliudes 5249,76 6: \$0.00 | , |
| | | S | pped Coder N | \$24.98 A: \$274.74 | 1 |
| | | | Your sav | ings: \$120.00 | <u>L</u> |
| | | toot N | • | | |
| Have Que | stions? One of our associates will be Nopp | y to b p you. Call us at 1-888-746-7726 | Leave Feedback | | T |
| | | | | | |

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

Mary Stratus

Purchased for Judy crtx credit



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 Eveld

405 N 24h St. Ozark, AR 72949

| ITEMS T | O BE SHIPPED | SHIPPING METHOD |
|---------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| rates | SquareTrade 3-Year Protection Plan Item #: 420766 | This item is Not-Shippable |
| \$ | Swann 4 Channel 1000p HD IP NVR Wireless Security System with 500GB Hard Drive and 2 1000p Cameras | FREE - Standard Shipping Arrives between Jan 06 - Jan 11 |
| | ltem #: 678863 | |
| | 5120.00 off with Tech Savings Offer ends January 31 | |

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

TOTAL \$19.88

\$229.88

QTY

savings: \$120.00

Call us at 1-838-745-7726.Leave Feedback

Jody

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Street/MIS

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 veets 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 havon 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 are of the bridges inspected. The remaining 80% share will be reimbursed to the Department by the Feder Wrighway 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 | Adjuste Ar | Total Cost | City Share |
|-------|--------------------------------|------------|------------|------------|
| Ozark | 2 | 4,856 | \$531.13 | \$106.23 |

Please forward a check payable to the Arkan as State Highway and Transportation Department in the amount of \$106.23. Mail payment to AHZD Fiscar Services, P.O. Box 2261, Little Rock, AR 72203-2261. Be sure to indicate on the check that Arkan is a repetition Fees and your cancelled check will serve as your receipt.

Should you have any que tions o neeming this matter, please contact our Bridge Division at (501) 569-2397.

Sincerely,

Mike Boyd

Chief Fiscal Officer

Check # 18005 Th



Improving life with energy PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number Service For: CITY

Mailing Date: Jan 23, 2017

72.00 Current Month Charges - Due 02/14/17 Total This Bill \$72,00

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

| for: Me | or gas u 2906 W (der A200 | COMM | | (in C | CF) | | |
|------------|----------------------------------|------|------------|-------|-----------------------------------------|-----|--------------|
| * | 40- | | | | | | |
| | 20 | -1- | | | | | I |
| | 60 | - | | | *************************************** | | H |
| | Jan 16 | Mar | May | Jul | Sep | Nov | Jan17 |
| | This Mo | nth | Days 31 | CCF | 7/Day 5.74 | | /Day 5.78 |
| | Last Mo | | 32 | , | 6.19 | \$ | 5.63 |
| | Last Yea | 31 | 31 | | 9.55 | | 7.77 |

Your Account Summary (see following pages for details) \$76.00 Previous Bill Total 76.00 CR Payments **Payments** THANK YOU **Balance Forward** 0.00

Current Month Charges: Gas Service Balanced Billing 72.00 **Total This Bill** \$72.00

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

all in 1 before you dig to have your buried utility lines marked. It's free millsenergy.com/811 to learn more. Call Before You Dig! Alv and it's the law. Go

ble customers with their energy needs through tax-deductible donations rs like you. To give, round up your bill to the next dollar and donate the a recurring monthly or one-time donation. Visit us online to learn more.

Check # 1800 to Date]-27-2017



Carol Stream, IL 60197-4300

P.O. Box 4300

Account Name: CITY OF OZARK STREET DEPARTMEN
Account Number:

Page: 1 of 6 Bill Date: Jan. 18, 2017

| Previous Payments Balance | Adjustments Credits | Current Charges | IMPORTANT NEWS |
|--------------------------------------------------------------|------------------------|--------------------|---------------------------------------------------------------------|
| 168.44 . 168.44 CR | 0.00 | 168.35 | CenturyLink understands that your telecommunication service is your |
| Payment Summary | | | lifeline to your business. Thank you |
| Previous Balance | | 168.44 | for trusting us to help you make connections that count with your |
| Payment by check received on | JAN 09 | 168.44 CR | customers. For questions, or inquiries |
| Balance | | 0.00 | about additional services, call our Customer Contact Center at |
| Adjustments/Credits Summa Adjustments to Previous Balance | ry | 0.00 | 1-800-201-4102 or call your local Contuit Vink representative |
| Total Adjustments | | 0.00 | V, |
| Current Charge Summary | | | Contun Vink representative. |
| Monthly Charges | | 153,72 | ~U` |
| One-Time Charges | | 0.00 | |
| Usage Charges | | 0.00 | |
| Discount | | 0.00 | × |
| Adjustments | | 0.02 | |
| Taxes, Fees, and Surcharges | | . 14.43 | |
| Total Current Charges | | 16.62 | |
| Due Date Feb. 16, 2017 | Amount Due | 98.35 | |
| | | | |
| | | | |
| | | | |
| | 1/2 | - | 39-07 |
| . , | | | Check # SCOT TOWN |
| | 11/2 | | -110-31-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3- |
| | | | |

ELECTRIC SERVICE BILL. REVAIN FOR YOUR RECORDS

| | CUSTOMER NA | ME | | | | SERVICE ADDRESS | |
|---------------|-------------|----------|---------|--------|-----------|-----------------|----------------|
| CITY OF OZARI | Κ | | | 2ND AN | ND COMMER | CIAL IN ALLE | Y |
| BILLING | PERIOD | METER | READING | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| 12/28/2016 | 01/24/2017 | 25796 | 26 | 300 | 1 | 504 | |

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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT

55.90

55.90

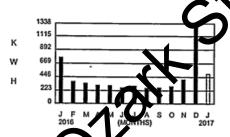
TOTAL AMOUNT DUE BY 02/08/2017

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 SACINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-92740 BRI CESSING 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. (II) INDICATES CURRENT MONTH.

REPORT POWER 5-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747

WWW,OGE.COM



ELECTRIC SERVICE BILL REMAIN FOR YOUR RECORDS

Steel

Y OF OZARK

CUSTOMER NAME

SERVICE ADDRESS
DECO LITE IN ALLEY BETWEEN 3 AND 2

| | | | 0200 | | | 071110 = |
|-----------|------------|----------|---------|----------|----------|----------------|
| BILLING | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 2/28/2016 | 01/24/2017 | 35971 | 36451 | 1 | 480 | |

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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

54.38

54.38

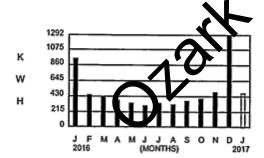
TOTAL AMOUNT DUE BY 02/08/2017

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

TO PAY BY PHONE FROM YOUR CHECKING OR SAYINGS 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. (D) INDICATES CURRENT MONTH.



ELECTRIC SERVICE BIEL

treet

CITY OF OZARK

CUSTOMER NAME

CITY OF OZARK

BILLING PERIOD

METER READING

METER READING

METER READING

METER READING

| BILLING | PERIOD | METER | READING | METER | KILOWATT | \Box |
|------------|-----------------|----------------------|---------|----------|----------|------------|
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | <u>l</u> _ |
| 12/28/2016 | 01/24/2017 | 00000 | 00000 | 1 | 36171 | |
| LACT DAVA | ELIT ODEDITED A | E EOE O. O. O. O. O. | 2015 | | | |

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 AMOUN

4,873.99

TOTAL AMOUNT DUE BY 02/08/2017

MAILING DATE OF BILL 01/25/2017

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

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

Jank

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

OGHE

ELECTRIC SERVICE BILL

REMAIN FOR YOUR RECORDS



CITY OF OZARK LITE

104 N BELL

| | · · - | | 101112 | | | |
|------------|------------|----------|---------|----------|----------|----------------|
| BILLING | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 12/28/2016 | 01/24/2017 | 01743 | 01743 | 1 | 0 | |

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

· GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 21.75 1.41 0.33 0.44 CURRENT BILL

23.93

TOTAL AMOUNT DUE

23.93

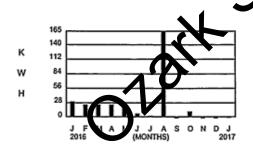
TOTAL AMOUNT DUE BY 02/08/2017

MAILING DATE OF BILL 01/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128.51. TO A TIVATE 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 FZES 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.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

CITY OF OZARK SIG

CUSTOMER NAME

HIGHWAY 23 S AND 64 #EXTLIGHT

24 75

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

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

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

| OCC. CINETO INTOL | 21./0 |
|------------------------------------------|-------------|
| 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 BIL |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AM JUN.

34.27

34.27

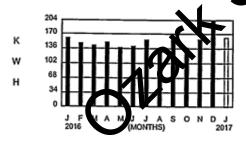
TOTAL AMOUNT DUE BY 02/09/2017

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 4 . R. CESSING 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. (p) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.CO

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CITY OF OZARK

CUSTOMER NAME

WEST SIDE PK FLD 2

| | | | 111 | OIDE I IVI ED | - | |
|----------------|------------|----------|----------|---------------|----------|---------------|
| BILLING PERIOD | | METER | RREADING | METER | KILOWATT | $\overline{}$ |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 12/30/2016 | 01/26/2017 | 04342 | 04342 | 1 | 0 | |

LAST PAYMENT CREDITED \$30.80 ON 01/12/2017.

ATHLETIC FIELD LIGHTING RATE CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

28.00

1.82 0.42

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 **TIVATE YOUR** ACCOUNT GO TO WWW.OGE.COM.

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

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



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



134.75CR

| | CITY OF OZARK | | | | OZARK | SERVICE ADDRESS DZARK PARK WEST | | | |
|-----|----------------|------------|----------|---------|-------|---------------------------------|----------|---|----------------|
| | BILLING PERIOD | | | READING | METER | | KILOWATT | | ACCOUNT NUMBER |
| - 1 | FROM | то | PREVIOUS | PRE | SENT | CONSTANT | HOURS | L | |
| ĺ | 12/30/2016 | 01/26/2017 | 00445 | 00 | 1449 | `80 | 320 | | |

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

PREVIOUS BALANCE

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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH

ACCOL

76.87CR

57.88

LEVELIZED BILLING

52.00

MAILING DATE OF BILL 01/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/24/20

TO PAY BY PHONE FROM YOUR CHECKING OR CARD CALL U. S. PAYMENTS AT 877-306-92-4. VINGS ACCOUNT, OR TO PAY BY CREDIT CESSING FEES WILL APPLY.

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

ERIOD 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

THE CURRENT E

WWW.OGE.COM



ELECTRIC SERVICE BILL REMAINIFOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK WEST SIDE PK FLD 3 METER READING METER CONSTANT ACCOUNT NUMBER BILLING PERIOD KILOWATT HOURS PREVIOUS 12/30/2016 01/26/2017 02484 02484 0 LAST PAYMENT CREDITED \$12.00 ON 01/12/2017. .PREVIOUS BALANCE 0.08

RESIDENTIAL RATE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

7.94 0.51

0.12 0.16

CURRENT BILL 8.73

ACCOUNT TOTAL

LEVELIZED BILLING PAYMENT DUE BY 02/10/2017

8,81 12.00

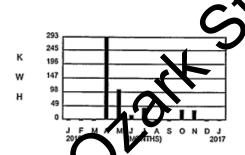
MAILING DATE OF BILL 01/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. ATE 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 ACCURNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FELS WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COM 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.
(I) INDICATES CURRENT MONTH.

REPORT POWER OUT GE (405

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



ELECTRIC SERVICE BILL REPAIN FOR YOUR RECORDS



| CUSTOMER NAME | | | | | SERVICE ADDRESS | | | | |
|---------------|------------|----------|---------|-----|-----------------|----------|----------------|--|--|
| CITY OF OZARK | | | | | SIDE PK FLI | | | | |
| | PERIOD | METER | READING | | METER | KILOWATT | ACCOUNT NUMBER | | |
| FROM | TO | PREVIOUS | PRESE | INT | CONSTANT | HOURS | | | |
| 12/30/2016 | 01/26/2017 | 01375 | 014 | 14 | 40 | 1560 | | | |

LAST PAYMENT CREDITED \$97.00 ON 01/12/2017. PREVIOUS BALANCE

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
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.003462/KWH 38.10 9.42 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

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TO

LEVELIZED BILLING PAYME DUE BY 02 10/20

77.50 98.00->

18.02

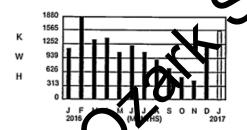
40.52CR

MAILING DATE OF BILL 01/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION'S **▲117856. 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 Q ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-92 SING 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. (a) INDICATES CURRENT MONTH.

REPORT POWER OUT -272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



TELECURIO SERVICE BILLA



JITY OF OZARK

CUSTOMER NAME

SERVÍCE ADDRESS

| $\Omega = \Lambda$ | ᇝ | SOF | TDAI | 1 4 |
|--------------------|--------|-----|------|------|
| UZM | \neg | JUL | IDAL | |

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

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 |
| | CUDDENT DU |

CURRENT BILL

24.49

TOTAL AMOUNT DUE

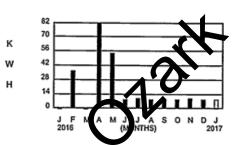
TOTAL AMOUNT DUE BY 02/10/2017

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, CCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FLES 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.
(D) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL REJAM FOR YOUR RECORDS

Part

Y OF OZARK

CUSTOMER NAME

200 N BELL

SERVICE ADDRESS

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

LAST PAYMENT CREDITED \$169.55 ON 01/12/2017.

GENERAL SERVICE CURRENT BILL INCLUDES:

| THE PLEASE OF THE PROPERTY OF | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

INT DIE 100

109.76

109.76

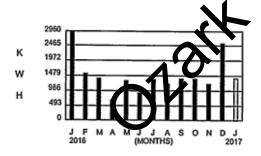
TOTAL AMOUNT DUE BY 02/08/2017

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 ON AVID GS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROYESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE, YOUR AVERAGE DAILY COST WAS \$3.92 PER DAY.

CURRENT BIL

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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

Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 1/25/2017

CUSTOMER I.D.:

PAGE:

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 THE PARTION 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 | | 56.5 | 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 | X , | 44.59 / | 0.00 |
| 0989484-IN | 12/8/2016 | , | | 35.65 | L . | 35.69 |
| | 1/5/2017 | Payment Ref: 348605 | -987 | | 35.69 | 0.00 |
| 0989518-IN | 12/8/2016 | ,, | | 39.43 | 1 | · 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 | 15 | 13 | 35.74/ | , | 35.74 |
| 0000700 | 1/5/2017 | Payment Ref: 348605 | 9 17 | in The Sent I | 35.74 | 0.00 |
| 0987371-IN | 12/24/2016 | , dymant , tan da acce | | 45.32 | | 45.32 |
| 0007071,111 | 1/5/2017 | Payment Ref: 348605 | 987 | Carried Control | 45.32 | . 0.00 |
| 0987489-IN | 1/2/2017 | dyllicity tell 5 to 600 | -0.00 | 41.39 | The state of the s | 41.39 |
| 0007400411 | 1/5/2017 | Payment Ref: 318605 | -987 | 5 | 41.39 | 0.00 |
| 0990493-IN | 1/14/2017 | 1.dymont rion of State | | 44.35 | | 44.35 |
| 0990519-IN | 1/14/2017 | E . my and Only | | 5 740.00 | K .) | 84.35 |
| 0989903-IN | 1/18/2017 | # 7 ± 6 + 4 | 144 Y | 48.76 v | * | 133.05 |
| 0989922-IN | <1/23/2017 | | l をこと | 33.00 | | 166.05 |
| 0990596-IN | 1/23/2017 | ATT | | 928.45✓ | | 1,094.50 |
| 1018806-IN | 1/23/2017 | | | 45.19 | | 1,139.69 |
| 1010000-114 | 1720/2017 | 7 Ad 1,000 pt 21 at 21 at 2 | | | | |
| ļ | | | . ,. | | | |
| | |] | | | | |
| | | | | | Total: | 1,139.69 |
| | | | | | | * |
| | | | | | | |
| | | | | | 420 Dave | |
| Current | 35 Days | 60 Days | | 90 Days | 120 Days | |
| 1,139.69 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | | | | | |

Check # |8009 Date |-31-2017

1,139.69

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 | Invoice # | |
|------------------------------------------------------------------------------------------|-----------------------|-----|
| | ¢ 348605 | |
| Gas & Propane, Inc. 6216 Highway 45 Hindsville, AR 72738 1-800-448-8927 • (479) 789-5188 | Date20 | 1 |
| Sold To: | o Dzai K | |
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| | CITACT | |
| Description | | |
| , †1 (| 11991 0 | • |
| | City | |
| | X- | |
| | | |
| ~\v | | |
| Received By: | Tax | |
| • | Total LILIC | 10/ |
| . We appreciate your b | usiness at Anderson's | |



CITY0Z AR 987489

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 <u>Jz</u> | -29_/(Phone # | | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------|--------------------|--------|-----------------|----------|
| Customer I | Name City of O |) has | Stroot | Dopt | |
| Address | 1 | | | ٠, ٠ | X |
| Dity | Dzan(| State | Zip | 2945 | 1 |
| ☐ CASI | Loaded At | | | _0 | \ |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT | TOTAL | |
| | PROPANE 1075 Flammable Uquid | | - * | , | |
| | NO LEAD *1203 Flammable Liquid | | 0, | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | 7, | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | 7.4 | | | |
| | 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 Suffur Cyed ULSD. Not have or lax-exampt use only. | | | | |
| - Allendar | ON ROAD DIESEL 500 ppm Suffur LSO. Not for use in 2007 and later vehicles or enging. | / | | | |
| | ON-ROAD DIESED. 15 ppm Sultur ULSD. | 18.488 | 2,235 | 41,39 | |
| | 10 | | | ' | |
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| СЮЗОМЕ | R P.O. NO. / / | SUB-TOTAL | | - | |
| V: | mcellich | SALES TAX | | | . 1 |
| RECEIVE | 77007 | TOTAL | . (| 11.39 | |
| | • | | | | - |



CIMUZ 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 | -/0-/') Phone # _ | -y-a | | Δ. |
|----------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------|----------|
| Customer | Name City of OE | eant 5 | Treet ! | Dept |
| Address _ | | | | X |
| City |)AMSC | State | R Zip D Q | TO TO |
| CASI | CH6 Loaded At | .35: | | SZ |
| GALS. ORDER | DESCRIPTION | GALS.* DELIVERED | PRIOR | TOTAL |
| | PROPANE 1075 Flammable Liquid | 2- | | |
| | NO LEAD *1203 Flammable Liquid | | 9 | - |
| | SUPER NO LEAD *1203 Flammable Liquid | 1 | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | g | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempuso only. Not for use in 2007 and later vehicles. | 7 | | - |
| | OFF ROAD DIESEL. 15 ppm Sulfur Dyed ULSO. Non-Road or tax-exempt use | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD Not for use in 2007 and later vehicle or engines. | \$ | | |
| | ON ROAD-DI SE 15 ppm Sulfu (UL) o. | | | 44,21 |
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| | | *************************************** | | |
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| CUSTOME | R P.O. NO. | SUB-TOTAL, | | |
| DECEMEN | mes Drips | SALES TAX | ٠ | 11 1 2 3 |
| reééived 1 | BY. | TOTAL | | 14,50 |
| • | | · | | |



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 / | | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------|
| Customer I | Name <u>City</u> of O | zenk_ | Stroot | Dot |
| Address | | | | X |
| City | DEMNK | State <u>}</u> | Zip 🕥 | 25/15 |
| CASI | CAG Loaded At | | | O'X |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | X | |
| | NO LEAD *1203 Flammable Liquid | | 7 | |
| | SUPER NO LEAD *1203 Flammable Uquid | | | |
| | 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. | 700 | 15 | |
| | OFF ROAD DIESEL 15 ppm Suttur Dyed ULSD. Non-Road or tax-exempt use only. | | | |
| × | ON ROAD DIESEL 500 ppm Sultur LSO. Not for use in 2007 and later vehicles or engal s. | | | |
| | ON ROAD DIESE 15 ppm Suffur U (U) | 17.174 | 2,329 | 40,00 |
| | ٧.0. | | | |
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| | | | | |
| | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | |
| Min | 1/5 | SALES TAX | | |
| RECEIVED | BY | TOTAL | - | 10,00 |
| | | | | |

T/. /. V.. C.. C/ A.. /...



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 /- | // Phone # _ | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------------|
| Customer I | Name City of Oz | enk 57 | rect ! | Dopt |
| Address _ | | | | |
| City | DEENK | State A | Zip 2 | 2949 |
| ☐ CASH | | | | O ' |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRISE | COTAL |
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | X | |
| | SUPER NO LEAD *1203 Flammable Liquid | | 75 | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | .0 | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD, Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | X | | |
| | OFF ROAD DIESEL. 15 ppm Suffur Dyed ULSD. Non-Road or tax-exampt use only. | | . 5 | |
| | ON ROAD DIESEL 500 ppm Suffur LSD. Not for use in 2007 and later vehicles or englises. | 709 | | |
| | ON ROAD-DIESEL 15 ppm Sulfur ULSD. | | | 44,25 |
| | | | | |
| | 10 | | | |
| | \overline{A} | | | |
| | | | | |
| спедоме | ER P.O. NO. | SUB-TOTAL | | |
| \rightarrow | mes Liefs | SALES TAX | | |
| RECEIVED | | TOTAL | (| 14.35 |
| | | | | _/ |



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

| | 7-/7 Phone # _ | | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------|--|
| Customer I | Customer Name City of Ocaric (Street Tript.). | | | | |
| Address _ | | | | | |
| City | Deark | State <u>Ar</u> | Zip | 2949 | |
| -E-CASH | Cle Loaded At Fran | Min | | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | OTAL | |
| | PROPANE 1075 Flammable Liquid | | | | |
| | NO LEAD *1203 Flammable Liquid | | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | | |
| | OFF ROAD DIESEL Dyed High Suttur NRLM | | 5 | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | CX | | | |
| | OFF ROAD DIESEL. 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | 5 | | | |
| | ON ROAD DIESEL. 500 ppm Sulfur LSD. Not for use in 2007 and leter vehicles or enotes. | | | | |
| | ON ROAD DIESEL 15 ppm Sultur ULSD. | | | 48,70 | |
| | | | | | |
| | MAG | | | | |
| | W XV | | | | |
| | | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 48.70 | |
| | | SALES TAX | | | |
| RECEIVED | DBY //: C | TOTAL | | 48.70 | |
| YOU! | Jomes Lieks | | | | |



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_/ | _18-17 Phone # _ | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------------|
| ustomer I | |) luds (| 5か | art. |
| dress _ | / | | J | Det |
| lv . | 11935 | State Mi | Zip_ | 12915 |
| CASH | Loaded At | Olalo | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TO AL |
| | PROPANE 1075 Flammable Liquid | | × | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyod High Sulfur NRUM | ~ | V | |
| | 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 Sullur Dyed ULSD, Non-Road or tax-exempt use only. | | | |
| | ON ROAD DIESEL. 500 ppm Sufur LSD. Not for use-irr-2007-and-later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sultur ULSD | 14,168 | 2.329 | 37,00 |
| | | | | |
| | | | | |
| | the are | | | |
| | 10 305 | | | |
| USTOME | R P.O. NO. | SUB-TOTAL | | |
| | | SALES TAX | | |
| ECEIVED | BY | TOTAL | | 55,00 |
| 7 | 165 | | | \checkmark |

Thoub Von Law Chantin Andrew '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

| ate | 26-17 Phone # _ | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|---------|---------|
| ustomer l | Name City of OZ | CUTK | | |
| ddress _ | . / | | | |
| ity <u>0</u> Z | arll | State A | 2 zip 2 | 7949 |
| □_CASH | | | • | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT | TOTAL , |
| | PROPANE 1075 Flammable Uquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | 20 | |
| | OFF ROAD DIESEL Dyed High Suller NRLM | | 0 | |
| | OFF ROAD DIESEL 500 ppm Suffur 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. | 9 | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD, Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sutur ULSD. | | | 45.19 |
| | | | | |
| | | | | |
| | 1/2 006 | | | |
| | | | | |
| USTOME | R P.O. NO. | SUB-TOTAL | | |
| Sa | mestleits | SALES TAX | | |
| ECEIVED | BY | TOTAL | . * | 45,19 |
| | Ti V C C. | | | · |



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 | | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|----------|----------|
| Customer I | Name <u>City OF Oz</u> | adl Street | et Dept, | <u>)</u> | |
| Address _ | | | | | |
| City | -0116 | State 🚣 | Zip | 2949 | <u> </u> |
| -CASE | Clic Loaded At Fre | Millia | | |) |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TUTAL | • |
| | PROPANE 1975-Elammabia Liquid | | | | |
| Hoogul | *1203 Flammable Lexist E-1 O | 411.0 | 2,25 | 128.45 | |
| - | SUPER NO LEAD 1 1203 Flammable Liquid | | 70 | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | 0 | | |
| | 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 Suifur Dyed ULSD. Noo-Road or tax-rummet use only. | 5 | | | |
| | ON ROAD DIESEL. 500 ppm Suffur LSD. Not for use in 2007 and later vehicles or engine | | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | | |
| | | | | | |
| | | | | | |
| | 90 | | | | |
| | 795 | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 728,45 | |
| Thanks | houn | SALES TAX | | | |
| RÉCEIVE | BY | TOTAL | | 128,45 | |
| | | | | ./ | , |
| | Thank Van Ca Ch | 1/ | . '. | γ | |



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



STATEMENT

| ACCT# SM# PAGE | | | | |
|----------------|---|---|--|--|
| | 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 | | Ooble |
| | | | CHIE | è | Check # 18010 700 Date 1-31-7011 |
| | | N | 5 | | Date 1.51 - co(1 |

PAST DUE 60 PAST DUE 90 0.00 0.00 Total Owed 43.62 Total Dating 0.00 Total Due---> 43.62

800002461 WAYNE'S AUTO SUPPLY INC P O BOX 553

01/25/20

no ser

CURRENT

43.62

OZARK, AR 72949

DATE

TERMS

STORE

A Karip Maint

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

STREET ACCOUNT FEBRUARY 2017

DATE: Hobritary 1 TO: Johnson 28

CHECK #: 18011 TO: 0.18048

STREET Account PAYROLL <u>Reimbursement</u> CHECKS

| • | X | |
|----------------------|----------------------|-----|
| CHECK# 18011 | Payable to Reneral F | und |
| AMOUNT: \$ 11,342.44 | Maxor's: TRA | |
| DATE: 2 - 1 | 17 Receipt #: | |
| | , | |
| Ckarlie Me | eador | |
| P & Z CHE | ECK | |

ECK#

OGHE.

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME JITY OF OZARK 111 S 3

| BILLING PERIOD | | METER | READING | METER | KILOWATT | |
|----------------|-----------------|-------------------|---------|----------|----------|---|
| FROM | то | PREVIOUS PRESENT | | CONSTANT | HOURS | |
| 12/30/2016 | 01/27/2017 | 34776 | 35345 | 1 | 569 | |
| LAST PAYN | MENT CREDITED S | 00 01 ON 01/12/20 | 7 | | | - |

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

| . L. C. DILL INCLUDED. | |
|------------------------------------------|-------|
| 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 |
| 277 | 1.03 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

CURRENT BILL

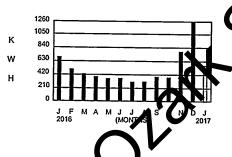
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282 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 ACC CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FE OR TO PAY BY CREDIT WILL APPLY.



RENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. ERAGE DAILY COST WAS \$2.07 PER DAY.

Check # 18012 Date 2-2-2017

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

2663

COGHE

ELECTRIC SERVICE BILL REJAN FOR YOUR RECORDS

Street lights

| CUSTOMER NAME | | | | | SERVICE ADDRESS | |
|---------------|------------|----------|---------|------------|-----------------|----------------|
| CITY OF OZAR | | | HW\ | 64 & 23 NO | | |
| | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 12/30/2016 | 01/27/2017 | 02423 | 02550 | 1 | 127 | |

LAST PAYMENT CREDITED \$32.12 ON 01/12/2017.

| GENERAL SERVICE |
|------------------------|
| CURRENT BILL INCLUDES: |

| KENT DILL 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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

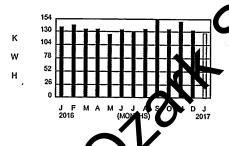
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12, 121. 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. PROCESS AG EF WILL APPLY.



THE SURLENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR VERAGE DAILY COST WAS \$1.10 PER DAY.

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

#008107364803

266

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

| | | | 30 000 0 0 000 | | | 1 7 5 401 | |
|---------------|------------|-------------------------|----------------|------|----------|----------------------|----------------|
| CUSTOMER NAME | | | | | | SERVICE ADDRESS | |
| CITY OF OZAR | | 207 S 3 DECORATIVE LITE | | | | | |
| BILLIN | G PERIOD | METER READING | | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| 12/30/2016 | 01/27/2017 | 16430 | 16 | 793 | 1 | 363 | |
| FROM | TO | PREVIOUS | PRE | ~ = | | HOURS | ACCOUNT NUMBE |

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

| OLIOTONIES AND A | |
|------------------------------------------|--------------|
| 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

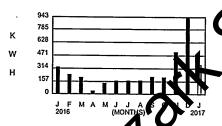
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1281923. TO A ACCOUNT GO TO WWW.OGE.COM. TIVATE YOUR

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

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING IN A OR TO PAY BY CREDIT UNT OR TO PAY LES VILL APPLY.



PBILLING PERIOD COVERS 29 DAYS OF SERVICE. RAGE DAILY COST WAS \$1.62 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

REPORT POWER OUTAGE (40) 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



#008207358470

2664

Will

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRE CITY OF OZARK 205 1/2 S 3 BILLING PERIOD METER READING METER CONSTANT KILOWATT HOURS 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

| COSTOMER CHARGE | 21./5 |
|------------------------------------------|--------------|
| 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

47.36

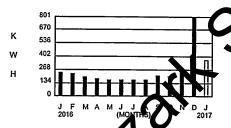
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

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

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

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



PENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. ERAGE DAILY COST WAS \$1.63 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. ($_{\square}$) INDICATES CURRENT MONTH.

REPORT POWER OUTAG 800-522-68701 RUSINESS CUSTOMED SEDVICE 800 000 0747 MANAGOGE COM

WUTITE

THE SANNES SIEMS FIRE

RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | | | | SERVICE ADDRESS | |
|---------------|------------|----------|-----------|--------------|-------------|-----------------|----------------|
| CITY OF OZARK | | | | DECOI | LITE SPECTA | ATOR | |
| | SPERIOD | METE | R READING | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESE | ENT | CONSTANT | HOURS | |
| 12/30/2016 | 01/27/2017 | 15185 | 1540 | 68 | 1 | 283 | |

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

| TILL THE HOLODEO. | |
|------------------------------------------|--------------|
| 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

41.89

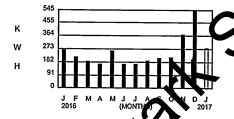
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

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

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

T. OR TO PAY BY CREDIT TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOL CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSIN 5 F.



NT BILLING PERIOD COVERS 29 DAYS OF SERVICE. AGE DAILY COST WAS \$1.44 PER DAY.

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

REPORT POMED OF TAGE (AC

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| CUSTOMER NAME . | | | | SERVICE ADDRESS | | | |
|---------------------------------------------|------------|----------|---------|-----------------|-------------|-------|-----|
| CITY OF OZARK BILLING PERIOD NETER PEADING | | | | LITE IN ALLE | | 1 AND |) 2 |
| FROM | | | READING | METER | KILOWATT | 1 4 | |
| | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 12/30/2016 | 01/27/2017 | 26913 | 27587 | 1 1 | 674 | | |
| • • • • · · · · · | | | | | | | |

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

| SOCI CHILLY OF IAROL | 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

21 75

66.70

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

66.70

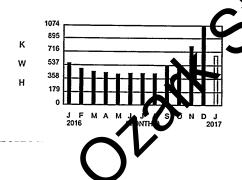
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 282933. YO 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSI QUNT, OR TO PAY BY CREDIT ES WILL APPLY.



CORRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. R AVERAGE DAILY COST WAS \$2.30 PER DAY.

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

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

| CITY OF OZARK | | | | SERVICE ADDRESS NW CRNR RIVER AND 2ND | | | |
|---------------|-------------|----------|---------|---------------------------------------|----------|----------------|--|
| FROM | S PERIOD TO | | READING | METER | KILOWATT | ACCOUNT NUMBER | |
| | | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 12/30/2016 | 01/27/2017 | 31682 | 32173 | 1 1 | 491 | | |

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 |
| 5 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1 | |

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

55.10

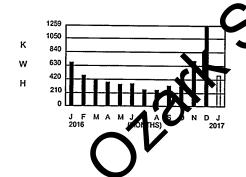
TOTAL AMOUNT DUE BY 02/13/2017

MAILING DATE OF BILL 01/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 13:2933. 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 AT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING ONT, OR TO PAY BY CREDIT EES WILL APPLY.



CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. R AVERAGE DAILY COST WAS \$1.90 PER DAY.

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

· OGHE.

ELECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZARK OFC 3 1401 W COMMERCIAL BILLING PERIOD KILOWATT HOURS METER READING METER CONSTANT FROM PREVIOUS PRESENT 12/30/2016 01/27/2017 00000 00000 0

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

PREVIOUS BALANCE

GENERAL SERVICE CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

23.93CR

21.75

1.41 0.33 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 ACTIVA 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 ECARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL AT PLY.

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Rock-It

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

www.rock-itnaturalstone.com

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

83.16+

96.39+

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|------------------------------------------|---------------|--------|-------------|------|------------------|----------|---------|-----------|
| ACCOUNT ACTIVITY | | | | | | MOLLO SE | ANCE: | |
| ATE HIPPED | INVOICE# | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT | PAGE | CHARGES | PAYMENTS |
| /24/2017 | 114250 | | DIRT | | 12.53 | \$5.00 | \$62.90 | |
| | 114252 | | DIRT | | 1128 | \$5.00 | \$59.80 | |
| | 114253 | | DIRT | X | 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 RU | | 10.71 | \$9.00 | \$96.39 | |
| | 114273 | | DIF | | 11.28 | \$5.00 | \$56.40 | |
| | 114279 | | DIRT | | 10.08 | \$5.00 | \$50.40 | |
| • | | | | | | (| 487.60 | |
| | | | SALES TAX | | | | \$39.47 | |
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| | - | | | | | TOTAL: | | |
| PLEASE PAY THIS AMOUNT: \$527.07 | | | | | | | | |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

Check # 18013 To Date 2.22017

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| Rock-it | Natural Stone, Inc. | | > | | |
|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------|--|--|
| P.O. Box 41 | | N _a 4 | 44074 . | | |
| Wister, OK | | No. 114271 | | | |
| | 300-371-4219 | DATE | | | |
| Fax: 1-918 | -659-2326 | 01.20 | (1) | | |
| rock-itnati | uralstone.com | | | | |
| CUSTOMER | | ORDERED BY | | | |
| ADDRESS | 7.816 E14 PI | PHONE | | | |
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| TRUČKING | COMPANY: | 0 = 320 | 2 K | | |
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| | Killing ' | ·O :Xem | | | |
| Subject to Se consignee wi The carrier sh | cction 7 of Conditions of applicable bill of Lading ithout recourse on the consignor, the consignor hall not make delivery of this shipment without p | of this shipment is to be shall sign the following cayment of freight and | e delivered to the g statement: all other lawful | | |

charges.

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

P.O. Box 410 Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com

| No. 114266 | |
|------------|--|
| DATE | |
| 11-25-17 | |

| CUSTOMER | | - | ORDERED BY: | | | |
|----------|-----|-------|-------------|-------|--|--|
| l | THE | F1711 | DE | Bann | | |
| ADDRESS | | | | PHONE | | |
| CITY | | STA | TE | ZIP | | |

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| | 201 9.24 | 40 | |
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| | 46 | | |
| _ | 10 | TAX | |
| LOADER: | ÓV | TOTAL | |
| DRIVER: | 10 to 10 | | |
| TRUCKING COMPA | NY: | | |

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.

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com

| No. 114266 |
|------------|
| DATE |
| 11-25-17 |

| CUSTOMER | | , | | | |
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| | THI | -1211 | DF | denne | |
| ADDRESS | | | <u></u> | PHONE | |
| CITY | • | STATE | | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | 50N 9.24 | (8) | |
| | Mat & Supply | | |
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| , , , | | TOTAL | |
| LOADER: C DRIVER: | <u> </u> | | |
| 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.

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com

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| CUSTOMER | | | | ORDERED BY: | |
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| ADDRESS | | | | PHONE | |
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| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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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)

| Rock-it Natural Stone, Inc. | | Ö | ************************************** |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------|----------------------------------------|
| P.O. Box 410 | No. 1 | 14971 | , , |
| Wister, OK 74966 | | 14271 | |
| Phone: 1-800-371-4219 | DATE | | |
| Fax: 1-918-659-2326 rock-itnaturalstone.com | 111.25 | ·/7 |) |
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| 11 | | | 918) 6 |
| wally , | 3 Kem | | 0NS (918 |
| Subject to Section 7 of Conditions of applicable bill of lading of consignee without recourse on the consignor, the consignor shall not make delivery of this shipment without pay charges. ROCK-IT NATURAL STONE, INC | this shipment is to b all sign the following ment of freight and | e delivered to the statement: all other lawful | TPRINTING SOLUTION |

P.O. Box 410 Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

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| No. 114271 |
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| CUSTOMER | | | | ORDERED BY: | |
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| LOADER: DRIVER: | OV | | |
| TRUCKING C | OMPANY: | | |

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

ROCK-IT NATI IRAL STONE INC

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558

Account Statement

Account Number:

Due Date:

3/1/2017 11:59:59

Balance:

PM 308.89

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: Closing Date: Due Date: P.O. Box 253 Ozark, AR 72949 City of Ozark 4795555555 11:59:59 PM 100,000.00 Credit Limit: Credit Available: 99,691.11 Previous Balance 116.84 New Charge 308,89 Credits / Pa **Total Visits** 116,84 786 Last Visit 1/30/2017 Total Sales 27,123.54 Discount

Current 1-30 Days 31,60 Days 0.00

0

Over 90 Days Balance Due

308.89

308,89

Account Activity

Name:

Address:

Company: Phone #: Fax #:

| Date - Title - | Account Activity | Charges | 6194 539 (C-6496) | Run. Balance |
|----------------|----------------------------------------|----------|-------------------|--------------|
| 1/3/2017 | New Charge - Transaction #69725 | | | |
| .1/3/2017 | New Charge - Transaction #697 | 19,10 | | 135,94 |
| 1/3/2017 | New Charge - Transaction #69735 | 14,29 | | 150.23 |
| 1/3/2017 | New Charge - Transaction #697 1 | 20.85 | | 171,08 |
| 1/4/2017 | New Charge - Transaction #697. | • 33.99 | | 205.07 |
| 1/6/2017 | Payment received - Check #15 793 36149 | 2,75 | / | 207.82 |
| 1/9/2017 | New Charge - Transactio #7 39 | | 116,84 | 90,98 |
| 1/13/2017 | New Charge Transaction # 39 | 8,25 | | 99,23 |
| 1/18/2017 | New Charge - Transaction # 701/0 | 39,42 | > | 138,65 |
| 1/19/2017 | New Charge:- Trap ac on #20284 | 10,29 | | 148,94 |
| | New Charge Losac on 10308 | 94,27 | Y | 243,21 |
| 1/30/2017 | New Char e - Trail act 1#70539 | 10.89 | \ \ | 254.10 |
| | New Charle'- Trans Iction #70750 | • 19,71 | \ | 273,81 |
| | New Char e - Tran action #70759 | \$ 35.08 | | 308.89 |

Invoice

| Transaction # Date Cashier Reference Comments Item_Lookup_Code 900100 | : 70539 : 1/26/2017 : 1 : - : PARKS-Overlook Description | Quantity_ 1 | Account # : Time : Register # : Price 6.95 | 09:43:35 1 Extended 6.95 |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------|----------------|-----------------------------------------------------------|-----------------------------------|
| 900100 | vacuum breaker kit Miscellaneous seal | 1 | 2.95 | 2.95 |
| | | | Sub total | 9.90 |
| | pp0 | | Tax / Total Tender amount Change cash | 0.99 |
| | | Invoice | | |
| Transaction # Date Cashier Reference Comments | : 70750 : 1/30/2017 : 1 : - : STREET DEPT | (| Account # Time Begister # | 12:42:26 |
| Item Lookup Code MF01099-Each | Description Carriage Bolt 3/8-16x 2-1/2 | Qualific | Price | Extended 17,92 |
| | Okler . | Silv | Sub total Tax Total Tender amount Change cash | 17.92 1.79 19.77 19.77 |
| Transaction # Date Cashler Reference Comments | : 70759 : 1/30/20/7 : : STREE DEPT | Invoice | Account#: Time: Register#: | 000000107 13:23:14 1 |
| Item Lookup Code 770158 | Description BOX JUNCTION 8"X8"X4" | Quantity 1 | Price | Extended 31.89 |
| | MAN | | Sub total Tax Total Tender amount Change cash | 31.89 3.19 35.08 35.08 |

| ransaction # : 69751 Date : 1/3/2017 Cashier : 1 | Account#: | |
|----------------------------------------------------------------|-------------------------|----------------|
| • | | |
| Cashier • 1 | Time : | 13:25:29 |
| | Register# | 1 |
| Reference : - Comments : STREET DEPT | | \ |
| • | | y |
| lem_Lookup_Code_Description_ 85809 CASTER 2" SWIVEL W/BRAKI | Quantity Price E 6 4.39 | Extended 26.34 |
| 00100 Miscellaneous | 24 0.19 | 4.56 |
| Screws | | |
| | Sub total | 30.90 |
| | Tax | 3.09 |
| | Total Tender amount | 33.99 |
| Allan | Change cash | / |
| (* */ | | |
| | • | |
| 1 | Invoice | ? |
| | | ` |
| Fransaction # : 69770 | Account# | 08:55:19 |
| Date : 1/4/2017 Cashler : 1 | Red # | 06:55:19 |
| Reference - | Keg Ti # | • |
| Comments STREET DEPT | | |
| tem.Lookup_Code_Description | Price | Extended |
| 82032 FUSE 30A 250V CARTRIDGE | 10/BOX 2 1.25 | 2.50 |
| | Sub total | 2.50 |
| \ | Tax | 0.25 |
| \ <u>_</u> | Total Tender amount | 2.75 2.75 |
| (1/4) | Change cash | |
| N,No | _ | |
| 77 | | |
| | Invoice | |
| | | |
| Fransaction # : 69924 | Account# : Time : | 08:45:04 |
| Cashier 1 | Register# | 1 |
| Reference - | | |
| Comments | | |
| tem Lookup Code_Description | Quantity Price | Extended |
| 00100 Miscellaneous Keys | 3 2,50 | 7.50 |
| neys | Sub total | 7.50 |
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| . 10 | Tax Total | 0.75 8.25 |
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Invoice

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| Transaction # | • 70170 | | Account# | | |
| Date | 1/13/2017 | | Time | 10:17:14 | |
| Cashier | . 1 | | Register# | 1 | - |
| Reference | · - | • | - | - | |
| Comments | STREET DEPT | | | | |
| | • | | | | |
| Item_Lookup_Code | | Quantity | Price_ | Extended | , |
| M51276P | Star Fir 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 | |
| | 1.//1 | | Total | 39.42 | |
| | AiNika | | Tender amount | 39,42 | |
| | [[M][[A][M]] | | Change cash | X | |
| | 1100 11 | | | | |
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| Cashier | 1 | | Register# | : 1 | |
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| Maria Landona Carda | Description | | Price | Extended | |
| Hiem Lookiin Code | 1 I Description | 1 2 2 7 2 7 | | | |
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| 900100 | Miscellaneous | 10 | 9.35 | 9.35 | |
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| | Miscellaneous bar and chain oil | | 9.35 Sub total Tax Total Tender amount | 9.35 9.35 0.94 | V |
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| Transaction # Date Cashier Reference | Miscellaneous bar and chain oil Invoice : 7308 : 17 1/201 : 1 | | 9.35 Sub total Tax Total Tender amount Change cash Account # Time | 9.35 9.35 0.94 10.29 | ✓ |
| Transaction # Date Cashier | Miscellaneous bar and chain oil Invoice 17308 117 1201 | | 9.35 Sub total Tax Total Tender amount Change cash Account # Time | 9.35 9.35 0.94 10.29 | ✓ |
| Transaction # Date Cashier Reference Comments | Miscellaneous bar and chain oil Invoice 7308 1/1/201 1 STREET DEPT/SAFETY | Quantity | 9.35 Sub total Tax Total Tender amount Change cash Account # Time Register # | 9.35 9.35 0.94 10.29 | √ |
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| Transaction # Date Cashier Reference Comments litem Lookup Code 330002 | Miscellaneous bar and chain oil Invoice 7308 11/201 1 STREET DEPT/SAFETY Description HARD HAT WHITE RATCHET SUSPEN | 5 | 9.35 Sub total Tax Total Tender amount Change cash Account # Time Register # | 9.35 9.35 0.94 10.29 09:15:15 1 | √ |
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| Transaction # Date Cashier Reference Comments litem Lookup Code 330002 | Miscellaneous bar and chain oil Invoice 7308 11/201 1 STREET DEPT/SAFETY Description HARD HAT WHITE RATCHET SUSPEN | 5 | 9.35 Sub total Tax Total Tender amount Change cash Account # Time Register # | 9.35 9.35 0.94 10.29 09:15:15 1 | √ |
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| Transaction # Date Cashier Reference Comments litem Lookup Code 330002 | Miscellaneous bar and chain oil Invoice 7308 11/201 1 STREET DEPT/SAFETY Description HARD HAT WHITE RATCHET SUSPEN | 5 | 9.35 Sub total Tax Total Tender amount Change cash Account # Time Register # Price 13.99 15.75 Sub total Tax Total | 9.35 9.35 0.94 10.29 09:15:15 1 Extended 69.95 15.75 85.70 8.57 94.27 | √ |
| Transaction # Date Cashier Reference Comments litem Lookup Code 330002 | Miscellaneous bar and chain oil Invoice 7308 11/201 1 STREET DEPT/SAFETY Description HARD HAT WHITE RATCHET SUSPEN | 5 | 9.35 Sub total Tax Total Tender amount Change cash Account # Time Register # Price 13.99 15.75 Sub total Tax Total Tender amount | 9.35 9.35 0.94 10.29 09:15:15 1 Extended 69.95 15.75 85.70 | √ |
| Transaction # Date Cashier Reference Comments litem Lookup Code 330002 | Miscellaneous bar and chain oil Invoice 7308 11/201 1 STREET DEPT/SAFETY Description HARD HAT WHITE RATCHET SUSPEN | 5 | 9.35 Sub total Tax Total Tender amount Change cash Account # Time Register # Price 13.99 15.75 Sub total Tax Total | 9.35 9.35 0.94 10.29 09:15:15 1 Extended 69.95 15.75 85.70 8.57 94.27 | √ |

Invoice

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| 113191 BOL 52 1/2" X 10" 8413-38 2 008425 BIT SPEEDBOR 20000 9/16" WOOD 1 | 2 4.09 2 3.49 1 3.79 | Price Extended 4.09 8.18 3.49 6.98 3.79 3.79 Sub total 18.95 | nded 8.18 6.98 3.79 |
| 113191 BOL 52 1/2" X 10" 8413-38 2 008425 BIT SPEEDBOR 20000 9/16" WOOD 1 | 2 4.09 2 3.49 1 3.79 Sub total | gister# 1 Price Extended 4.09 8.18 3.49 6.98 3.79 3.79 Sub total 18.95 Tax 1.90 | nded 8.18 6.98 3.79 8.95 |
| 113191 BOL 2 1/2" X 10" 8413-38 2 008425 BIT SPEEDBOR 20000 9/16" WOOD 1 Tender a | 2 4.09 2 3.49 1 3.79 Sub total | Price Extended 4.09 8.18 3.49 6.98 3.79 3.79 Sub total 18.95 Tax 1.90 Total 20.85 der amount 20.85 | nded, 8.18 6.98 3.79 8.95 1.90 |
| Item Lookup Code D scription Quantity | | • | 1 |

Smith Plumbing

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

Sales Receipt

Transaction #: Account #: Page: Date: Time: Cashier:

1 of 1 1/19/2017 9:15:15 AM

Register #:

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark 479555555 , AŖ 72949

1

Comment:

STREET DEPT/SAFETY

Item Lookup Code

330002

Description

HARD HAT WHITE RATCHET

SUSPEN

330006

HARD HAT WHITE FULL BRIM

MSRP

Price \$13.99 Extended \$69.95

\$15.75

\$15.75



` Sub Total \$85.70 \$8.57 Sales Tax \$94.27 Total

Charge Customer \$94.27 Previous Balance \$148.94 **New Balance** \$243.21

\$0.00

Change Due

Smith Plumbing

, AR 72949

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

Sales Receipt

Transaction #: Account #: Page: Date: Time:

7 OT 7 1/13/2017 10:17:14 AM

1

, AR 72949

Cashier:

Register #:

Ship To:

City of Ozark P.O. Box 253

Ozark

4795555555

Comment:

Bill To:

City of Ozark P.O. Box 253

Ozark

479555555

STREET DEPT

Item Lookup Code M51276P 276757 276757 330399

Description Star Fir Scrw 1 5/16-18x 2-1/ BIT DRILL 19/64" HSS JOBBER BIT DRILL 19/64" HSS JOBBER BIT INSERT T40 1" 1PC

MSRP \$7.99 \$4.89 \$4.89

Extended Price \$7.99 \$4.89 \$4.89 \$2.09

\$23.97

\$4.89

\$4.89

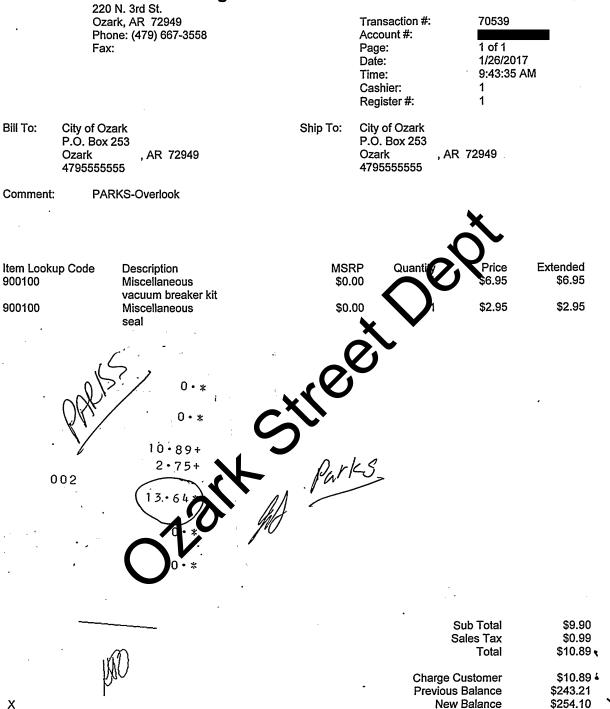
\$2.09

\$35.84 Sub Total Sales Tax \$3.58 Total \$39.42 • \$39.42

Charge Customer Previous Balance \$99.23 New Balance \$138.65

> Change Due \$0.00

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949 Phone: (479) 667-3558 Fax: Bill To: City of Ozark P.Ó. Box 253 , AR 72949 Ozark 479555555 Comment: PARKS-Overlook



Sales Receipt

Change Due

\$0.00

Smith Plumbing

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

Fax:

Sales Receipt

Transaction #: Account #: Page: Date: Time:

1 01 1 1/4/2017 8:55:19 AM 1

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69770

Cashier: Register #:

Ship To:

City of Ozark P.Ó. Box 253

, AR 72949 Ozark

479555555

Bill To:

Comment:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

STREET DEPT

Item Lookup Code 082032

Description FUSE 30A 250V CARTRIDGE

10/BOX

MSRP \$1.25

Extended \$2.50

chile of the state of the state

Sub Total \$2.50 \$0.25 Sales Tax \$2.75 🗸 Total

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 #: Account #: Page:

Date: Time: Cashier: Register #: 1 of 1 1/3/2017 10:20:44 AM

ier: iter#:

lill To: Ci

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

1

479555555

comment:

street dept

em Lookup Code 13274 13191 08425 Description BOLT EYE 1/2" X 12" 8413-40 BOLT EYE 1/2" X 10" 8413-38 BIT SPEEDBOR 20000 9/16"

WOOD

MSRP \$4.09 \$3.49 \$3.79

007

Price \$4.09 \$3.49 \$3.79

\$8.18 \$6.98 \$3.79

0 · ×

20·85+ 14·29+

19 • 10 +

0.29+

33•99+

19 • 71 + 35 • 08 +

20

15∕3°•31*+

Julbert

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

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

Fax:

Sales Receipt

Transaction #: Account #: Page: Date:

1 of 1 1/3/2017 9:12:35 AM

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1.

Time: Cashier: Register#:

Bill To:

City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Ship To:

City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Comment:

STREET DEPT

Item Lookup Code 302844

Description TAPE DUCT BLACK 1.87"X

60YD HV

MSRP \$12.99

Extended \$12.99

Street

Thank you for shopping Smith Plumbing Please come again!

Sub Total \$12.99 Sales Tax \$1.30 \$14.29 • Total

Charge Customer \$14.29 \$135.94 Previous Balance New Balance \$150.23

Change Due

\$0.00

1270

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

Fax:

Sales Receipt

69725

1 of 1 1/3/2017

Transaction #: Account #: Page:

Date: Time:

8:21:54 AM 1 1

Cashier: Register #:

I To: City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

mment:

Street dept

m Lookup Code

0100

Description Miscellaneous

rope

4963

TAPE ELECTRICAL 3/4"X 60'IMP

MSRP \$0.00

\$0.13

Extended \$13.00

\$1.09 \$4.36

\$17.36 Sub Total Sales Tax \$1.74 \$19.10 • Total Charge Customer \$19.10 Previous Balance \$116.84 New Balance \$135.94

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 #:
Account #:

Page:
Date:
Time:

1/18/2017 12:58:58 PM

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Cashier: Register #:

Ship To:

City of Ozark P.O. Box 253

Ozark 4795555555 , AR 72949

479555555

Ozark

City of Ozark

P.O. Box 253

street dept

Item Lookup Code 900100

Comment:

Bill To:

Description
Miscellaneous
bar and chain oil

, AR 72949

MSRP \$0.00

\$9.35

Extended \$9.35

Stat & Supply

Sub Total Sales Tax Total

Charge Customer Previous Balance New Balance

Change Due

\$138.65 \$148.94

\$9.35

\$0.94

\$10.29

\$10.29

\$0.00

The section of the se

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 1/30/2017-12:42:26 PM 1

Cashier: Register#:

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

1

4795555555

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code MF01099-Each

Description

Carriage Bolt 3/8-16x 2-1/2

MSRP \$0.56

Extended \$17,92

Sub Total \$17.92 Sales Tax Total \$19.71

Charge Customer \$19.71 Previous Balance \$254.10 **New Balance** \$273.81

> \$0.00 Change Due

Thank you for shopping



Customer

Invoice .

\$20.46

\$0.00

\$20.46

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

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

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

| City of Ozark Attn: Accounts Payable P.O. Box 513 Ozark, AR 72949 | | Sig | nage . | | |
|----------------------------------------------------------------------------|-----------------------------------------|------|------------------|--------------------------------------|----------|
| Oue Date Terms | Project | ٠ | PO Number | Project 4gr | CPMS Job |
| /23/2017 Due on receipt | City of Ozark | | | Grad | 78888 |
| Item - | Description | Qua | ntity UM | Price | Amount |
| les Tax Sales Tax-Ozark | Ozark Water Account # Approved By | 00/v | Atmæni Atmæni | 1.86 Check # \ਡੋ O Date_ ਕੀ- ਕ | 1.86 |

Total.

Payments/Credits

Balance Due

Project:



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: STATEMENT DATE: STORE #

1597

BEG. BALANCE PAYMENTS PURCH./CR./ADJ. END. BALANCE 445.39 -445.39

Go Green With O'Reilly Go to www.creillyauto.com/myaccount

Register to View Statements Online Save Paper and Receive Notifications

Check #

Current

1-30 Days \$ 0.00

31-60 Days \$ 0.00

61-90 Days \$ 0.00

91 Day

Total Amount Due \$ 106.52

| DATE | TRANS# | PO# | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| 10/18/2016 10/27/2016 11/11/2016 11/11/2016 11/11/2017 01/12/2017 01/18/2017 01/18/2017 01/18/2017 01/23/2017 01/24/2017 | 1597217039 FIF 1597218428 7148 17939 1597227926 1597227926 1597228389 stre 7207 17993 36181 1597229884 1597229934 fire | eet | NICK a PAYMENT RCVD DE ALE ENAPPLIED PAYMENT RCVD DE TAIL UNAPPLIED mike mike PAYMENT RECEVED AND APPLIED PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED dennis . | 24.08 38.35 -24.08 -238.14 12.30 69.29 -146.27 -238.27 -60.85 5.16 19.77 | 24.08 24.08 -24.08 -24.08 12.30 69.29 0.00 0.00 5.16 19.77 \$ 106.52 |
| 01/24/2017 | 1597229934 fire | • | | | |

Keep this portion for your records.

Return this portion with your payment.

To view your statement www.oreillyauto.com/n

Remit To:

PO BOX 9464

O'REILLY AUTOMOTIVE, INC.

SPRINGFIELD, MO 65801-9464

Ո-դի---Ու-ին-դերկդի-ՈւրեփՈւ-իւիկի-վիո

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.

CITY OF OZARK Amount Due

\$ 106.52

Amount Paid

81.59

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.



Auto Parts For Professionals

STORE PHONE 0 479 667-8601 ADDRESS: 1740 NORTH 18TH STREET OZARK AR 72949-3609 REMIT TO: PO BOX 9464 SPRINGFIELD NO 65801-9464

CITY OF OZARK

Equip MAITO

1597 228389

| DIARK PO DIARK SPECIAL DISTRICTIONS SPECI | CITI OF DIR | <u> </u> | 1) / | INTC | • | TYPE C | HARGE | SALE |
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| STREET Auto Parts For Professionals BILL TO BODGE FOR Professionals BILL TO CITY OF OZARK AR 72949-0253 BILL TO COMMERS SPECIAL INSTRUCTIONS SPECIAL INSTRUCTIONS SHIP TO LIMITED LIFETIRE LIPORA 1.17 1.31 SO DAY LIMITED LIFETIRE LIPORA 1.17 3.37 1.73 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.23 50.24 50.25 50.25 50.25 50.25 50.25 50.25 50.25 50.25 50.25 50.25 50.2 | | · | , | (,, | | | 1/1 | 2/17 |
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| TIMES LIGHTED LIFETING HAPPANTY 2 6M 93604 PL ELECT TAPE 3.37 1.73 1.73 1.74 1.73 1.74 1.74 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75 | 2311 | | | weekun 'tra | street | 4:53:00 | | |
| TOTALS 2 CUSTOMER COPY "We appreciate your business" 18,94 11,18 SUB-TOTAL 1988 PB 16 FF WITTED LESCRIPTION 1988 PB 16 FF WE appreciate your business" 18,94 11,18 SUB-TOTAL 11,18 SUB-TOTAL 1988 PB 16 FF WE appreciate your business 18,94 11,18 SUB-TOTAL 11,18 SUB-TOTAL 1988 PB 16 FF WE appreciate your business 18,94 11,18 SUB-TOTAL 11,18 SUB-TOTAL 1988 PB 16 FF WE appreciate your business 18,94 11,18 SUB-TOTAL 1 | AX R OTY. LINE | ITEM NUMBER UNIT CD. DES | CRIPTION | LIST | NET PRICE | DISC CORE PRICE | EXTE PR | NDED ICE |
| 2 1076 32504 PL ELECT TAPE 3.37 1.73 5.46 30 BWD ALSI2 FI HIRE LODM 1.17 .31 5.46 5.40 SD BWD ALSI2 FI HIRE LODM 1.17 .31 5.46 5.40 SD BWD ALSI2 FI HIRE LODM 1.17 .31 5.46 5.40 SD BWD ALSI2 FI HIRE LODM 1.17 .31 5.40 62.99 SUB-TI-AL 62.99 SIB-TI-AL 62.99 | | AR 72949-0253 AR 729 | | 59 | .83 | | | |
| TAXIFEES 6.30 USTOMER SIGNATURE USTOMER SIGNATURE CHANGE CHANGE CHANGE TOTAL SIUNC PRUNE BY ADDRESS: | 30 BMD (| 93604 RL ELECT RLS12 FT WIRE | TAPE | 3. 37 1. 17 | 1.73 | | Ç | \$65 · |
| FIRST Auto Parts For Professionals Ship to CITY OF OZARY PD BDX 252 OZARY AR 72949-0253 AR 72949-0253 COUNTER TAX & OTY. LINE THE NUMBER NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN Fuel Pulps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN FUEL PUlps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN FUEL PUlps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN FUEL PUlps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN FUEL PUlps on KMH. First Lall Prodo. COD TAX & OTY. LINE THE NUMBER OF SAUD IN FUEL PULPS | OTALS 33 CUS | TOMER COPY "We appreciate you | ur business" | 135.04 | 62,99 | SUB-TO TAL | 68 | 2.99 |
| AUTO Parts For Professionals BILL TO SHIP TO CITY OF OZARY PO BOX 252 OZARK AR 72949-0253 AR 72949-0253 COUNTER SPECIAL INSTRUCTIONS SHIP VIA CUSTOMER ORDER TAX 8 OTY. LINE TEM NUMBER LEAST OF \$300 In Fuel Pumps on With FirstCallProduction To Part Part And Counter Price | ike USTOMER SIGNATUR | AR 72949-0253 AR 729 | | | | | | |
| OZARK AR 72949-0253 SHIP VIA COUNTER NO. SPECIAL INSTRUCTIONS SHIP VIA CUSTOMER NO. TAX C OTV. LINE | CALL BILL TO CITY. OF OZF | For Professionals SHIP TO | s (| | 7 AN AR. 74 | SA 3609 SA 10 65001 S INVOICE NUMBER | 597 2 | |
| TAX & OTY. LINE TEMNUMBER LINES DESCRIPTION PRICE PARKE DISC PARKE PRICE | OZARK | AR 72949-0253 | | - | * | | | 1 |
| TAX R OTY. LINE TEM NUMBER PARTS DESCRIPTION PRICE PRI | | SPECIAL INSTRUCTIONS | s | HIP VIA | ORDER NO. | 3 | BY | BY |
| TOTALS 2 CUSTOMER COPY "We appreciate your business" Totals 2 CUSTOMER COPY "We appreciate your business" Cash Tend. Cash Tend. Cash Tend. Cash Tend. Cash Tend. Tax/FEES | | | | · | <u> </u> | 7 | ļ. <u>.</u> | <u> </u> |
| 1 PBB PB16 A 11ozPenetrnt 9.47 5.59 AANUFACTURER'S DEFECT MARRANTY 1 PBB PB16 EA 11ozPenetrnt 9.47 5.59 KANUFACTURER'S DEFECT MARRANTY TOTALS 2 CUSTOMER COPY "We appreciate your business" 18.94 11.18 SUB-TOTAL 11.18 DIKE PUISTOMER SIGNATURE 3 CASH TEND. TAX/FEES 12.30 | | EAS . | | | | | 57 | PRICE |
| TOTALS 2 CUSTOMER COPY "We appreciate your business" 18, 94 11.18 SUB-TOTAL 11.18 DIKE CASH TEND. TAX/FEES 12, 30 | Γ 1 PBB | PB16 A 110zl MANUFACTURER'S DEFECT MAI PB16 EA 110zl | Penetrnt RRANTY Penetrnt | 9.4 | 7 5.59 | | 1 | |
| DIKE CASH TEND. TAX/FEES 12.30 | TOTALS 2 CU | Shep | | /per | 4 11.18 | SUB-TOTAL | | 1.18 |
| | oike | 11 1/8 | | CASH TE | | TAX/FEES | 1 | 1:38 |



Invoice

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

| Date | Invoice # |
|-----------|-----------|
| 1/26/2017 | 644 |

| Cus | stomer | | | Project | : . | | |
|-------------------------|---------------------------------------------------|------------------------------------------------------|-------------|-----------|----------|----------------------------------------------------|-----------------------------------|
| Attn: A P.O. B | f Ozark Accounts Payable ox 513 AR 72949 | | Sig | gnage | | - | |
| | | | | | | X | |
| ue Date | Terms | Project | • | P | O Number | Proje t Mgr | CPMS Job |
| /26/2017 | Due on receipt | City of Ozark | | | | Cady | 78888 |
| Item | | Description | Qua | antity | U/M | Price | Amount |
| S S S Iles Tax | Sale of 12x | 30 Caution/HI 36 OM3-L/HI 36 OM3-R/HI Ozark | se | | | 59.26 27.67 27.67 28.84 28.84 28.84 | 177.78 55.34 55.34 28.84 |
| | | | • | | Total | | \$317.30 |
| accept M | C, Visa & AMEX. | However invoices exceeding \$2500.00 ping fee of 5%. | aid with cr | edit care | Payme | nts/Credits | \$0.00 |

Balance Due

\$317.30



Sales Order

| Custom Par | vement Mai | ntenance & | Date: | | | |
|----------------------------------------------|------------|------------|-------------|---------------|----------------|------------|
| PO Box 435 | | | Date: | -11-21 | | |
| Van Buren, | AR 72957 | | Ordered By: | | | |
| 479-262-616 | 0 | C | ustomer PO: | | | |
| www.custompa | vement.com | | • | | | |
| BILL TO: | (4,11 | (20 K | SHIP TO: | • | | |
| | | ··· | | | * | |
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| SALESPERSON | CPMS JOB# | | | | TERMS | DUE DATE |
| 78608 | | | | | the on receipt | |
| QTY | ITEM# | DESCR | IPTION [| , I've PR | DISCOUNT | LINE TOTAL |
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| ಎ | 177310 | OM3-L | HT | 127. CO | | |
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| | | | т | OTAL DISCOUNT | | |
| | | | | | | |
| Order Received | Ву: | | | | | |
| | | | | | TOTAL | |

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

White - Office / Pink - Customer / Yellow - Inventory

| Mull | Shop





INVOICE

STIHL.

P.O. Box 9238 - Searcy, AR 72145 Phone: (501) 268-1987 Fax: (501) 268-7437 www.henardutility.com

For Earth, For Life

Printed:1/30/2017 2:24 PM Page 1 of 1 Pages

| ## Approve | | | | | | | | | | • | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------|
| Time 08:18 Due Date: 3/1/2017 Terms: Net 30 | Invoice # | 1039254 | | | PO #: | | ٦ | | Salesman: | MICHAE | L MCINTOSH |
| CITY OF OZARK | Date | 1/30/2017 | | | Document #: | 17694 | 18 | | Ship Via: | UPS | GROUND |
| Contact (479) 667-0266 Contact (479) 667 | Time | 08:18 | | | Due Date: | 3/1/201 | 17 | | Terms: | - 1 | let 30 |
| Depth Dept | CITY OF OZARK | | | | | Ship To: | | | Source: | Sales O | rder 176605 |
| Item Number Description Qty Ust Price Amount Disc Subtotal Tax Amount Drop Ship | | | | | | | OMM | RCIAL | | | |
| Contact (479) 667-0266 OZARK AR 72949 | 1 0 00X 525 | | | | Invoice | | | | | | |
| Item Number Contact (4/9) 667-0266 Contact Con | OZARK | A | R 7294 | 19 | | | | | | | |
| Description Oty List Price Amount Disc Subtotal Tax Amount Drop Ship 0.0000 49-359 65 BROOM 4.00 \$0.00 \$93.330 \$373.32 0.00% \$373.32 3744 \$10.66 0.0000 7- FREIGHT IGHT 1.00 \$0.00 \$99.920 \$99.92 0.00% \$9.92 \$9.99 \$109.91 O-STATE SALES TAX O-FRANKLIN COUNTY 7- OZARK O-FRANKLIN COUNTY 7- OZARK S9-47 Cash Check Checker S0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$5.00 \$0.00 \$0.00 PLEASE DAY ROM THIS INVOICE. IMPORTANT NOTICE Spreed as part of the condicionation for this sake that the price shown bereon for the goods, shall be paid on or before the 10% \$473.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13 | Contact (479) | 67-0266 | | | | OZARK | | | <u> A</u> | R [7] | 2949 |
| Description Oty List Price Amount Disc Subtotal Tax Amount Drop Ship 0.0000 49-359 65 BROOM 4.00 \$0.00 \$93.330 \$373.32 0.00% \$373.32 3744 \$10.66 0.0000 7- FREIGHT IGHT 1.00 \$0.00 \$99.920 \$99.92 0.00% \$9.92 \$9.99 \$109.91 O-STATE SALES TAX O-FRANKLIN COUNTY 7- OZARK O-FRANKLIN COUNTY 7- OZARK S9-47 Cash Check Checker S0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$5.00 \$0.00 \$0.00 PLEASE DAY ROM THIS INVOICE. IMPORTANT NOTICE Spreed as part of the condicionation for this sake that the price shown bereon for the goods, shall be paid on or before the 10% \$473.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13.24 \$13 | | | | - | | | | | | • | |
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| ACCOUNT # 1.00 \$0.00 \$93.330 \$373.32 0.00% \$373.32 3744 \$10.66 0.0000 O-STATE SALES TAX | Description | Qty | List | Price | Amount | Disc S | ubtota | T: | ax Am | unt | Drop Ship |
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| O-STATE SALES TAX Approved by | SEG BROOM | 4.00 | \$0. | 00 \$93. | 330 \$373.32 | 0.00% | 373.3 | 2 | 37.54 | 110.66 | |
| O-STATE SALES TAX O-FRANKLIN COUNTY S7.10 S873.24 Cash Check Checker CC CC Type On Acct. Mfg Credit CIT Deposit Other S0.00 S0 | IV - FREIGHT | | | | | | | | | 100.01 | 0.0000 |
| Approverse States TAX | EIGHT | 1.00 | \$0. | 00 \$99 | .920 \$99.92 | 0.00% | \$5. 9 | ·) | \$9.99 | 109.91 | |
| O - FRANKUN COUNTY 7 - OZARK \$9.47 Cash Check Check Cc CC Type On Acct. Mfg Credit CIT Deposit Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 PLEASE VAY ROM THIS INVOICE. Summary of Charges Summary of Charges \$473.24 Taxable Summary of Charges \$473.24 Taxable \$0.00 Non-Taxable \$473.24 Subtotal IMPORTANT NOTICE 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 of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter linerest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There we no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of tem/titems. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of hantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it liability in connection with the sale of this item/titems. Customars Signature \$0.00 Amount Tendered \$0.00 Change Due | 00 CTATE OF CTATE | | | | ove Jey | | <i></i> | | Check Date | k# 80 23-22 | 218 m |
| Cash Check Check# CC CC Type On Acct. Mfg Credit CIT Deposit Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **PLEASE PAY ROM THIS INVOICE.** Summary of Charges **S473.24 Taxable** **IMPORTANT NOTICE** **agreed as part of the consideration for this sale that the price shown hereon for the goods shall be pald on or before the 10th of the month following the month of purchase. Any portion of the sale price not pald within said time period shall thereafter interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There is no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of tem/items. The seller hereby expressed dor implied, including any implied warranty of the sale of this item/items. **S0.00 Amount Tendered** \$0.00 Change Due** **Exempt Tax Cert #: | 00 - STATE SALES TAX 00 - FRANKLIN COUNTY 07 - OZARK | \$9.47 | | | | | | | | | |
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| S | OUTHÊASTERN | FREIGHT LINES | , INC. (SEFL) | | | CONSIG | | EFT, FREIGHT BILL | 1 | PAGE | |
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| ш | CITY OF OZARK 2904 W COMMERCIA | 01 COLUMBIA, S.C., 29202 - FED. 10 | | ILITY PRODUC | SEFL CTS | ORG | | 4038102 EFL PICKUP DATE 01/23/17 | сомил | 1 OF 1 TIED DLVY DATE 24/17 | |
| CONSIGNEE | OZARK | AR 72949 | SEARCY | | AR 72143 | | PPER'S NO. OR | B/L NO. | | NUMBER | |
| | SPECIAL INSTRUCTIONS / | DRIVER INSTRUCTIONS | QUALITY WITHOUTRALER | UT QUESTION CARRER | - VISIT WWW.SE | | | US AT 479 NTERUNE PRODATE | -471-300 DELIVERING CARRIER | SEFL ROUTE | |
| | | | 484581 APPT DATE | APPT TIME | CONSIGNEE PHONE NUMBER | | | APPOINTMENT RE | EMARKS | CLK | |
| | QUOTE #GNI ADDITIO | IGHTS IN LBS *** | | Equip | TOTAL MAINT AND UT Sucception | 6117 | 150 150 | | • | REVENAL | |
| BILL-TO | | THANK YOU | FOR SHIPPING | | | = 1 | | 150 CHARGES OLLECT — | * F | PREPAID * | |
| עד | Æ AM | For Cons | signee Signature, s | see Carrier's Do | elivery IX Eipt | , | PAYMEN | f of Freight C+V | ARGES DUE WI | THIN 15 DAYS | |

REMITTANCE CLOSING DATE: 1/31/17 **AMOUNT PAID** MEADORS LUMBER CO STREET DEPT/PARKS ACCOUNT JOB:1 . 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 STATEMENT MEADORS LUMBER CO 218 COMMERCE DR CLOSING DATE: 1/31/17 ALMA, AR 72921 (479) 632-2245 SOLD TO: STREET DEPT/PARKS P.O. BOX 253 CITY OF OZARK P.O. BOX 253 OZARK AR 72949 **OZARK AR 72949** VIEW/PRINT/PAY YOUR BILL AT https://myaccount.meadorslumber.com Date Ref SIT C Description Debit Credit Amount 1/10/17 139547 1 T PO#DECO 58:26 58.26 1/10/17 139548 1 Ċ APP# DECO 10,09 -0.09 1/12/17 139678 1 PO#STREET DEPT (256.09 256.09 1/13/17 139700 1 С APP# STREET DEPT 0,72 -0.72 1/23/17 140079 1 1 PO # ST. DEPARTM 42.14 1/25/17 42.14 140167 1 PO # STREET 227.14 V 227.14 1/26/17 140232 1 1 PO#JQ 134.41 1/30/17 34.41 140378 1 ī PO#J B1 218.15 218.15 1/30/17 140416 1 1 25.31 V 25.31 CURRENT 1-30 DAYS 1 0 DAYS 61-90 DAYS OVER 90 DAYS NEW BAL: 860.69 S: Due the 10th 21726 **Transaction Codes** A - Adjustment B - Balance Forward C - Credit I - Invoice F - Finance Charge 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.

REMITTANCE CLOSING DATE: 1/31/17 **AMOUNT PAID** MEADORS LUMBER CO STREET DEPT/PARKS ACCOUNT: JOB:1. 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 STATEMENT MEADORS LUMBER CO 218 COMMERCE DR ALMA, AR 72921 CLOSING DATE: 1/31/17 (479) 632-2245 ACCT: 2 SOLD TO: CITY OF OZARK P.O. BOX 253 STREET DEPT/PAR P.O. BOX 253 **OZARK AR 72949** VIEW/PRINT/PAY YOUR BILL AT https://myaccount.meadorslumber.com Date Ref SIT C Debit Credit Amount 1/10/17 139547 1 1 PO # DECO 58:26 58.26 1/10/17 139548 Ċ APP# DECO 10109 -0.09 1/12/17 139678 1 PO#STREET DEF 1 (256.09 256.09 1/13/17 139700 1 C 0,72 -0.72 1/23/17 140079 PO#ST 42.14 42.14 1/25/17 140167 1 PO# 227.14 227.14 1/26/17 140232 1 1 PO# [34.41] V 34.41 1/30/17 140378 1 PO#JOB 218.15 218.15 1/30/17 140416 1 PO # JOB 1 25.31 / 25.31 CURRENT 1-30 DAYS 60 DAYS 61-90 DAYS OVER 90 DAYS 860.69 NEW BAL: 860,69 0.00 RMS: Due the 10th 21726 Transaction Codes A - Adjustment C - Credit B - Balance Forward I - Invoice F - Finance Charge 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

1/30/17 9:27 13.83 5.52 4.79 174.18 INVOICE: 140378/1 TERMINAL: 553 PRICE IPER 29.03 /EA 13.83 /EA 5.52 /EA 4.79 /EA SALESPERSON:
TAX: 002 OZARK CITY TAX CLERK: 9 - - -13.99 5.79 Due the 10th SUGG DESCRIPTION **AR 72949** HIPTO: STREET DEPT/PARKS 2X6 16 # TRE 2X6 8#2 TREA MM3/8DR 9/1 O. BOX 253 PO # JOB 1 2616T 2608T 119388 21216T 72949 PURCHASE ORDER: JOB 1 AR ORDERED JOB NO: 001 CITY OF OZARK P.O. BOX 253 ဖ OZARK SHIPPED

TOTAL AMOUNT

19.83 218:15

TAX AMOUNT

198.32 0.00 198.32

TAXABLE NON-TAXABLE SUB-TOTAL

** AMOUNT CHARGED TO STORE ACCOUNT **

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

| | рате/тіме: 1/23/17 1:04 | TERMINAL: 553 | 40079/1 EXTENSION | 1 | 1.29 | 2.58 2.58 | 1.29 | | 38.31 0.00 38.31 | 3.83 |
|-----------------------------------|------------------------------------------------|---------------------------------------------------------------|------------------------|---------------------------------------------|------------------------|----------------------------------------|--------------------------------------------------|---------------|-------------------------------------------|--------------------------|
| | h TC | OZARK | INVOICE: 140079/1 | 1 27.99 | | 2 1.29 /EA 2 1.29 /EA | | ~e | TAXABLE NON-TAXABLE 42.14 SUB-TOTAL | TAX AMOUNT TOTAL AMOUNT |
| VISIT US AT www.meadorslumber.com | REFERENCE: PO#ST. DEPARTMENT Due the 10th | STREF DEPT/PARKS F. COX 253 SALESPERSON: OZARX T2949 TAX: 002 | NOILEMENT | SM BLK Rural Milbox * 3" Refi Viny Number 0 | 3" Refi Vinyl Number a | 3" Refl Vinyl Number 4 | 3" Refi Vinyl Number 2 3" Refi Vinyl Number 4 | Mant & Supply | ** AMOUNT CHARGED TO STORE ACCOUNT ** | , |
| | NO: JOB NO: PURCHASE ORDER: 001 ST. DEPARTMENT | CITY OF OZARK P.O. BOX 253 OZARK AR 72949 | SHIPPED ORDERED UM SKU | | 1 E | 2 2 EA 779637 2 EA 779439 | 8 8 | | | X XXXXX ILL Received By |

MEADORS LUMBER CO. 11800 N 18TH ST) OZARK, AR 72949

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| | DATE/TIME: 1/10/17 11:41 | TERMINAL: 552 | EXTENSION | 6.49 | 6.49 | 5.37 | 20.99 | 3.58 | .08 | 9.96 | | | | | | 52.96 | 0.00 52.96 | <i>?</i> | 5.30 | 58.26 |) | |
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| са действейской сталь в беспеция выборей в разунательной выполнения положения выполнения выполнения выполнения | OLERK: JES | OZARK CITY TAX INNVOICE: 1305/17/4. | UNITS PRICE /PER | 1 6.49 | 1 6.49 /EA | 3 1.79 /EA | 1 20.99 /EA | 2 1.79 /EA | 4 0.02 /EA | 4 2.49 /EA | | - | | - | | TAXABLE | 26 SUB-TOTAL | | TAX AMOUNT | TOTAL AMOUNT | | |
| VISIT US AT www.meadorslumb | REFERENCE: PO # DECO Due thè 10th | TO TO SOX 253 SALESPERSON: AR 72949 TAN: 002 | SUGG | 1 | 10PK BLU Wing Co neo or | ABRAS CUT-OF W.L. \$X1/16X1/ | 1/2x10x12 Carb H = Bi | 3114BC 5/16" BREEC SNF ZN | MISC BOLTS, NUTS, W. SHEPS | MISC BOLTS, NUTS, WASHERS | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | \$ \$ \$ \$ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Q \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | | ** AMOLINT CHARGED TO STORE ACCOUNT ** 58 | | | | | |
| a a para de mande de parte de la company de constitución de la company de la company de la company de la compa | O; JOB NO: PURCHASE ORDER: RE 001 DECO | SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK AR 72949 | SHIBBED ORDERED IIM SKII | 1 EA 587552 | | 3 BA 5-528 | 1 EA 807552 | ⊴ | 4 EA | | | | | | | | | | | , | x/2. Min | 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 IIS AT MAMAN MODIFICATION OF A VISIT IIS AT VISIT IIS AT VISIT IIS AT VISIT IIS AT VISIT IIS AT

| • | DATE/TIME: 1/10/17 11:41 | TERMINAL: 552 X | INVOICE: 139547/1 | | | | 1.79 /EA 3.58 0.02 /EA .08 | 2.49 /EA 9.96 | | | TAXABLE 52.96 NON-TAXABLE 0.00 SUB-TOTAL 52.96 | TAX AMOUNT 5.30 TOTAL AMOUNT 58.26 | \ 0170E001190E\17191001 |
|-----------------------------------|----------------------------------------|-------------------------------------------------------|-------------------------|--------------------|------------------|------------------|-------------------------------|----------------------------------------------------------------|---|----------|------------------------------------------------|------------------------------------|-------------------------|
| | ws: Due the 10th | SON: TAX: 002 OZARK CITY TAX | NV(| | - m | (| . 4 | 4 | | ~6 | TAXAB NON-T SUB-TC | TAX AN TOTA | A 217260 |
| VISIT US AT www.meadorslumber.com | EL Company | TIPARKS SALESPER | DESCRIPTION | .6YD Stor Tape | J.O. | 12 Carb Lamp Bit | MISC BOUTS NUTS WASHERS | OUTS, NUTS, W SEE S. C. L. | |) | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | |
| | PURCHASE ORDER: REFERENCE: PO # DECO | STREET DEP STREET DEP O. BOX 253 72949 | MU AND SKU AND MU | EA 587552 1.88"x 4 | 400033 5-5228 | 807552 | EA B MISC B MISC B | | • | | ** AMOUNT | | |
| | ио: ЈОВ ИО: РИКСН 001 D | SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK AR | SHIPPED ORDERED U | | - ю - ю | - (| | 4 4 | | | | 1 | San Mar |

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

PHONE: (479) 667-9793 THANK YOU FOR SHOPPING AT MEADORS LUMBER

| B | рате/тиме: 1/10/17 11:42 | TERMINAL: 552 | | 39548/1 | EXTENSION | ਨ 80 | -0.08 0.00 -0.08 | -0.01 -0.09 | |
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| I HANK TOO FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadors/umber.com | REFERENCE: TERMS: APP# DECO Due the 10th | WP TO: STREET DEPT/PARKS P.O. BOX 253 | SALESPER AR 72949 | S. C. | DESCRIPTION: | MISC BY TS, NUTS, WASHERS CREDIT JETURN Orig: 139547/1 0/1047 TX: | ** AMOUNT CREDITED TO ACCOUNT ** | | |
| | JOB NO: PURCHASE ORDER: 001 DECO | CITY OF OZARK P.O. BOX 253 | OZARK AR 72949 | | SHIPPED ORDERED UM SKU | 4 EA B | | | XX Tay L. Mar. 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

DATE/TIME: 1/10/17 11:42 -.08 R 0.08 -0.04 **-0.09 CREDIT MEMO: 139548/1**
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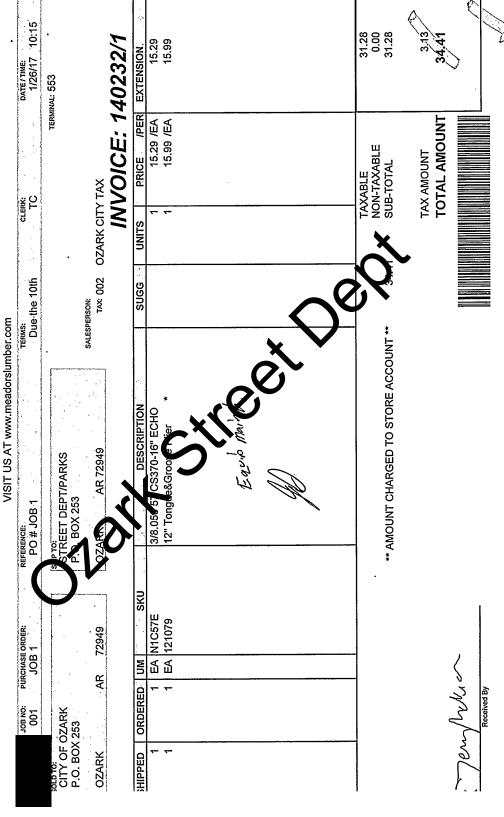
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TOTAL AMOUNT TAXABLE NON-TAXABLE SUB-TOTAL SALESPERSON:
TAX: 002 OZARK CITY TAX TERMS: Due the 10th SUGG ** AMOUNT CREDITED TO ACCOUNT ** S, WASHERS DESCRIPTION AR 72949 HIP TO: STREET DEPT/PARKS P.O. BOX 253 MISC SOLTS, CREDIT RETU Orig: 13954 (11 REFERENCE:
APP# DECO 72949 PURCHASE ORDER: DECO ORDERED UM -4 EA B AR SOLD TO: CITY OF OZARK P.O. BOX 253 JOB NO: 001 SHIPPED OZARK

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

PHONE: (479) 667-9793

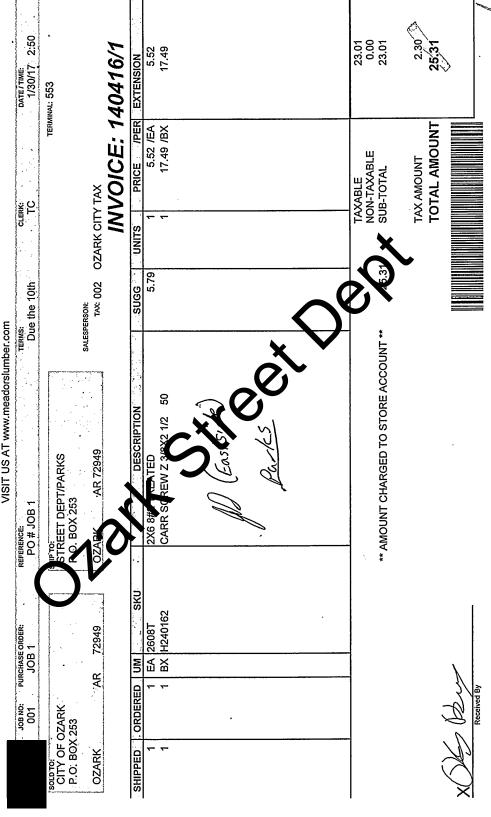
THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com



PAGE NO: 1

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

PHONE: (479) 667-9793
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MEADORS LUMBER CO. 1800 N 18TH ST OZARK, AR 72949

PAGE NO: 1

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| | | | EA 26101 EA 2616T | UM SKU | STREET DEPT STREET DEPT AR 72949 |
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| | 0.72 | Agit | 13.99 | SUGG | SALESPERSON: TAX: 002 O. TAX: 002 O. CRI |
| ТАХ ТО Т | BUS |) / | <u>→ N</u> | STINU | OZARK CITY TAX |
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| -0,07 -0,72 | -0.65 0.00 -0.65 | | -14.48 K 13.83 | /PER EXTENSION | DATE / TIME: 1/13/17 11:04 TERMINAL: 553 |
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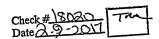
Invoice

DATE INVOICE # 1/23/2017 3717

605 South 4th Street Van Buren, AR 72956 479-471-8053

Custom Gifts & Apparel

| BILL TO: | | | | |
|-----------------------------------------------------------------------------------------------|----------------|-----------|----------|------------|
| City of Ozark | | | | |
| | | | | |
| | | | | |
| | P.O. 1 | NO. T | ERMS | DUE DATE |
| | | | X | 1/23/2017 |
| DESCRIPTION | QTY | R | 9 | AMOUNT |
| Hats FWT-130 Charcoal/Safety Green w/ emb logo | 24 | V | 11.00 | 264.00T |
| 2300 Safety Green Tees w/ pockets Adult Small | Ö | | 8.75 | 26.25T |
| Adult Large | | | 8.75 | 87.50T |
| Adult X-Large | | ? | 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 |
| ff uniforms | | | | |
| By signing my name blow, acknowledge that I this order and the order is complete and correct. | have inspected | Subtotal | | \$962.25 |
| | | Sales Tax | (10.25% | \$98.63 |
| It's been a pleasure working with you! Thank you for your business. | | Total | | \$1,060.88 |
| Notes: | | Payments | /Credits | \$0.00 |
| | | Balance D | ue | \$1,060.88 |



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





Invoice

REMIT TO: PO BOX 971342

DALLAS TX 75397-1342

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

Division of NCH Corporation

BILL TO CITY OF OZARK . ACCOUNTS PAYABLE PO BOX 253 OZARK, AR 72949

SHIP TO CITY OF OZARK STREET DEPT. 2904 WEST COMMERCIAL **OZARK, AR 72949**

INVOICE # INVOICE DATE **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 P813!5562 FEDEX FOR REORDERS CALL 1-800-336-0450 FAX 1-972-721-6870 PAGE 1 of 1 PART NO DESCRIPTION / SIZE

DY99995018 CRYOBITS WITH FLATS 18PC

PKG QTY B IT PRICE EXT AMOUNT

134.00

| | • | | • | | |
|-----------|----------|---------------|-------------|------------|--------------|
| 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

ixport 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 now 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 anctions 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 invoice.

| . INVOICE # | CUSTOMER # | ORDER # | TOTAL AMOUNT |
|-----------------|-----------------------------|----------------------|--------------|
| 23111764 | PM353475 | 20997252-1 | 169.51 |
| REMIT TO: PO BO | X 971342 S 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 attent isc -19.51Latina Value 39.99T1 L. > 1 LOOSE STRT 520/4700/125113 UPC No. 052177100168 59.50 ale disc -19.51 in: ⊪n Value 39.99T1 → #9 LOOSE STRT 520/4700/125113 UPC No. 052177100168 59,50 1 ... Disc -19.51 ~ ⊢∵n Value 39.99T1 LY "59 LOOSE STRT 520/4700/01541 UPC No. 0393076263 6 59. the Disc 19,51 **Feturn Value** .99T1 . 169 LOOSE STRT

> Total Items Sold: 5 Total Items Returned:

113 Disc

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USD \$219,45

7626316

59.50

-19.51

39.99T1

199.95

19.50

Your Total Discounts Today: 97.55

cash lder acknowledges receipt of good services in the amount shown and dagge to pay for them according to credit contact with card issuer.

Hote Issuer And 000000041010 IVI 000000000 Val. 5009 Adjusture Verified

Randy Benexx

Tran: 3554 22/11/17 Time: 12/04M Assoc: 0073

Yes feedback matters. Give us your thinks and receive a 10% Off coupon. They and coupon details at:

White Copenney.com/survey

access code valid for 7 days

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in the for exchange or refund of the price on the original method of the price or a jop gift card.

complete details on our Price Match and neturn policies

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| (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. We offer these securities and/or deposits subject to availability thanket price, yield and credit ratings are subject to change. Price quoted information and product disclosures at the end of this report. | # MS ID/ Available Qty/ Moody's/ CUSIP Min Denom S&P CUSIP 10,000,000 AAA 912828F3 10,000,000 AAA 912828F3 10,000,000 AAA 912828F3 10,000,000 AAA 912828F3 10,000,000 AAA 912828R44 10,000,000 AAA 912828R43 10,000,000 AAA 912828R33 10,000,000 AAA 912828R35 10,000,000 AAA 912828T33 10,000,000 AAA 912828T35 10,000,000 AAA 912828T36 10,000,000 AAA 912828T50 10,000,000 AAA | SELECTED FIXED INC Prepared For: CITY OF OZARK FIREMENS PENO CO TR MCNUTT & SONYA EVELD 2910 W COMMERCIAL OZARK AR 72949-3501 Total Number of Offerings: 15 |
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| nt, O = Yield to Optional Call, R = Yield to Pre- | ISSUET ASSET GRUP / Industry / Col UNITED STATES TREASON A TE Treasuries, Notes & Bonds UNITED STATES TREASURY NOTE | OME SECURITIES Prepared By: |
| Refunding, D = Discount Rate, A = Annual Perocetto change. Price quoted ay not include sale | Cou | CHARLES K LINCOLN CHARLES K LI |
| = Annual Percentage yield of include sales commissions. Plase see the important | Price Yields | ABAZO FO POSTANTINE THE MACHINE SESS XOB CORPORT PARTICIPATION OF THE MACHINE SESSION OF TH |



HE HUEHY LE FORT SHITH 479-494-1740 02/11/17 10:4 3882 0143 26.

M IIVI 505 FS CABA / 24818205 ्ते स 1-for 39.99 MDS 39,99 M V VI 505 FS CABA / 24818205 Ne 1 for 39:99 HDS 39.99 M LEVI 505 FS CABA / 24818205 ? # 1 for 39.99 MDS 39,99 m 1 EVI 505 FS CABA / 24818239 1 8 1 for 39.99 MDS 39.99 H LEVI 505 FS CABA / 24818205 1 0 1 for 39.99 MDS 39.95 SUBTOTAL 199.98 9.75% Sales Tax 19.50

MID: 328020062993 TID: 08141437 RRN: 047280

TOTAL USD\$

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RIGHT STULL LOS PRICE, EVERYDAY!

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facebook.com/academ;

How are we doing?

a.are-feedback about your experience within 72 hous at

www.academyfeedback.com

After completing the survey, enter for a chance to win ${\ }^{\perp}$

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entire re eived. Enter by month-end. For complete details and officer



10: 11

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 | AK | 7 |
|----------------------------------------|---------------------------------------|------------------------|------------------|----------------|----------|
| NAME | | | 0 | 1 1 | <u> </u> |
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| Retorque | again after 50 | miles | | 14 | |
| ECEIVED BY | | | TAX | 1 | 20 |
| | | = · | TOTAL | 13 | |
| 114234 A | LL claims and ret UST be accompani | urned goods | ا الصورية الأ | / _ | |
| ** 18423A M | UST be accompani | ed by this bill | · Th | iank | You |

Check # | 802 4 Date 2 - 14-2017

-170-



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

479-646-8958

Date 10-Feb-2017 694806 Invoice PO Number JODY Order Date 3-Feb-2017 Ship Date 10-Feb-2017 Net 30 Terms 12-Mar-2017 Due Date Carrier Best Way

Bill To:

CITY OF OZARK PARKS/STREET DEPT PO BOX 253

CITY OF OZARK STREET DEPT. 2904 W. COMMERCIAL

Ship To:

OZARK

AR 72949

| Description | item Code | Ordered St | ipped | -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) | | | | | lerch Total | \$127.98 |
| will be charged on all past due accounts | | | | | Taxable sales | \$132.48 |
| | | | _ | 10 | % Sal s Tax | \$13.25 |
| | | Salesman 31 | | 10 | | \$0.00 |
| | | Cust Acct 091 | 4-000 | s | hipping/Handl | \$4.50 |
| Ft. Smith 479-646-8956 | | • | , 1 | | Ppd Deposit | \$0.00 |
| Fayetteville 479-521-6210 | ÷ | 3 | | • | Total Due | \$145.73 |
| _ | dit | 5 | | | | |
| | | | | | 18038 | |

Delivery Ticket

291013

Page 1 of 1

Seq **Customer Account** TruckRun 14232 SHIP TO SOLD TO STREET DEPT. CITY OF OZARK PARKS/STREET DEPT CITY OF OZARK PO BOX 253 2904 W. COMMERCIAL **OZARK, AR 72949** 479-213-3742

| Order D | Date | Customer P.O. | Salesman | F.O.B. | | | Carrier | Ship | Date |
|---------|------|-------------------|-------------|-------------|--------|----------|----------|---------|---------|
| 3-Feb-2 | 2017 | JODY | 31 | Destination | | | Best Way | | |
| Shipped | нм | Description | | J | Price | GrossWgt | ItemCode | #Ordere | d # B/O |
| 2 | | 1209 TISSUE 12/2- | -PLY 1000 F | T | 41.71 | 48# | 840700 | | 2 0 |
| 1 | - | 6602T CENTER PULL | | | 44.56 | 25# | 860660 | | 1 0 |
| | | • | | | | • | \ | | |
| [| | | | Total Due: | 145.73 | | | | |

Ranks

| 3 Total Pieces | Total Weight | 73 Lbs Loade | edBy: DeliveredBy: |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------|
| Special Instructions | | 2017 3:26pm | Source: MS |
| This is to certify that the above-named materials | ney fees for the obligation herein in the event nce of bill of lading acknowledges this obligation. are properly classified, described, packaged, | Rec'd By: X | |
| marked, and labeled, and are in proper condition regulations of the Department of Transportation. Shipper: | | • | Freight Ppd/Collect Prepaid |
| Bill Freight To: ACME Janitor & Chemical Supply 6209 S. 29TH PO BOX 10066 Ft. Smith. AR 72917-0066 | FOR CHEMICAL EMERG Call INFOTRAC 1-800-53: 24 Hrs. per Day 7 Days p Delivery Ticket/Custome | 5-5053 er Week | Collect On Delivery \$ Rec'd: Ck / Cash Ck# |

STREET Account PAYROLL Reimbursement **CHECKS**

CHECK# 18027 Payable to: General Fund

AMOUNT: \$ 11,340.18

DATE: 2017 Receipt #: 32239

AMOUNT: \$50.00

DATE:_____/2017

Ozark Street Dept.



Invoice

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

| Date | Invoice # |
|-------------|-----------|
| د 9/26/2016 | 362 |

| Customer | Project: |
|----------------------------------------------------------------------------|---------------------------------|
| City of Ozark Attn: Accounts Payable P.O. Box 513 Ozark, AR 72949 | Ordered By Jody 479-213-3742 |

| Due Date | Terms | Project PO I | |) Number | Project Mgr | CPMS Job | |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|----------|----------|----------------|-----------------|--|
| 9/26/2016 | Due on receipt | City of Ozark | | | G dy | 68888 | |
| Item | | Description | Quantity | WM. | Pince | Amount | |
| SSS POST | | Sale of R1-6/DIA Grade U-Channel Posts 10' PAS | | | 34.61 20.00 | 34.61 300.00 | |
| We accept MC, Visa & AMEX. However invoices exceeding \$2500.00 paid with credit card will additionally have a processing fee of 5%. | | | | Total | \$334.61 | | |
| | | | | Payment | \$0.00 | | |
| | | Check # 18 029 Date 2-17-2017 | au | Balanc | e Due | \$334.61 | |

THE SHERWIN-WILLIAMS CO. 122 POINTER TRL W VAN BUREN AR 72956 2237





ACCOUNT: 6714-5617-6

Visit www.sherwin-williams.com Store 7381 (479) 474-9500 JOB 01 OZARK WATER DEPARTMENT CHARGE INVOICE No. 4239-3

PAGE 1 OF 1 PO# STREET DEPT

DATE: 02/01/2017 TIME: 09:09 AM 2-0100 E44/13548

OZARK WATER DEPARTMENT PO BOX 513 OZARK AR 72949 0513

(479) 667-3554

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUEON MAR. 20TH

| | | | | | | | | 7 X | | |
|--------|-----------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SIZE | -PRODUCT | DESCRIPTION | | | * 1 | - | | TY | PRICE | VALUE |
| GALLON | B97RD2012 | PRO PARK WB RED | | | | | | 8 | 31.09* | 248.72 |
| | | DISCOUNT (\$) SUBSTITUTION | | | | | V | | | -16.00 |
| 5 GAL | B97WD2434 | PRO PARK WB WHITE | | | 4 | 7 | | 5 | 23.79 | 118.95 |
| EACH | 613342 | GLASS BEADS 50# BAG | 3 | | | | | 1 | 62.99 | 62.99 |
| | | DISCOUNT (% 15.00) | | | . . | | | | | -9.45 |
| | GALLON 5 GAL | GALLON B97RD2012 5 GAL B97WD2434 | GALLON B97RD2012 PRO PARK WB RED DISCOUNT (\$) SUBSTITUTION 5 GAL B97WD2434 PRO PARK WB WHITE EACH 613342 GLASS BEADS 50# BAG | GALLON B97RD2012 PRO PARK WB RED DISCOUNT (\$) SUBSTITUTION 5 GAL B97WD2434 PRO PARK WB WHITE EACH 613342 GLASS BEADS 50# BAG | GALLON B97RD2012 PRO PARK WB RED DISCOUNT (\$) SUBSTITUTION 5 GAL B97WD2434 PRO PARK WB WHITE EACH 613342 GLASS BEADS 50# BAG | GALLON B97RD2012 PRO PARK WB RED DISCOUNT (\$) SUBSTITUTION 5 GAL B97WD2434 PRO PARK WB WHITE EACH 613342 GLASS BEADS 50# BAG | GALLON B97RD2012 PRO PARK WB RED DISCOUNT (\$) SUBSTITUTION 5 GAL B97WD2434 PRO PARK WB WHITE EACH 613342 GLASS BEADS 50# BAG | GALLON B97RD2012 PRO PARK WB RED DISCOUNT (\$) SUBSTITUTION S 5 GAL B97WD2434 PRO PARK WB WHITE EACH 613342 GLASS BEADS 50# BAG | GALLON B97RD2012 PRO PARK WB RED DISCOUNT (\$) SUBSTITUTION 8 5 GAL B97WD2434 PRO PARK WB WHITE 5 EACH 613342 GLASS BEADS 50# BAG 1 | GALLON B97RD2012 PRO PARK WB RED DISCOUNT (\$) SUBSTITUTION 8 31.09* 5 GAL B97WD2434 PRO PARK WB WHITE 5 23.79 EACH 613342 GLASS BEADS 50# BAG 1 62.99 |

Thank You receipt required for refund

UBTOTAL BEFORE TAX 10.250% SALES TAX:1-047295600 CHARGE 405.21 41.53 \$446.74

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JODY SAMPLEY

Vater Department

Check # 18030 Date 2-17-2017

Tan



VAN BUREN Store 7381-

122 POINTER TRL W VAN BUREN AR 72956 2237 (479)474-9500 Fax (479) 474-8981 www.sherwin-williams.com

COWER

CHARGE Tran # 4239-3 E44/13548

DANIEL

mse0:e 02/01/17

11 I NET PO# STREET DEFT

OZARK WATER DEPARTMENT Account XXXX-5617-6 JOB 1 OZARK WATER DEPARTMENT

Bill Tc. SLARK BATER DEPARTMENT PS 50X 513 -- 5 WZARK, AR-72949 0513 479)667-3554

6503-27216 GALLON (* B97RD2012 PRO PARK WB RED

*Sale*Price.

8.00 @ × 31.09

248.72 Discount (\$)

** Comments: Substitution

6503-27182 5 GAL B97WD2434

PRO PARK WB WHITE

√ 5.00 € 23.79

114-4757 613342 EACH

GLASS BEADS 50#

1.00 @

Discount

SUBTOTAL BEFORE TO

10.250% SA

CHARGE

41.53 \$448,74

62.99

-9.45

t a* :

405.21

HET PAYMENT DUE ON MAR. 20th (Centralized Invoice)

STORE HOURS 10 90 AH - 6:00 PH 55% AY

:00 98 - 7:00 PH #340AV - FRIDAY SATUREAY

AH 5:00/PH

Thank You

eipt required for refund

VOIDED CHECK

| Account: Sheet | |
|-----------------------|--------------|
| CHECK # 1803 | DATE: 2017 |
| Paid to the Order Of: | Osh |
| REASON FOR VOID: | a lept on it |
| Silve | |
| 13/1 | |
| OV | |

VOIDED CHECK

| Account: 35 | eet |
|------------------------|-----------------------|
| CHECK # <u>\ %63み</u> | DATE: 2017 |
| Paid to the Order Of:_ | - Osk |
| REASON FOR VOID: | Prolit a logert on it |
| Jank | |

STEVE'S TIRE SALES, LLC



PO. BOX 692 1202 W. COMMERCIAL American.
OZARK ARKANSAS 72949 Racing (479) 667-2955

New & Used Tires

| CUSTOME | R'S ORDER | 10. | PHONE | | | DATE A | 11 . | |
|-----------------------------|---------------------------------------|---------------------------------------|---------------------------------------------------|-------------------------|---------------------|-------------|----------|-------------------------------------------------|
| المُعْمِرُ عَلَىٰ عَنْ عَنْ | | | - | | | DATE 2 - | 16-1 | € |
| NAME City of Deark | | | | | | | | |
| ADDRESS J. Street De A. | | | | | | | | |
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| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. | ETD. PAID | OUT | |
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| ‡ * | - | V.C | <u> </u> | | | <u> </u> | | |
| | STAN | TRET | AX @ \$2. | 00 EACH | i | | <u> </u> | <u> </u> |
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| , | Re | torque a | gain afte | er 50 mil | es | , " | 2 | The second second |
| | - | | \sim | , | | TAX | | 70 |
| RECEIVED B | Y Z | DE | Des | | | TOTAL | 62 | |
| ં જ | <u> </u> | ALL | claims a | nd returne mpanied b | ed god by this b | ds oill. | hank | You |

HLADEMY @ FORT SMITH 479-494-1740

02/20/17 10:19

337507 SALE

6692 0143 202

SEX Soft Stride Co / 104468071

1 @ 1, for 79.99 MDS

79.99

SUBTOTAL

79.99

9.75% Sales Tax TOTAL USD\$ 7.80

086090

. MID: 328020062993

'TID: 08141435

RRN: 027126

.. ELEC SIGNATURE CAPTURED 6

VISA CREDIT

XXXXXXXXXXXXX5019

Chip Read

RANDY BENEUX

Mode: Issy

AID: A0000 0003

I AGREE TO COMPLY WITH THE CARDHOLDER AGREEMENT

CUSTOMER'S SIGNATURE

RIGHT STUFF. LOW PRICE. EVERYDAY!

Shop academy.com

facebook.com/a How are we do

back.com

lemy gift card!

NO PURCHASE NE SSARY. Odds depend on entries received. Let by month-end. For complete details and official nits see www.academy.com/officialrules.



2/20/17 10:20

Date <u>221.20</u>

Fort Smith, AR 7605 Rogers Avenue Fort Smith, AR 72903 479-452-8444

reimborse

Ticket: 3019 Store: 56

Date: 2/18/17 Register: 2

Calesperson:

Time: 4:58 PM

7000

tashier: 29411

Item Qty <u>Amount</u> 120120537571 404 38 30 WILL LABEL DRK STONEWASH 92834013 .59.99 59.99

1 0 Salesperson: 7000

126120537588 404 38 32 WHI LABEL DRK STONEWASH

92834013

Salesperson: 7000

Subtota1

131.68

Debut Card .

131.68

Transaction Type:-Sale-

Entry Method: Swiped Auth Time: 4:58 PM

Change

0.00

SOLD ITEM COUNT = 2



Customer Copy

'se'r De



0 . *

45.02+

182 - 84+

Check # 1803

002

227.86*+

Fort Smith, AR 7605 Rogers Avenue Fort Smith, AR 72903 479-452-8444

Inches: 3020 Store: 56

Date: 2/18/17

อิสโยยสูตรงกา

Register: 2 Time: 4:59 PM

25943 tashner: 29411

Qty Price **Amount** 745515266960 224 9.5 D IAN CHEYENNE WP ST PULLON IL TW1019

Subtotal

Tax 9.75%

; Salesperson: 25943

179.99 179.99

179.99 17.55

197.54 Total

Debit Card

*********5152

Auth #: 260921

Transaction Type: Sale Entry Mod: Swiped Auth Time: 4:59

GOLD ITEM COUNT = 1

Change

0.00

i drael

JCPENNEY #1961 CENTRAL MALL 5111 ROGERS AVE. FORT SMITH AR. 72903 PHONE #479-452-2420

LV 514 SHOESTRING

UPC No.

LV 514 SHOESTRIN

052177866279

Sale Disc Return Value

Sale Disc Return Value

> 59.50 -17.85 41.6511

520/5906/013810 UPC No. 039307862141 59.50 -17.85 41.65T1

BLACK STONE

520/5906/015310 UPC No. 039307862158 59.50 -17.85

ale Disc Return Value 41.65Ti,

LV514 SLIM KALE

3520/4905/015710 UPC No. 052175074881 59.50 -17.85

Sale Disc Return Value 41.65T1

Subtotal Sales Tax 9.7500% 72903 208.25 20.30

228·55+ 125·00+

005

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 # 1803 Date 2.21-2017

USD \$228.55 VISA DEBIT XXXXXXXXXXXXXX5152/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: A000000031010 IVR: 8000008000

TSI: 6800

*Signature Verified

Store: 1961 Term: 401 Tran: 5825 Date: 02/18/17 Time: 06:43 PM Assoc: 0111

4.661 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 eligible for exchange or refund or the purchase price on the original method 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 processing the last 45 days issued in the item of a jcp gift card. o ist jcp.com for n Price Match and See a team member Price Match and complete detail Return pol

Rebate Fo △m/Rebates www.jcpenne





ACADEMY @ FORT SMITH 479-494-1740

564498 SALE

02/18/17 10:48 5019 0143 204

CHE HE-PRO MID ST / 102529263 (N. 1 for 59.99 MDS)

SUBTOTAL

4 75% Sales Tax

TOTAL USDS

HID: 328020062993

IID: 08141437 **PKN: 041257**

Verified by PIN

US DEBIT

* **<**XXXXXXXXXXXX2615

Thip Read

EFT Debit Payment from Prioris

Sequence #1257

JHMES E HIGHS

#91H 511F

Hode: Issuer ..

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Disponible en Español



2/18/17 10;49

ieeroe



Street

Walmart Community Card

CITY OF OZARK ACCOUNT Number:

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 |
| | |
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| - | |
| • | → |

| Transac | tion Summ | ary | | | 17. 9 |
|---------|-----------|-------------------|--------------------------------------|------|------------|
| Tran | Post | | | | |
| Date | Date | Reference Number | Description of Transaction or Gredit | | Amount |
| 01/17 | 01/17 | P9273000L01D61PQE | WALMART 000209 OZARK A | | \$46.86 |
| 02/01 | 02/01 | P9273001401J3YS0A | WALMART 000209 OZARK AR | | \$24.13 |
| 02/13 | 02/13 | P9273001F01N4KPW0 | WALMART 000209 OZA | | \$161.50 |
| | | | TOTAL FOR AUTHOPIZED RUYER NO | 01 " | \$232,49 |
| 01/26 | 01/26 | P9273000V01VQ69R5 | PAYMENT - THANK (O) | | (\$340.91) |

Late Charge Summary
Annual Percent

Balance Subject to Late Charge \$0.00

Late Charge \$0.00

Olaik

Check # 18039
Date 2.21-2017

| ************************************** | • | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: 0 | 1000 |
|-----------------------------------------------------|-------------------------|--------------------|----------|-----------------------------|--------------------|
| ACCOUNT # | | | | P.O. #: | • |
| INVOICE#: 004079 | | DATE OF SALE #: 0 | 11717 | STORE #: 00000209 | |
| TRANSACTIO | N #: 4079 | AUTHORIZATION #: | 017532 | REGISTER #: 5 | |
| <u>s.K.U</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 320Z | 3.000 | EA | | 5.49 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 14.9100 | 11.98 |
| SUB \$43.68 | | TAX \$3.18 | | TOTAL INVOICE | \$46.86 |
| * | | | | BAZANCE DUE | \$0.00 \$46.86 |
| | | CITY OF OZARK G | ENERAL - | UN ORIZED BUYER #: 01 | |
| ACCOUNT# | | on or or or | | P.J. #: | |
| INVOICE#: 00 | 1541 | DATE OF SALE #: Q | PW | STORE #: 00000209 | |
| RANSACTIO | N #: 1641 | AUTHORIZATION #: | 0 1976 | REGISTER #: 91 | |
| <u>s.K.U</u> | DESCRIPTION | QUANTIY | UNIT | PRICE | EXT. PRICE |
| 98069267 | 4" TRIM MINI ROLLER | 4.000 | EA | 1.5000 | 6,00 |
| 01676687 | CFTZ CERAMIC BLK | 1.000 | EA | 15.9400 | 15.94 |
| SUB \$21.94 | | X \$2 19 | | TOTAL INVOICE | \$24.13 |
| ſ | | | | CREDITS TOTAL | \$0.00 |
| | $ \Lambda$ | OLTY OF CAMPIC CO | ENEDAL | BALANCE DUE | \$24.13 |
| ACCOUNT #: | | CITY OF OZARK G | ENEKAL | P.O. #: | 1000 |
| INVOICE#: 00 | 1433 | DATE OF SALE #: 02 | 21317 | STORE #: 00000209 | |
| TRANSACTIO | N #: 1433 | AUTHORIZATION #: | 013280 | REGISTER #: 2 | |
| <u>s.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 90314259 | M BR BAY | 1.000 | EA | 46.9700 | 46.97 |
| 01400329 | WRGPANT | 1.000 | EA | 19.9700 | 19.97 |
| | WRGPANT | 2.000 | EA | | 39.94 |
| | WRGPANT | 1.000 | EA | | 19.97 |
| 01400447 | | 1.000 | EA | 19.9700 | 19.97 |
| 01400447 01400490 | WRGPANT | | | | A |
| 101400419 101400447 101400490 SUB \$146.82 | WRGPANT | TAX \$14.68 | | TOTAL INVOICE CREDITS TOTAL | \$161.50 \$0.00 |

to the total seasons for your ch ID #: 7K25452869L

Save money. Live better.

TAX 1 10.000 %

ACCOUNT # **** **** **** **12 01 S APPROUAL # 013280 RLL # 704400567341 TERNINAL # SC010336

IALHART CREDIT TEND

02/13/17 16:18:59

CHANGE DUE

0.0

ITEMS SOLD

Ustch The Receipt Oscar Sunday Feb 26 on ABC 02/13/17 16:19:00

1/17/17 08:34:59 ***CUSTOHER COPY***

Store receipts on your phone. Walnart p ay.



See back of resolpt for your chance to uin \$1000

ID #: 7KZ6HL2891Y

Save money. Live better.

UALHART CREDIT TEH
ACCOUNT # **** **** *
APPROUAL # 017522
REF # 701700561652
TERHIHAL # SC011790

Store receipts on your phone. Walnart P ay.

CUSTOMER COPY

See back of reweist for your chance to win \$1000

ID #: 7KZR66786F2

STH 00209 PP 001012 TEH 91 T HFATER 00759705551 PAINT RULLER 081773801363 PAINT ROLLER 081773801363 PAINT ROLLER 081773801366 PAINT ROLLER 081773801366 SUBTOTAL TAX 1 10.000 % APPROVAL # 001976 REF # 703200749266 FERHINAL # 285128688 UALHART CREDIT TEND (479) 667 - 2143 HANAGER JASON GRAHAH 1516 N 18TH ST

02/01/17 12/01/17 10:07:03 ***CUSTOHER COPY***

verizon√

| | STREET DEPARTMENT 479-213-0837 Street Dept – Randy 479-213-3742 Street – Jody | POLICE 479–508–7146 Carol. 479–508–7312 Carol. 479–508–7318 Carol. | Charges by Cost Center No Cost Center 479-508-7564 Fire Department 479-209-1893 Police Dept - Nicely 479-213-0016 Ozark Pd Data 479-213-0018 Ozark Pd Data 479-213-0018 Ozark Pd Data 479-213-0018 Ozark Pd Data 479-213-0738 Police Dept - David W 479-213-0738 Police Dept - David W 479-213-3489 Police - Depti Bramlet 479-213-6366 Police Dept | Overview of Shared Usage Partial as Talk – Nationwide for Business Share | |
|---------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <i>19</i> <i>20</i> Subtotal | 76 17 18 Subtotal | Page Number Subtotal 7 8 8 9 10 11 11 12 12 14 15 | Participating Lines as of 02/13/17 | THE THE PROPERTY OF THE PROPERTY OF |
| | \$39.61 \$49.35 \$88.96 | \$39,99 \$39,99 \$39,99 \$ 119,97 | Monthly Charges Charges \$49.35 \$39.99 \$89.34 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$39.99 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$49.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 \$40.35 | nes LL | Angening to a discount of the control of the contro |
| | \$.00 | s | Usage and Purchase Charges \$.00 | S Exceeding of an arrange | |
| | ş:06 | <u>\$ </u> | Equipment Charges \$,00 | | |
| | \$3.23 \$3.26 \$6.49 | \$.02 \$.02 \$.06 | S.26 S.26 S.26 S.26 S.28 S.26 S.26 S.26 S.26 S.26 S.26 S.26 S.26 | Shared Allowance 4,800 | |
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| Check # | \$.00 | s,00 | Third-Party Charges (Includes Tax) \$.00 | | |
| Check # 18040 Date 2 24 2017 | \$47.61 \$57.05 \$ 104.66 | \$40.01 \$40.01 \$40.01 \$40.01 \$120.03 | Total Charges S57.05 \$40.01 \$97.06 \$57.05 \$40.01 \$97.06 \$57.05 \$57.05 \$57.05 \$57.05 \$57.05 | Shared Billable | Invoice Number 9780338608 |
| 4 | 34 578 | | Voice Plan Usage 2 2 2 609 | Cost |)er |
| | 2 320 | 111 | Messaging Usage Usage 1,588 242 19 | | Account Number |
| À | 1,564.769MB | 3.266GB 8.177GB 3.553GB | Data Usage 4.592MB 21.304GB 21.304GB 257.183MB 1.476GB 34.853GB 389.381MB 4,671.232MB | | * |
| | 11 | 111 | Voice Roaming | | Date Due Page 03/08/17 3 of 37 |
| 1 . | 11 | 111 | Messaging Roaming | | age of 37 |
| | 11 | 111 | Data Roaming | | |



| | | | | | | | | Invoice Number | • | Account Number | | Date Due Page | age | |
|---------------------------------|----------------|--------------------|-----------|--------------|------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------|------------------|---------------|--------------------|---------------|------------------|------------------------------------|-----------------|
| | - | - | | an operation | | | | 9780338608 | æ | | 03/ | 03/08/17 4 of 37 | of 37 | |
| Overview of Lines, continued | lued | ~ | | | | | | . • | | | | | | |
| | | Š | Usage | | Surcharges | Surcharges Taxes, | Third Doct | | Volca | | | | | |
| Charges by Cost Center | Page Number | Monthly Charges | ITC. 45 E | quipment i | Charges and Credits | Surcharges and Fees | Equipment Charges and Surcharges Charges Total Larges Credits and Fees (Includes Tax) Charges | Total Charges | Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Voice Messaging Roaming Roaming | Data Roaming |
| VOL-FIRE DEPARTMENT | | | | \ | | | | | | | | | | |
| 479-213-2596 Fire - Kevin Eveld | 21 | \$49.35 | | | \$3.26 | \$4.44 | ł | \$57.05 | 588 | 679 | 3,165.587MB | 1 | I | ł |
| | Subtotal | \$49,35 | \$.00 | \$.00 | \$3.26 | 44.12 | \$.00 | \$57.05 | | | | | | |
| WATER DEPARTMENT | | | | * | 2 | | | | | | | | | |
| 479-213-0838 Water Dept Cecil | 22 | \$49.35 | ! | 1 | 33.96 | \$4.44 | ł | \$57.05 | 597 | 9 | 786.341MB | 1 | 1 | ŀ |
| 479-213-0839 Water Dept | 23 | \$49.35 | ! | 1 | SI 26 | \$4.44 | 1 | \$57.05 | 828 | 806 | 16,770.039MB | ŀ | 1 | ł |
| | Subtotal | \$98.70 | \$.00 | \$.00 | \$6.52 | 3.88 | \$.00 | \$114.10 | | | | | | |
| Total Current Charges | | \$809.91 | \$.00 | \$.00 | \$39.15 | \$5.46 | \$.00 | \$903.52 | | | | | | |
| | | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | . | _ | | | | | | |

Olaik

- --



Invoice Number Account Number

Date Due Page

9780338608

8/08/17 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 charge Get details for usage charges at www.vzw.com/mybusinessaccount

| | | \$49.35 |
|-----------------------------|---------------|---------|
| 23% Access Discount | 02/14 - 03/13 | -14.74 |
| Nationwide Email & Data 400 | 02/14 - 03/13 | 64.09 |

Usage and Purchase Charges

| Voice | | Allowance | Useu | Billable | Cost |
|------------------|----------|-----------------|------|----------|-------|
| Shared | minutes | 400 (sha ed) | 700 | | |
| Friends & Family | minur 25 | | 2 | | |
| Mobile to Mobile | minutes | unlin ted | 138 | | |
| Night/Weekend | minutes | w mited | 186 | | |
| Total Voice | | | | | \$.00 |

Messaging

| incooaging | | | | |
|--------------------|----------|-----------|-----|-------------|
| Text | messages | unlimited | 246 | |
| Unlimited M2M Text | messages | unlimited | 18 | |
| Picture & Vide | messages | unlimited | 56 | |
| Total Massaging | | | | \$.00 |

lotal is assaging

| megabyte usage | megavytes | ummeu | 1504.769 | |
|-------------------------|------------|-------|----------|-------|
| T tal Data | | | | \$.00 |
| Total Usage and Purchas | se 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 |

| | \$4.44 |
|-------------------------------|--------|
| Ozark City Sales Tax | .76 |
| Franklin Cnty Sales Tax | .56 |
| AR State Sales Tax | 2.45 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State 911 Fee | .65 |
| | |

\$57.05

Total Current Charges for 479-213-3742



Invoice Number Account Number

Date Due Page

9780338608

B/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 cbanges at Get details for usage charges at www.vzw.com/mybusines account

| M | on | thly | Charges |
|---|----|------|---------|
| | | | |

| | | \$20.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 02/14 - 03/13 | 10.00 |
| 23% Access Discount | 02/14 - 03/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 02/14 - 03/13 | 38.45 |

Usage and Purchase Charges

| Voice | | un ain | Used | Billable | Cost |
|------------------|----------|-----------|------|----------|-------|
| Shared | primtes | (snared) | 34 | | |
| Mobile to Mobile | , inutes | unlimited | 6 | | |
| Total Voice | X | | | | \$.00 |
| Messaging | 2, | | | | |

| Messaging | | | |
|----------------------------------|-----------|---|-------|
| Text, Picture & Video mess: | ages 1000 | 2 | |
| Total Messaging | | | \$.00 |
| Total Usage and Purchase Charges | | | \$.00 |

| Fed Universal Service Charge | 1.23 |
|------------------------------|--------|
| Regulatory Charge | .21 |
| An 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

\$47.61

| Total Current | Charges for 479 | 2-212-0827 |
|---------------|-----------------|--------------------|
| Total Gurrent | Gnarges for 475 | 1-213-U03 <i>1</i> |



Invoice Number Account Number

Date Due Page

9780338608

8/08/17 19 of 37

\$4.77

\$47.61

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 charge Get details for usage charge at www.vzw.com/mybusines_account

| M | ont | hly | Charges |
|---|-----|-----|---------|
| | | | |

| | | \$20 G1 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 02/14 - 03/13 | 10.00 |
| 23% Access Discount | 02/14 - 03/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 02/14 - 03/13 | 38.45 |

Usage and Purchase Charges

Total Current Charges for 479-213-0837

| oougo ana i arom | 100 0.10. | 9-3 | | | İ |
|------------------------------|---------------|----------------|------|----------|--------|
| Voice | | and an | Used | Billable | Cost |
| Shared | pines | 40 (snared) | 34 | | |
| Mobile to Mobile | , inutes | unlimited | 6 | | 1 |
| Total Voice | | | | | \$.00 |
| Messaging | | | | | |
| Text, Picture & Video | messages | 1000 | 2 | | |
| Total Messaging | | | | | \$.00 |
| Total Usa & an L Purchase Ch | arges | | | | \$.00 |
| | | | | | |
| St. orlange. | | | | | |
| Fed Using Sal Service Charge | | | | | 1.23 |
| Regulatory Charge | | | | | .21 |
| An State TRS Surchg | | | | | .01 |
| AR State High Cost Fund | | | | | 1.78 |
| , | | | | | \$3.23 |
| Taxes, Governmental Surcha | rges and Fees | ; | | | |
| AR State 911 Fee | | | | | .65 |
| AR Telecom Relay Equip Surch | g | | | | .02 |
| AR State Sales Tax | | | | | 2.68 |
| Franklin Cnty Sales Tax | | | | | .61 |
| Ozark City Sales Tax | | | | | .81 |



Improving life with energy PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: Service For. CITY OF OZARK

Mailing Date: Feb 21, 2017

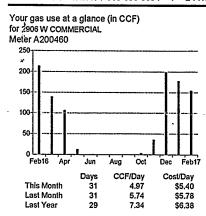
75.00 Current Month Charges - Due 03/15/17 \$75.00 **Total This Bill**

Customer Service: 1-888-890-5554

24-Hour Emergency: 1-800-694-8989

I Email: custserv@blackhillscorp.com I www.blackhillsenergy.cor

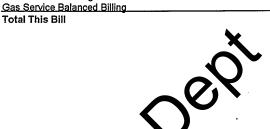
\$75.00



72×

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 |



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

at 8 before you dig to have your buried utility lines marked. It's free Call Before You Dig! Alway Ilsenergy.com/811 to learn more. and it's the law. Go to

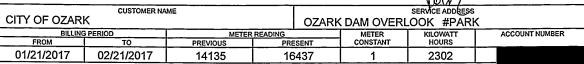
n next bill if full payment is not received by 03/15/2017.

che, se eligible customers with their energy needs through tax-deductible donations have like you. To give, round up your bill to the next dollar and donate the elect a recurring monthly or one-time donation. Visit us online to learn more.

Check # 1804 | Date 2-24-201

OGE

ELECTRIC SERVICE BILL



LAST PAYMENT CREDITED \$171.98 ON 01/30/2017.

GENERAL SERVICE

B

()

CURRENT BILL INCLUDES: CUSTOMER CHARGE 21.75 CHARGE FOR ELECTRIC SERVICE ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 42.53 0.87 ENERGY COST RECOVERY \$0.024421/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH 56.22 13.90 TRANS COST RECOVERY RIDER \$0.003462/KWH 7.97 SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% 0.93 9.37 2.16

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

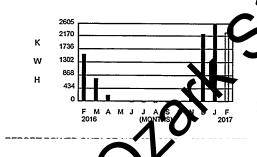
TOTAL AMOUNT DUE BY 03/08/2017

MAILING DATE OF BILL 02/22/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572 TIVATE 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 AC CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING R TO PAY BY CREDIT VILL APPLY.



T BILLING PERIOD COVERS 32 DAYS OF SERVICE. RAGE DAILY COST WAS \$4.87 PER DAY.

Check # 18042

155.70

Date 2-24-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

213-2689

@ FORT SMITH 479-494-1740

02/25/17 18:28

(359 SALE 1840 0143 206

IDER MULTI / 15467087 134.99 YDS 134. for SUBTOTAL 134. % Sales Tax 13. TOTAL USD\$ 148.

(T CARD - 148. ₹XXXXXXXX2281 EFT Debit Payment from Prim

Sequence #4456 LA ALEXANDER AUTH 0602'

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facebook.com/academy

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feedback about your experience within 72 hours

www.academyfeedback.com

thei completing the survey, enter for a chan \$1,000 Academy gift car

PURCHASE NECESSARY Codds dep ed Enter by month-end. For comprules, see www.academy.com Disponible en

2/25/11 10.25

Pay Pay



Bankof America

Cash Rewards Janua **Company Statement** Account Information: Payment Information Account Summany www.bankofamerica.com New Balance Total Previous Balance \$2,811.24 Mail Billing Inquiries to: BANK OF AMERICA Minimum Payment Due \$1,131.45 Payments and Other Credits-\$3,006.24 PO BOX 982238 Payment Due Date 03/15/17 Balance Transfer Activity \$0.00 EL PASO, TX 79998-2238 Late Payment Warning: If we do not receive your Cash Advance Activity \$0.00 minimum payment by the date listed above. You may Mail Payments to: BUSINESS CARD PO BOX 15796 Purchases and Other Charges \$1,326.45 have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$1,000.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 Fees Charged .. Finance Charge **VILMINGTON, DE 19886-5796** Sustomer Service: \$49.00 for balance equal to or greater than \$5,000.01 .800.673.1044, 24 Hours TY Hearing Impaired: .888.500.6267, 24 Hours 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 \$8,868,55 Jutside the U.S.: .509.353.6656, 24 Hours balance. or Lost or Stolen Card: Check # 18044 Treve .800.673.1044, 24 Hours usiness Offers: ww.bankofamerica.com/mybusinesscenter Cardbolder Activity Summary Payments and Other Cash Advance Purchases and Other Total Activity Credits Activity Charges Fees Charged 297.91 0.00 0.00 297.91 0.00 278.55 0,00 278.55 0.00 January 17, 2017 - February 16, 2017 New Balance Total \$1,131.45 Minimum Payment Due \$1,131.45 հինիսիկիվուրերդրիրիրիրը լանակուներիկ Payment Due Date **BUSINESS CARD** PO BOX 15796 **WILMINGTON, DE 19886-5796** Enter payment amount 259.95 իմվակնրհականկիսովկիկինակիլիարութիկովիդ CITY OF OZARK **N0017805 2910 W COMMERCIAL ST Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side. OZARK, AR 72949-350110 Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.co

Bank of America

CITY OF OZARK



January 17, 2017 - February 16, 2017 Page 3 of 6

| | | | | Page 3 or 6 | | | |
|----------|---------------|----------------------------------|------------------------------------|---------------------------------------|---------------|---------------------------------------|-----------------|
| ©an | anolder A | Clivity Summary | | | | | |
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| 1/26 | 01/24 | SHELL OIL 930023 | 71096 FAYETTEVILL | E AR | 24316057025 | 548086020425 | 29.3 |
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| 2/06 | 02/04 | ANDERSONS | OZARK AR | • , | 24299107036 | 000655299692 | 38,2 |
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| coun | t Number: 28 | | | | | | |
| /03 | 00/00 | | er darges | 10.1 n.t. | | | 41 |
| 103 | 02/02 | LEDEQU PPEDCO TOTAL A VICHASI | 646-421-0540 | m ref. ret. | 24492157033 | 894270561707 | /// 259.9 |
|) I I IF | COFFER, CE | | S AND OTHER CHAR | GES FOR THIS PERIO | <u>D</u> | | \$259.9 |
| | t Number: 40 | | | | • | U | |
| | | Purchases and Oth | er Charges | | | | ·· |
| 07 | 02/06 | WW GRAINGER | 877-2022594 PA | | 24755427038 | 120381263320 | 200.0 |
| /16 | 02/15 | WW GRAINGER | 877-2022594 IL | | 24755427047 | | 290,6 93.5 |
| | | TOTAL PURCHASE | S AND OTHER CHAR | SES FOR THIS PERIO | D 250-727,047 | // 1070001 | 93.5 \$384.1 |
| jacos | 80 (G);2000 | | | | | | |
| | | Calculation | | | | | |
| ui Alī | muai Percent | age Rate (APR) is the | annual interest rate on y | | | | |
| | | | Annual | | Subject | Finance Char | ges by |
| DOI: | 1050 | | Percentage Rate | to Inter | est Rate | Transaction | |
| RCH/ | 45ES | | 21.74% V | | \$0.00 | | 0.00 |
| SH | | | 24.74% V | | | | |

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

STEVE'S TIRE SALES, LLC

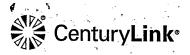


P.O. BOX 692 1202 W. COMMERCIAL OZARK, ARIXANSAS 72949 (479) 667-2955

New & Used Tires CUSTOMER'S ORDER NO. PHONE ADDRESS SOLD BY C.O.D. ON ACCT. MDSE, RETD, Quantity DESCRIPTION PRICE STATE @ \$2.00 EACH Lugnuts torqued at /んちft. lbs. Retorque again after 50 miles RECEIVED BY TAX TOTAL ALL claims and returned goods MUST be accompanied by this bill.

Date 2-27-201

Thank You

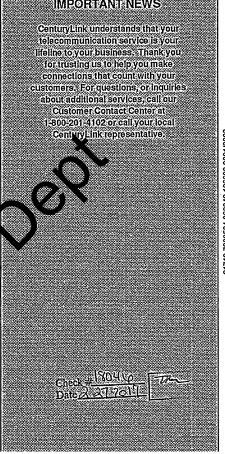


P.O. Box 4300

Account Name: CITY OF OZARK STREET DEPARTMEN Account Number:



| | | * .1 | |
|---------------------|---------------------|------------------------|--------------------|
| Previous Balance | Payments | Adjustments Credits | Current Charges |
| 168.35 | 168.35 CR | 0.00 | 168.35 |
| Payment Summa | ary | | |
| Previous Balance | • | | 168.35 |
| Payment by c | heck received on FE | B 05 | 168.35 CR |
| Balance | | | 0:00 |
| Adjustments/Cre | edits Summary | <i>!</i> | |
| Adjustments to Pr | evious Balance | | 0.00 |
| Total Adjustme | nts | | 0.00 |
| Current Charge | Summary | | |
| Monthly Charges | - | • | 153.72 |
| One-Time Charge | s | | 0.00 |
| Usage Charges | | | 0.00 |
| Discount | , | • | 0.00 |
| Adjustments | - | | ő.oo |
| Taxes, Fees, and | Surcharges | * | 14 05 |
| Total Current C | narges | | 1600 |
| Due Date Mar | . 17, 2017 | Amount Due | 1 8.25 |
| | | X | |



Page: 4 of 6



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

Current Charges Summary

Service From Feb. 18, 2017

Oty Rate Amount

| 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 | | | X | |
| ARKANSAS High Cost Fund Surcharge | | | 7 | 1.68 |
| ARKANSAS Sales Tax | | | \mathcal{N} | 3.45 |
| ARKANSAS State Telecommunications Relay Service Surcharge | | | 7. | 0.01 |
| ARKANSAS Telecommunications Relay Equipment Fund | | X | ノ゛ | 0.02 |
| FRANKLIN 911 Surcharge | | 7 | | 3,24 |
| FRANKLIN Sales Tax | | | | 0.79 |
| Federal Excise Tax | X | | | 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 Su charges | - | | | 14.63 |

Total Current Charges

168.35

Contact Numbers

1-810-101-41v2 1-00-186/6272 1-816-646-0004 1-800-786-6272

Product, Services and Billing

High Speed Internet 24/7 Technical Support

Financial Services/Payment Arrangements Repair Service 24/7

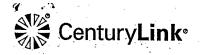
1-800-201-4102 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Charge Detail

Local Service from FEB 18 to MAR 17

Product-ID: 479-667-1953



Account Name: ACCOUNT Name: ACCOUNT Number

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 5 of 6 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

Total Optional Features/Services

Total Monthly Charges

Total Monthly Charges

1.00

Charge Detail For 479-667-1953

39.79

39.79

Product-ID: CTL105638702

Monthly Charges

- ** Broadband Cost Recovery Fee
- * HSI 15M
- ** HSI Equipment

9.95 9.99

113.93

Charge Detail For CTL105638702

113.93

113.93

Total Charge Detail

153.72

Tax, Fees and Surcharges

14.63

Total Current Charges

168:35

^{**} Nonregulated Charge(s) - nonpay tent to NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such ervices, and such delinquencies may be subject to collection. Local services will not be disconnected or nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnected or toll service, and such delinquencies may be subject to collection.



Account Name OTTY OF GRARK STREET DEPARTMEN

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 6 of 6 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

Total For 479-667-1953

3.99

3.99

Total Recurring Charges

3.99

Taxes, Fees and Surcharges

ARKANSAS Sales Tax
FRANKLIN Sales Tax
Federal Property Tax Recovery Fee
Federal Regulatory Recovery Fee
Federal Telecommunications Relay Fee
Federal Universal Service Fund Surcharge
OZARK Sales Tax

Total Taxes, Fees and Surcharges

0.31 0.07 0.07 0.01 0.09 0.67

1.32

Total CenturyLink Long Distance

5.31

Long distance service provided by CenturyLink Sermit misations, LLC,

8243#-0001-V



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 | | | Loc | ation | , Serv | ice Addr | ess | Bill Date | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|----------------------|------------------------------------|-------------|-------------------------------|----------------------------------------------------------------|---------------------------------|-------------------------|------------|-----------------------------------------------------------|
| | | | CITY OF C | DZARK | | 35136 | 699990 | Do | Detroit | | 02/21/17 |
| Ser From | vice To | Nbr Days | Meter Re Previous | eading Present | | Meter 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 |
| | Amount Due u For Your | - | 01/26/17 | | • | | ,216.16 ,216.16 | | | | |
| New Charges Security Light Charge Energy & TO/RTO Cost Adj @ 0.010289 State Sales Tax County Sales Tax Franchiso Fee City Sales Tax Debt Cost Adj @ -0.001483 | | | | | | | 948.87 105.88 70.27 16.22 41.58 21.62 -15.26 | | | | ttendant accepts r MasterCard. |
| Total Current Month Charges Total Amount Due by 03/17/17 Total Amount Due After 03/17/17 | | | | 0.• × | 1 | ,189.18 ,189.18 ,215.36 | Che | eck #\86 e0-11- | 47 7 | au | |
| | | | • | 1,18 | 0 • : | * | SK | Trin Channe | Servi | ce Charges | |
| | | | | 31 | 1.27 | 15 | | Trip Charge Returned Check F | ee | • | 25.00 15.00 |
| | | | 002 | ا د | | V, | • | Tampering Deposi | | • | 240.00 & Up |
| Failure (| to receive bill o | does not vo | id penalties or la | 1 × 5 0 ate symmet a fue day | and service | disconne | ction. | 8 am-5 pm After Office Hours | Reconnect until 8 pm | s | yment 25.00 plus trip charge 75.00 plus trip charge |

Billing Questions
If you have questions concerning your bill, plea 68-2176. Ways to Pay link:

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



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



Arkansas Valley Electric Cooperative

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



| | ® (479) 667-2176 • (800) 468-217 | | | | | | | -2176 Stro-t | | | | | |
|--------------------------------------------------|------------------------------------------|--------------|---------------------------------------|-------------------|------------|------------|-----------------------------------|---------------------------------|------------------|-------------|------------------------------------|---------------------------|--|
| Account | Number | | Name Location | | | | | Sen | В | ill Date | | | |
| | | | CITY OF C | DZARK | | 3513 | 3444070 | 2902 W | COMMER | CIAL ST | 0 | 2/21/17 | |
| Ser From | vice To | Nbr Days | Meter Re Previous | eading Present | Met Num | | Multi | KWH Usage | Rate Cycle | | Total Amount Due | | |
| 01/17/17 | 02/17/17 | 31 | 40547 | 42976 | 14721 | 1983 | 1 | 2429 | 515 | 400 | 311 | .23 | |
| | Amount Du u For Your | | 01/26/17 | | | | 366.08 -366.08 | | | • | | | |
| New Cha Availabilit Energy & Security L | y Charge | e ost Adi | @ 0.0102 | 0 0 | | | 23.00 214.10 12.16 26.64 | | | | ittendant acce or MasterCard | | |
| State Sak County Sa Franchise | es Tax ales Tax | ost Auj | @ 0.0102 | oa | | | 18.39 4.24 | Comparisons Current Period | Dr./s St vice | KWH 2429 | AVG KWH/Day 78 | Dollar Amoun 311.23 | |
| City Sales | | | | | | | 10.88 5.66 | Previous Period | 73 | 2873 | 93 | 366.08 | |
| Debt Cos | | | @ -0.0014 | 83 | | | -3.84 | Period ast val | | 1861 | 60 | 223.69 | |
| Total Am | rent Month ount Due by ount Due Af | / 03/17 | /17 17/17 | | | | 311,23 311,23 319.85 | | | | | | |
| | | | | | | .1 | V | Trip Charge | Servi | ce Charges | 5 25.00 | | |
| | | | | | | 1 | • | Returned Check F | ee | | 25.00 15.00 | | |
| | | | | | | , ~ | • * | Tampering Depos | | - | 240.00 & Up | | |
| | | | | | | / | | | Reconnect | For Nonpa | yment | | |
| Failure t | o receive bill ayments rece | does not vo | id penalties or la :00 pm on the d | ate pay ne t a | nd service | disconne | ection. | 8 am-5 pm After Office Hours | | . \$ | 25.00 plus trij 75.00 plus trij | | |

Billing Questions
If you have questions concerning your bill, please

00--68-2176. Mor Ways to Pay link:

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



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



Marco

| | CUSTOMER NA | ME | | | SERVICE ADDRESS | 7 | |
|---------------|-------------|----------|---------|-------------|-----------------|----------|----------------|
| CITY OF OZARI | K SIG | | HIGHW | AY 23 S AND | 64 #EXTLIG | SHT | |
| BILLING | PERIOD | METER | READING | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| 01/26/2017 | 02/23/2017 | 09337 | 09 | 501 | 1 | 164 | |

LAST PAYMENT CREDITED \$34.27 ON 02/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES: RENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
ENERGY COST RECOVERY \$0.024421/kWH
ENERGY EFFICIENCY COST \$0.00604 /kWH
TRANS COST RECOVERY RIDER \$0.003462/kWH
SMART GRID RECOVERY RIDER \$0.000404/kWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2% 21.75 3.77 0.06 4.01 0.99 0.57 0.07 2.03 0.47 0.62 CITY TAX AMOUNT @ 2%

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

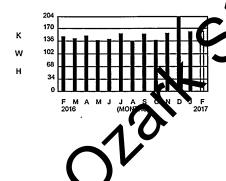
TOTAL AMOUNT DUE BY 03/10/2017

MAILING DATE OF BILL 02/24/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/23/2017.

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



ENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. RAGE DAILY COST WAS \$1.18 PER DAY.

Check # 18048 Date 27.2017

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

7



| CITY OF OZAR | CUSTOMER NAM | | 220 W | COMMERICAL | SERVICE ADDRESS L #LITES | |
|--------------|-----------------|--------------------|---------|------------|---------------------------|----------|
| BILLING | G PERIOD | METER | READING | | METER | KILOWATT |
| FROM | то | PREVIOUS | PRE | SENT | CONSTANT | HOURS |
| 01/25/2017 | 02/22/2017 | 17161 | 17 | 436 | 1 | 275 |
| LACTION | IENE ODEDITED A | 10 70 011 00 00 00 | - | | | |

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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

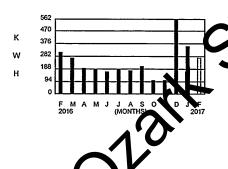
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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



T BILLING PERIOD COVERS 29 DAYS OF SERVICE. E DAILY COST WAS \$1.43 PER DAY.

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



Stre. E

| CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
|-------------------------|------------|----------|---------|------------------------------|-----------|----------------|--|
| CITY OF OZARK | | | | 2ND AND COMMERICIAL IN ALLEY | | | |
| BILLING PERIOD METER RE | | READING | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESENT | | CONSTANT_ | HOURS | |
| 01/25/2017 | 02/22/2017 | 26300 | 26 | 3598 | 1 | 298 | |

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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

---TOTAL AMOUNT-DUE-

42.82

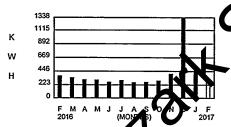
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1202033. TO ACCOUNT GO TO WWW.OGE.COM. CTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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



RNANT BILLING PERIOD COVERS 29 DAYS OF SERVICE. VERAGE DAILY COST WAS \$1.48 PER DAY.

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

REPORT POWER OUTAGE or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM





| | | | | | | <u></u> | |
|----------------|------------|---------------|---------|------------------------------------|-----------------|----------------|--|
| CUSTOMER NAME | | | | | SERVICE ADDRESS | | |
| CITY OF OZARK | | | | DECO LITE IN ALLEY BETWEEN 3 AND 2 | | | |
| BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | то | PREVIOUS | PRESENT | | CONSTANT | HOURS | |
| 01/25/2017 | 02/22/2017 | 36451 | 36 | 783 | 1 | 332 | |

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 |
| <u> </u> | CURRENT BILL |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

45.01

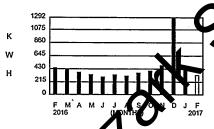
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS \$22933. 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSI POYNT, OR TO PAY BY CREDIT FF ES WILL APPLY.



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

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

REPORT POWER OUT 95 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



| CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
|----------------|------------|---------------|-----|-----------------|----------|----------------|--|
| CITY OF OZARK | | | | STREE | T LIGHTS | | |
| BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| 01/25/2017 | 02/22/2017 | 00000 | 00 | 0000 | 1 | 36171 | |

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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

THE CURRENT BILLING PERIOD

DEDORT DOMED OUT

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572. TIVATE 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 ACCORD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSIN VEE R TO PAY BY CREDIT WILL APPLY.

DISCINIESS CLISTOMED SEDVICE 909 099 0747 MAMALOGE COM

29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$168.07 PER DAY.

UUIL

RETAIN FOR YOUR RECORDS



| CUSTOMER NAME | | | | | SERVICE ADDRESS | | |
|------------------------------|------------|----------|---------|--------------------|-----------------|--|--|
| CITY OF OZARK SIG | | | | HIGHWAY 219 AND 64 | | | |
| BILLING PERIOD METER READING | | READING | METER | KILOWATT | ACCOUNT NUMBER | | |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 01/25/2017 | 02/22/2017 | 10755 | 10941 | 1 | 186 | | |

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



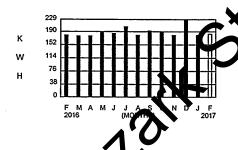
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

UN, OR TO PAY BY CREDIT TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCARD CALL U. S. PAYMENTS AT 877-306-9274. PROCES IN WILL APPLY.



RRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. PERAGE DAILY COST WAS \$1.23 PER DAY.

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



ELECTRIC SERVICE BILL + C



| CUSTOMER NAME | | | | | SERVICE ADDRESS | |
|----------------|------------|----------|---------|----------|-----------------|----------------|
| CITY OF OZARK | | | | N BELL | | |
| BILLING PERIOD | | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 01/25/2017 | 02/22/2017 | 44058 | 45997 | 1 | 1939 | |

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 |
| , — | CUDDENT DI |

CURRENT BILL

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 ACCOUNT GO TO WWW.OGE.COM. TIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, DR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING 18-3 WILL APPLY.

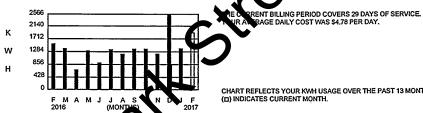


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS, (\square) INDICATES CURRENT MONTH.

UUIL

RETAIN FOR YOUR RECORDS



| | CUSTOMER NA | ME | | | SERVICE ADDRESS | |
|-------------------------------|-------------|----------|---------|----------|-----------------|----------------|
| CITY OF OZARK LITE 104 N BELL | | | BELL | | | |
| BILLING | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | <u></u> |
| 01/25/2017 | 02/22/2017 | 01743 | 01743 | 1 | 0 | |

LAST PAYMENT CREDITED \$23.93 ON 02/02/2017.

LAST PAYMENT CREDITED \$23.93 ON 02/0
GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

21.75 1.41 0.33 0.44

CURRENT BILL

23.93

TOTAL AMOUNT DUE

23.93

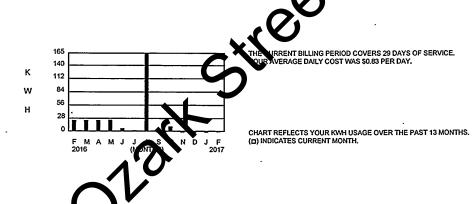
TOTAL AMOUNT DUE BY 03/09/2017

MAILING DATE OF BILL 02/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2017.

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



STREET ACCOUNT

MARCH 2017 e

DATE: 10001901 TO: 33-2017

CHECK #: 18080 TO: 18080

STREET ACCOUNT

MARCH 2017 e

DATE: 10001901 TO: 33-2017

CHECK #: 18080 TO: 18080

Cacal Sneath
Rement CHECK

1 smotors / Street

| CUSTOMER NAME CITY OF OZARK OFC 3 | | | | | SERVICE ADDRESS | The second secon |
|-----------------------------------|------------|----------|----------|-------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | 1 1401 V | / COMMERCIA | AL | |
| | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 01/28/2017 | 02/27/2017 | 00000 | 00000 | 1 | 0 | |

LAST PAYMENT CREDITED \$47.86 ON 01/12/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

21.75 1.41 0.33

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

900 253.9 66.80 9.9 4• 0 ℀

Check # 18050 Date 3.2-2017

THE CURRENT BILLING PERIOD DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.77 PER DAY. REPORT POWER OUTAGE (405-27) -522-6870) ... RUSINESS CUSTOMER SERVICE 888-988-9747

MMMM OGE COM

#008007467707 T



SERVICE ADDRESS

CUSTOMER NAME

| CITY OF OZAR | | | HWY 64 & 23 NO. | | | | |
|--------------|------------|----------|-----------------|----------|----------|----------------|--|
| BILLING | PERIOD | METE | R READING | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 01/28/2017 | 02/27/2017 | 02550 | 02687 | 1 | 127 | | |

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 |
| 3-11 | OUDDENT DU |

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

32.63

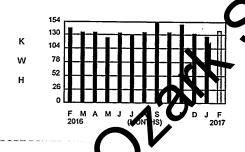
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12 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 ALCOUNT, OR TO PAY CARD CALL U. S. PAYMENTS AT 877-306-9274. PROSES ING LES WILL APPLY. OUNT, OR TO PAY BY CREDIT



URRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. R AVERAGE DAILY COST WAS \$1.05 PER DAY.

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



CUSTOMER NAME CITY OF OZARK

SERVICE ADDRESS OLITE IN ALLEY BETWEEN 1 AND 2

| - | | | | DECO | | I DE IVVEEIN | I AND Z |
|---|------------|------------|----------|---------|----------|--------------|---------|
| 1 | BILLING | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT |
| 1 | FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| | 01/28/2017 | 02/27/2017 | 27587 | 28181 | 1 | 594 | |

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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DU

61.64

61.64

TOTAL AMOUNT DUE BY 03/14/2017

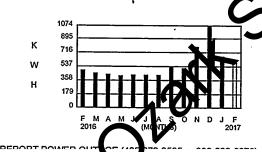
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MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION ACCOUNT GO TO WWW.OGE.COM. US 782933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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



HE 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.

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

04 70

CUSTOMER NAME SERVICE ADDRES CITY OF OZARK **DECO LITE SPECTATOR** BILLING PERIOD METER CONSTANT ACCOUNT NUMBER METER READING KILOWATT FROM TO **PREVIOUS** PRESENT HOURS 01/28/2017 02/27/2017 15468 15694 226

LAST PAYMENT CREDITED \$41.89 ON 02/06/2017.

GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE

| COSTOMER 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

38.28

TOTAL AMOUNT DUE BY 03/14/2017

- 7 d Time 91-1 w up 2 1

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRAT 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 SALINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PLOCE SSING 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. (D) INDICATES CURRENT MONTH.

REPORT POWER OU 5-272-9595 or 800-522-6870) BUSINESS.CUSTOMER SERVICE 888-988-9747 WWW.OGE.COI



ELECTRIC SERMOE BILL

REPAIN FOR YOUR RECORDS

38.59

CUSTOMER NAME CITY OF OZARK

205 1/2 S 3

| | | | | , | - | | • |
|---|----------------|------------|---------------|---------|----------|----------|----------------|
| ١ | BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER |
| ١ | FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| İ | 01/28/2017 | 02/27/2017 | 14172 | 14403 | 1 | 231 | |
| | | | | | - | | <u></u> |

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 |
| · · · · · · · · · · · · · · · · · · · | 0.70 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOL 38.59

CURRENT BILL

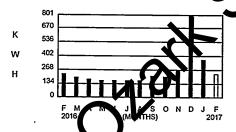
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION ACCOUNT GO TO WWW.OGE.COM. 12-2933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR STAIN S ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927 . PRO ESSING 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. (D) INDICATES CURRENT MONTH.

REPORT POWER OUT -272-9595 or 800-522-6870\ RUSINESS CUSTOMED SERVICE 888_088_07/7 MAMANUAGE COM



39.16

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 207 S 3 DECORATIVE LITE BILLING PERIOD METER READING METER ACCOUNT NUMBER KILOWATT FROM PREVIOUS PRESENT CONSTANT HOURS 01/28/2017 02/27/2017 16793 17033 1 240

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 BUIL |

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DU 39.16

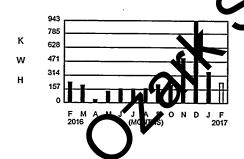
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 2933. 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 SAN CARD CALL U. S. PAYMENTS AT 877-306-9274 ACCOUNT, OR TO PAY BY CREDIT ING FEES WILL APPLY.



HE 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. (D) INDICATES CURRENT MONTH.





| CITY OF OZARK CUSTOMER NAME NW CRNR RIV | | | NR RIVER A | SERVICE ADDRESS | | |
|-----------------------------------------|-----------------|----------------------|-------------------|-------------------|----------|----------------|
| BILLING FROM | S PERIOD TO | PREVIOUS | R READING PRESENT | METER CONSTANT | KILOWATT | ACCOUNT NUMBER |
| 01/28/2017 | 02/27/2017 | 32173 | 32484 | 1 | 311 | |
| LACT DAYL | ICHT ODEDITED A | FF 40 011 00 100 100 | | | • | · |

LAST PAYMENT CREDITED \$55.10 ON 02/06/2017. GENERAL SERVICE CURRENT BILL INCLUDES:

| WEIN DILL 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT D

43.68

43.68

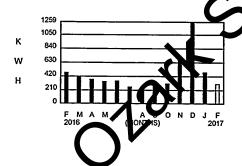
TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 19 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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



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. (D) INDICATES CURRENT MONTH.





| CITY OF OZARA | CITY OF OZARK CUSTOMER NAME | | | 444.07 | | SERVICE ADDRE | ESS_ | |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------|------------------------------------------------------------------------------------------------|-------------------|-------|-------------------------------------------|
| | PERIOD | | | 111 S 3 | · , · · · · · · · · · · · · · · · · · · | | | |
| FROM | TO | PREVIOUS | READING PRES | ENT | METER CONSTANT | KILOWATT HOURS | | |
| 01/28/2017 | 02/27/2017 | 35345 | 357 | 768 | 1 | 423 | | |
| GENERAL S CURRENT B CUSTO CHARG ENVIRO ENERG FRANS SMART STATE COUNT | ERVICE ILL INCLUDES: IMER CHARGE EFOR ELECTRIO DIMENTAL COMI BY COST RECOVE SY EFFICIENCY C COST RECOVER | PLIANCE PLAN SU ERY \$0.024421/KW OST \$0.00604 /KW KY RIDER \$0.00346 Y RIDER \$0.00040 UNT @ 6.5% @ 1.5% | RCHARGE 1H 1H 12/KWH | | 21.75 9.73 0.16 10.33 2.55 1.46 0.17 3.01 0.69 0.92 CURRENT BILL | 006 | 50.77 | 50.77+ 24.23+ 51.00+ 30.80+ 12.00+ 98.00+ |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DU

50.77

TOTAL AMOUNT DUE BY 03/14/2017

MAILING DATE OF BILL 02/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 03/27/2017.

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



HE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. OUR AVERAGE DAILY COST WAS \$1.64 PER DAY.

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

REPORT POWER OUT AGE (A) 1.292 0505 or 000 522 6070

DUCINECO CUCTOMED OFDUICE 000 000 0747





| | CUSTOMER NA | ME | T | | SERVICE ADDRESS | | |
|---------------|-------------|----------|-----------|---------------------|-----------------|----------------|--|
| CITY OF OZARK | | | OZAF | OZARK SOFTBALL FL 1 | | | |
| BILLING | SPERIOD | METE | R READING | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 01/27/2017 | 02/24/2017 | 02547 | 02555 | 1 | 8 | | |

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 |
| G | 0.17 |

CURRENT BILL

24.43

TOTAL AMOUNT DUE

24.43

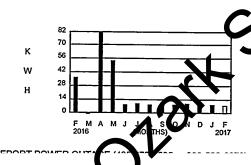
TOTAL AMOUNT DUE BY 03/13/2017.

MAILING DATE OF BILL 02/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282–33. TO ACCOUNT GO TO WWW.OGE.COM. CTIVATE YOUR

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 FL. S. JILL APPLY.



CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. UR AVERAGE DAILY COST WAS \$0.84 PER DAY.

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



128.87CR

CUSTOMER NAME CITY OF OZARK **OZARK PARK WEST** BILLING PERIOD METER CONSTANT KILOWATT HOURS ACCOUNT NUMBER METER READING FROM TO PREVIOUS 01/27/2017 02/24/2017 00449 00451 80 160

LAST PAYMENT CREDITED \$52.00 ON 02/02/2017. PREVIOUS BALANCE

ATHLETIC FIELD LIGHTING RATE CURRENT BILL INCLUDES:

| KENT 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH

ACCOUNT TOTAL

LEVELIZED BILLING PAYMENT DUE BY 03/13/2017

MAILING DATE OF BILL 02/27/2017

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

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 1. ES JULL APPLY.

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

THE CURRENT BILLING PERIOD (S OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.



CUSTOMER NAME CITY OF OZARK WEST SIDE PK FLD 2 METER READING BILLING PERIOD METER CONSTANT ACCOUNT NUMBER KILOWATT HOURS FROM PREVIOUS PRESENT 01/27/2017 02/24/2017 04342 04342 1 0

LAST PAYMENT CREDITED \$30.80 ON 02/02/2017. ATHLETIC FIELD LIGHTING RATE CURRENT BILL INCLUDES:

CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

0.42 0.56 **CURRENT BILL**

28.00 1.82

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 AC 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, CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL BY CREDIT

THE CURRENT BILLING I S 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.06 PER DAY.



| CITY OF OZAR | CUSTOMER NAM | 1E | WEST | SIDE PK FLD | SERVICE ADDRESS | |
|--------------|--------------|----------------|-------------------|-------------------|-------------------|----------------|
| FROM | G PERIOD TO | PREVIOUS METER | R READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| 01/27/2017 | 02/24/2017 | 02484 | 02525 | 1 | 41 | |
| 1.407.0410 | | | | <u> </u> | | |

LAST PAYMENT CREDITED \$12.00 ON 02/02/2017. PREVIOUS BALANCE

3.19CR

RESIDENTIAL RATE
CURRENT BILL INCLUDES:

| INCINI DILL 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 |
| 5 | CURRENT BILL |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000382/KWH.

ACCOUNT TOTA

LEVELIZED BILLING PA DUE BY 0 /13/20 12.00

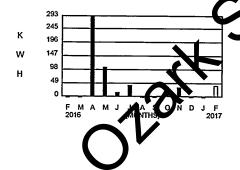
1.62

MAILING DATE OF BILL 02/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION ACCOUNT GO TO WWW.OGE.COM. 7828. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 03/24/2017.

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



E CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. UR AVERAGE DAILY COST WAS \$0.40 PER DAY.

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





20.50CR

| | CUSTOMER NAM | ME | | | SERVICE ADDRESS | C |
|---------------|--------------|----------|---------|--------------|-----------------|--------------|
| CITY OF OZARK | | | NORT | H SIDE PK FL | D 1 | _ |
| BILLING | SPERIOD | METER | READING | METER | KILOWATT | COUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 01/27/2017 | 02/24/2017 | 01414 | 01452 | 40 | 1520 | |
| | | | | | | |

LAST PAYMENT CREDITED \$98,00 ON 02/02/2017.

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

21.75 CHARGE FOR ELECTRIC SERVICE 30.80 ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE ENERGY COST RECOVERY \$0.024421/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAY AMOUNT @ 6.500 0.58 37.12 9.18 5.26 0.61 STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 6.84 1.58 **CURRENT BILL**

_ENVIRONMENTAL_COMPLIANCE FACTOR \$0.000379/KWH-

ACCOUNT TOT

LEVELIZED BILLING

DUE BY 3/13/20 98.00

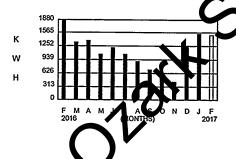
15.83

MAILING DATE OF BILL 02/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION #856. 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 SCARD CALL U. S. PAYMENTS AT 877-306-927 GS ACCOUNT, OR TO PAY BY CREDIT SING FEES WILL APPLY.



HE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. OUR AVERAGE DAILY COST WAS \$3.99 PER DAY.

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

Rock-It

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

TY OF OZARK TN: CAROL SNEATH BOX 253 ARK, AR 72949

| | | | | ومعيدي والرابع الم | BUU | MGT ALLE | 2/24/2017 |
|----------------|----------|--------|----------------|--------------------|----------------------|----------|-----------|
| | · | AC | COUNT ACTIVITY | | PREVIOUS ? | ALL CE | |
| TE IPPED | INVOICE# | P.O. # | PRODUCT | PLTS | TON/LF SQ FF P CF | CHARGES | PAYMENTS |
| <u>22/2017</u> | | 116601 | CRUSHER RUN | | 7.56 \$9.00 | \$68.04 | |
| | | | SALES TAX | Č | | \$5.44 | |
| <u>**</u> | | | | 0 | | | |
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| | | | | | TOTAL : | \$73.48 | |
| | | | | Р | LEASE PAY THIS | | \$73.48 |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

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

| CUSTOMER | Trofozork | ORDERED BY: |
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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.___

Rock-if 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 ⁻

2 21-17

| CUSTOMER | of Ozork | ORDERED BY: | |
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| iubiect to Se | ction 7 of Conditions of applicable bill of lading if this | shinment is to he | e delivered to the |
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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. 116601

DATE シー/タ

| CUSTOMER | City of OTAK | ORDERED BY: | |
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| ADDRESS | 2 1 Capain | PHONE | - |
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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 |
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| DATE | TYPE | REFERENCE . | AMOUNT | i | P.O. CHE. KAR | Ē |
| 01/25/2017 | PRV | Balance | 43.62 | | | |
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| 02/13/2017 | INV | 116470 | 11.39 | | | **· |
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CURRENT PAST DUE 30 PAST DUE 90 PAST DUE 60 27.99 0.00 0.00 0.00 DATE 02/25/2017 Total Owed 27.99 TERMS no ser Total Dating 0.00



CUSTOMER COPY

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

Employee: 3 , Jim Sales Rep: 0 , Salesman

Accounting Day: 18

Anticipated Time: Equipment Main Ozark Attention: P.O. Box 253 Tax Exemption: Ozark, AR 72949-0000 PO#: Terms: no ser Line Part Number Description Quantity Price Net' Total FIL FUEL FIL 27.40 15.0900 15.09 1.00 Subtotal TABLE 5 10.0000 Customer Signature LL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE 16.60 NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT CUSTOMER COPY Time: 14:55 Date: 02/13/2017 Page: WAYNES AUTO SUPPLY P O BOX 553 OZARK , AR 7 Employee: 1 , Wayne 667-2169 Sales Rep: $\mathbf{0}$, Salesman Accounting Day: 16 Anticipated Time: Slep Operations City Of Ozark Attention: P.O. Box 253 Tax Exemption: Ozark, AR 72949-0000 PO#: Terms: no ser Part Number Quantity Price. Net Total 43401 FOR 1.00 0.00 10.35 10.35 Subtotal 10.35 TABLE 5 10.0000% Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE Total 11.39 NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS
MUST HAVE RECIEPT Charge Sale 11.39 Invoice



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

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KEEP THIS SLIP FOR REFERENCE

Check # 18053 Date 3-2-2017

Street

The Spectator

207 W. Main Street Ozark, Arkansas 72949 Phone: 479-667-2136

Established 1911 Newspaper Advertising

STATEMENT

Amount Enclosed

Fax: 479-667-4365

E-mail: spectator@centurytel.net

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

Statement Date: Feb 22, 2017 Customer Account ID:

| | | | | <u> 20.35</u> |
|---------|---------|---------------------------------------------------|---------------------|---------------|
| Date | DuelDa | e Reference/Number | | |
| , | | ixeleffice Number | Paron & Circ. Tile. | Balance |
| 2/2/17 | N 2 | 36237 | | 166.90 |
| 2/2/17 | | 7231 | -158.30 | 8.60 |
| 2/8/17 | 3/10/17 | 2-8-1 | -8.60 | 0.00 |
| 2/8/17 | 3/10/17 | Help wanted ad for Ozark A & P for 2 weeks 2-8-16 | 16.60 | 16.60 |
| 2/15/17 | 3/10/17 | road closer legal/pruitt | 11.20 | 27.80 |
| 2/22/17 | 3/10/17 | Legal OPC 2-22-40 | 19.40 | 47.20 |
| ! | | Notice of Bids/mowers or 3 | 20.35 | 67.55 |
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| | | 121 | V | |
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| 67.55 | 0.00 | 61-90 | Over 90 days | |
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| | | | | |

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558

Account Statement

Account Number:

Due Date:

3/30/2017

11:59:59 PM

Balance:

144.09

Amount Enclosed:

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

Please detach and enclose top portion with payment.

Smith Plumbing - (479) 667-3558

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

1-30 Days

0.00

Last Visit Discount 0

2/22/2017

31-60 Days

0.00

Previous Balance: New Charges: Credits / Payment

New Baland 61-90 Days

Closing Date: Due Date: Credit Limit: Credit Available:

0.00

Balance Due 144.09

318.46 134.52

308,89

144.09

Account Activity

Current

144.09

801

27,254.52

Account Summary

Account Number: Name: Address:

Company:

Total Visits

Total Sales

Phone #: Fax #:

| 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 | i | 300.64 | 9.57 |
| 2/6/2017 | New Charge - Transaction #70961 | 9,64 | | 19.21 |
| 2/6/2017 | New Charge - Transaction #7096s | 15,95 | | 35.16 |
| 2/6/2017 | New Charge - Transaction #70977 | 7.80 | | 42,96 |
| 2/7/2017 | New Charge - Transaction #70\$ 7 | 6,04 | - | 49,00 |
| 2/7/2017 | New Charge - Transaction #5402 | 16,40 | | 65.40 |
| 2/8/2017 | New Charge - Transactio #7 32 | 10,22 | | 75,62 |
| 2/14/2017 | New Charge - Transaction # 12 | 2,08 | | 77,70 |
| 2/14/2017 | New Charge - Transaction # 426 | 48,84 | | 126,54 |
| 2/17/2017 | New Charge - Transac on #71319 | 7.04 | | 133.58 |
| 2/21/2017 | New Char e - Tra sac 2 #71483 | 2.75 | | 136.33 |
| 2/22/2017 | New Charge - Transaction #71497 | 1,06 | | 137,39 |
| 2/22/2017 | New Charle - Tran action #71523 | 6,70 | | 144.09 |

| ransaction# | : 70961 | | ccount#: | |
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| 00100 | Miscellaneous | 12 | 0.60 | 7.20 |
| 200400 | carriage bolts | 40 | 0.13 | 1.56 |
| 900100 | Miscellaneous nuts | 12 | 0.13 | 1.50 |
| And the second | nuis . | | Sub total | 8.76 |
| | | | Tax | 0.88 |
| | | | Total | 9.64 |
| | on Al. | | ender amount | |
| | Toylula | 1 | Change cash | |
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| Fransaction # | : 70969 | | Account# | 137 8:21 |
| Date Dackton | : 2/6/2017 | | ime | 13 8:21 |
| Cashier Reference | : 1 | ŀ | Register#: | ' |
| Reterence Comments | : - : PARKS | | | |
| | • | | V | |
| | Description | Quantity = | Price | Extended 11.25 |
| 900100 | Miscellaneous carriage bolts | 25 | → ~ | 11.25 |
| 900100 | Miscellaneous | 25 | 0.13 | 3,25 |
| | nuts | | | • |
| | iiuto | | | |
| - Co | nuto . | | Sub total | 14.50 |
| | nuto | 740 | • | |
| | 2 | -410 | Tax Total | 14.50 1.45 15.95 |
| | 160 | | Tax Total ender amount | 1.45 |
| | | | Tax Total | 1.45 |
| | p C | | Tax Total ender amount | 1.45 |
| | | | Tax Total ender amount | 1.45 |
| | | | Tax Total ender amount | 1.45 |
| Francaction # | po C | | Tax Total ender amount Change cash | 1.45 |
| | : 70977 | | Tax Total ender amount Change cash | 1.45 |
| Date • | po C | S ee | Tax Total ender amount Change cash Account # : | 1.45 |
| Date • Cashier | : 70977 | S ee | Tax Total ender amount Change cash | 1,45 15.95 |
| Date · Cashier Reference | : 70977 | S ee | Tax Total ender amount Change cash Account # : | 1,45 15.95 |
| Date • Cashier Reference Comments | : 70977 : 2/6/2017 : 1 : - | See A | Tax Total ender amount Change cash Account # : | 1,45 15,95 |
| Date Cashier Reference Comments tem Lookup Code | : 70977 : 2/6/2017 : 1 : - | S ee | Tax Total ender amount Change cash Account # : | 1,45 15.95 |
| Date Cashier Reference Comments tem Lookup Code | : 70977 : 2/6/2017 : 1 : - : Street Dayl | See A | Tax Total ender amount Change cash Account # : Register # : | 1.45 15.95 |
| Fransaction # Date · Cashier Reference Comments Iem Lookup Code 286880 | : 70977 : 2/6/2017 : 1 : - : Street Dayl | See A | Tax Total ender amount Change cash Account # : | 1,45 15,95 1 1 1 1 Extended 7.09 |
| Date Cashier Reference Comments tem Lookup Code | : 70977 : 2/6/2017 : 1 : - : Street Dayl | See A | Tax Total ender amount Change cash Account # : | 1,45 15,95 |
| Date Cashier Reference Comments tem Lookup Code | : 70977 : 2/6/2017 : 1 : - : Street Dayl | Quantity 1 | Tax Total ender amount Change cash Account # : Time : Register # : Price 7.09 Sub total Tax | 1.45 15.95 |

| Transaction # | · 70961 | | | Account# : | |
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| Date | 2/6/2017 | | | Time | 11:06:39 |
| Cashier | : 1 | | | Register#: | 1 |
| Reference | : - | | | | |
| Comments | : Overlook | | | | |
| tem Lookup Code | _ Description | | uantity | Price | Extended) |
| 900100 | Miscellaneous | | 12 | 0.60 | 7.20 |
| | carriage bolts | | | | |
| 900100 | Miscellaneous | | 12 | 0.13 | 1.56 |
| | nuts | | | | |
| | | | | Sub total | 8.76 |
| | | | | Tax | 0.88 |
| | | | | Total | 9.64 |
| | Tadda | | | Tender amount | |
| | Joylda | | | Change cash | · 🛦 🛦 |
| | | | | | X |
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| | | Invoice | | | _4_ |
| | | IIIAOICE | | | |
| Transaction # | : 70969 | | | Account # :_ | |
| Date | 2/6/2017 | | | Time | 137 8:21 |
| Cashier | : 1 | | | Register#: | 1 |
| Reference | : - | | | |) |
| Comments | : PARKS | | | | |
| Item Lookup Code | Description | an elle elle elle elle elle elle elle el | uantity | Price | Extended |
| 900100 | Miscellaneous | ······································ | 25 | 45 | 11.25 |
| | carriage bolts | | | | |
| 900100 | | | 25 | 0.13 | 3,25 |
| | Miscellaneous | | 20_ | | |
| | nuts | | | | |
| | | | -6 | Sub total | 14.50 |
| | | ~ | ₹₹ | Sub total | 14.50 |
| - Co | | | ₹ | | • |
| | | CX | <u>₹</u> | Sub total Tax Total Tender amount | 14.50 |
| | | c [×] | 3 | Sub total Tax Total | 14.50 |
| | | Š | <u> </u> | Sub total Tax Total Tender amount | 14.50 |
| | | Š | र्ष | Sub total Tax Total Tender amount | 14.50 |
| | | , S | <u> </u> | Sub total Tax Total Tender amount | 14.50 |
| - 64-3 | | S | <u> </u> | Sub total Tax Total Tender amount | 14.50 1.45 |
| | nuts | S XIIIICO | 30 | Sub total Tax Total Tender amount | 14.50 |
| Transaction# | nuts | S S | <u>J</u> E | Sub total Tax Total Tender amount Change cash | 14.50 |
| Fransaction# Date . | nuts | S | <u>J</u> | Sub total Tax Total Tender amount Change cash Account#: Time: | 14.50 |
| Transaction # Date . Cashier | nuts : 70977 : 2/6/2017 | Silve Silve | 36 | Sub total Tax Total Tender amount Change cash Account#: Time: | 14.50 1.45 15.95 |
| Transaction # Date · Cashier Reference | 70977 : 70977 : 2/6/2017 : 1 | Silve | Se | Sub total Tax Total Tender amount Change cash Account#: Time: | 14.50 1.45 15.95 |
| Transaction # Date · Cashier Reference Comments | 70977 : 70977 : 2/6/2017 : 1 : - : Street Dept | Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvino Silvin | J. | Sub total Tax Total Tender amount Change cash Account # : Time : Register # : | 14.50 1.45 15.95 |
| Transaction # Date - Cashier Reference Comments Item Lookup Code | 70977 : 2/6/2017 : 1 : - : Street Debt | | Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the | Sub total Tax Total Tender amount Change cash Account # : Time : Register # : | 14.50 1.45 15.95 |
| Transaction # Date · Cashier Reference Comments | 70977 : 70977 : 2/6/2017 : 1 : - Street Doot | JOBBER OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STAT | J. | Sub total Tax Total Tender amount Change cash Account # : Time : Register # : | 14.50 1.45 15.95 14.55.11 1 Extended 7.09 |
| Transaction # Date - Cashier Reference Comments Item Lookup Code | 70977 : 2/6/2017 : 1 : - : Street Debt | | Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the | Sub total Tax Total Tender amount Change cash Account # : Time : Register # : | 14.50 1.45 15.95 15.95 |
| Transaction # Date - Cashier Reference Comments Item Lookup Code | 70977 : 2/6/2017 : 1 : - : Street Debt | | Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the | Sub total Tax Total Tender amount Change cash Account # : Time : Register # : Price 7.09 Sub total Tax | 14.50 1.45 15.95 14.55.11 1 Extended 7.09 7.09 |
| Transaction # Date - Cashier Reference Comments Item Lookup Code | 70977 : 2/6/2017 : 1 : - : Street Debt | | Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the | Sub total Tax Total Tender amount Change cash Account # : Time : Register # : Price 7.09 Sub total Tax Total | 14.50 1.45 15.95 15.95 |
| Transaction # Date · Cashier Reference Comments Item Lookup Code | 70977 : 2/6/2017 : 1 : - : Street Debt | | Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the Service States of the | Sub total Tax Total Tender amount Change cash Account # : Time : Register # : Price 7.09 Sub total Tax | 14.50 1.45 15.95 14.55.11 1 Extended 7.09 7.09 |

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| Extended |
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| 10:15:06 |
| 1 |
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| Extended |
| 0.50 |
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| 5.90 |
| 2.72 |
| 6.40 |
| 0.25 0.64 |
| 7.04 |
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| Transaction # Date Cashier Reference Comments | | | Quantity | Account#: Time: Register#: | 13:59:11 1 Extended |
|-----------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------|---------------------------|
| 900100 | Miscellaneous *** key | | 1 | 2.50 | 2.50 |
| | ney | | | Sub total | 2.50 |
| | MO | | | Tax Total Tender amount Change cash | 0.25 2.75 |
| | | Invoice | | 6 | <i></i> |
| Transaction # Date Cashier Reference Comments | : 71497 : 2/22/2017 : 1 : - : STREET DEPT | | × | Account # Time Register # | u8:42:5 4 1 |
| Item_Lookup_Code 900100 | Description Miscellaneous Bolt | | Q arky | Price | Extended 0.79 |
| 900100 | Miscellaneous Washer | ~ | | 0.17 | 0.17 |
| 33 | | | | Sub total | 0.96 |
| | M | + | | Tax Total Tender amount Change cash | 0.10 1.06 |
| Transaction # | . 7152 2/22 2017 | Invoice | | Account# : | 14:08:33 1 |
| Cashier Reference | : 1 : | | | Register#: | ' |
| Comments | : STREET DEPT | Ministerior (Constitute Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Standard Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanning Spanni | | | |
| Item Lookup Code 300270 | Description REEL PRO TWISTED Y | EL 270' | Quantity 1 | Price 6.09 | Extended 6.09 |
| | | | - | Sub total | 6.09 |
| | (H) Pres | | | Tax Total Tender amount Change cash | 0.61 6.70 6.70 |

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558

Account Statement

Account Number: 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

27,254.52

Please detach and enclose top portion with payment.

Account Summary

Smith Plumbing - (479) 667-3558

Closing Date: Account Number: Due Date: Credit Lin

Company: Phone #: Fax #:

Total Visits

Total Sales

Current

144.09

Name:

Address:

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

. 1-30 Days

0.00

Last Visit Discount

31-60 D

/ Payments: 2/22/2017

Balance:

308.89 ==== 144.09

318.46

134.52

2/28/2017 11:59:59 PM

3/30/2017 11:59:59 PM 100,000.00 99,855.91

Over 90 Days Balance Due 0 Days 144.09 0.00 0.00

Account Activity

| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ्राये के अपने Charges | Credits | Run, Balance |
|-----------|---------------------------------------|-----------------------|----------|--------------|
| Date | | Olicigoe | 8,25 | 310,21 |
| 2/6/2017 | Payment received - Che k #35 63 | | 300,64 | 9.57 |
| 2/6/2017 | Payment received - tec. #018014 | 9,64 | | 19,21 |
| 2/6/2017 | New Charge - Transactor #10961 | 15.95 | | 35.16 |
| 2/6/2017 | New Charge - Transr Aic #70969 | | | 42,96 |
| 2/6/2017 | New Charge Cansa on #70977 | 7:80 | | 49,00 |
| 2/7/2017 | New Charge - Transaction #70987 | 6,04 | Y | 65.40 |
| 2/7/2017 | Ney Chare To saction #71023 | 16.40 | | 75,62 |
| 2/8/2017 | Ne / Charge Transaction #71032 | 10,22 | | 77,70 |
| 2/14/2017 | Ne. Charge Transaction #71221 | 2,08 | | 126,54 |
| 2/14/2017 | New Transaction #71226 | 48,84 | | 133,58 |
| 2/17/2017 | New Charge - Transaction #71319 | 7.04 | | 136,33 |
| 2/21/2017 | New Charge - Transaction #71483 | 2,75 | | 137,39 |
| 2/22/2017 | New Charge - Transaction #71497 | 1,06 | | 144.09 |
| 2/22/2017 | New Charge - Transaction #71523 | 6,70 | <u> </u> | 144.00 |

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

Sales Receipt

Transaction #: Account #: Page: Date: Time: Cashier:

71523 1 of 1 2/22/2017 2:08:33 PM 1

Bill To:

City of Ozark

P.O. Box 253

Ozark 479555555 , AR 72949

Ship To:

City of Ozark P.O. Box 253

Register #:

Ozark

, AR 72949

479555555

1

Comment:

STREET DEPT

Item Lookup Code 300270

Description

REEL PRO TWISTED YEL 270'

MSRP \$6.09

Price \$6.09 Extended \$6.09

002

\$6.09 Sub Total \$0.61 Sales Tax \$6:70-Total

Charge Customer \$6.70 Previous Balance \$137.39 **New Balance** \$144.09

> Change Due \$0.00

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

Fax:

Transaction #:

Account #: Page: Date: Time:

Cashier: Register #: 1 of 1 1/31/2017

Sales Receipt

8:29:34 AM

Bill To:

City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Ship To: City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code

512749

Description

ROLLER COVER 4" 3/8 NAP

MSRP \$1.45

Extended \$8.70

Mat o Supply

Sub Total Sales Tax Total

\$9:57

Charge Customer Previous Balance **New Balance**

\$9.57 \$308.89 \$318.46

\$8.70

\$0.87

Change Due

\$0.00

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

Sales Receipt

Transaction #:
Account #:
Page:
Date:
Time:

1 of 1 2/14/2017 8:54:07 AM 1

71221

Cashier: Register #:

Ship To: City o

City of Ozark

P.O. Box 253 Ozark

, AR 72949

1

479555555

Bill To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

SHOP

Item Lookup Code 007245 Description

CONNECTOR YELLOW WIRE

25/BAG

MSRP

P St

Price \$1.89 Extended \$1.89

10003

2 · 08 + 6 · 04 +

16 - 40 +

24。52*+

Ò•*

 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

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

Fax:

Sales Receipt

Transaction #: Account #: Page: Date:

1 of 1 2/7/2017 8:09:56 AM

70987

Time: Cashier: 1 Register#: 1

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

Street

Item Lookup Code

332248

Description

ADAPTER 1/4" HEX-3/8"

SOCKET

MSRP

Price \$5.49 Extended \$5.49

| Sub Lotal | \$5. 4 8 |
|------------------|---------------------|
| Sales Tax | \$0.55 |
| Total | \$6.04 |
| Charge Customer | \$6.04 |
| Previous Balance | \$42.96 |
| New Balance | \$49.00 |
| Change Due | \$0.00 |

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

Sales Receipt

Transaction #: Account #: Page: Date: Time: Cashier: Register #:

71023 1 of 1 2/7/2017 3:20:59 PM 1

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

1

479555555

Comment:

Street Dept

Item Lookup Code

801414

Description ROPE 1/4" X 1310' CO-

POLYMER

300003

CHISEL FATMAX 3/8"

MSRP

\$13.95

\$0.08

\$0.08

\$13.95

Extended \$0.96

\$13.95

Sub Total \$14.91 Sales Tax \$1.49 \$16:40-Total

Charge Customer \$16.40 Previous Balance \$49.00 New Balance \$65.40

> Change Due \$0.00

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

Fax:

Sales Receipt

Transaction #: 71497 Account #:

Page: Date: Time: Cashier:

8:42:54 AM Register #: 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

479555555

, AR 72949

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

1 of 1

2/22/2017

479555555

Comment:

STREET DEPT

Item Lookup Code

900100

Description Miscellaneous

900100

Bolt

Miscellaneous

Washer

MSRP \$0.00

\$0.79

Extended \$0.79

\$0.17 \$0.17

Equipment Maintenantes (Company)

Sub Total Sales Tax Total

\$0.10 \$1.06-

\$0.96

Charge Customer Previous Balance New Balance

\$1.06 \$136.33 \$137.39

Change Due

\$0.00

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

Fax:

City of Ozark

P.O. Box 253

479555555

Ozark

Sales Receipt

Transaction #: Account #: Page: Date: Time: Cashier:

1 of 1 2/21/2017 1:59:11 PM 1

Register #:

Ship To:

City of Ozark P.O. Box 253

Ozark 479555555 , AR 72949

1

Comment:

Bill To:

PARKS

Item Lookup Code 900100

Description Miscellaneous

, AR 72949

MSRP \$0.00

Extended \$2.50

0 • *

2.75+ 7 • 04 +

48 - 84 +

10 • 22 +

15.95+

9 • 64+

7.80+

Thank you for shopping Smith Plumbing Please come again!

Sub Total Sales Tax Total

\$2.50 \$0.25 \$2.75 v

Charge Customer **Previous Balance New Balance**

007

\$2.75 \$133.58 \$136.33

Change Due

\$0.00

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

Sales Receipt

Transaction #: Account #: Page:

Date: Time: Cashier: 2/17/2017 10:13:08 AM 1 1

71319

Register#:

Bill To: City of Ozark

P.Ó. Box 253

Ozark 479555555

, AR 72949

Ship To: City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

STREET DEPT OVERLOOK PARK

Item Lookup Code 900100

Description Miscellaneous

Gasket

900100

Miscellaneous

Orings

MSRP \$0.00

Discount

Price \$0.75 Extended \$0.75

(\$0.25)\$2.95 (\$0.25)\$5.90

\$6.40 Sub Total Sales Tax \$0.64 ·\$7:04 \/ Total

Charge Customer \$7.04 Previous Balance \$126.54 New Balance \$133.58

> \$0.00 Change Due

Smith Plumbing 220 N. 3rd St.

, AR 72949

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

Sales Receipt

Transaction #:
Account #:
Page:
Date:
Time:

71226 1 of 1 2/14/2017 11:04:01 AM

Cashier: Register #:

Ship To:

City of Ozark P.O. Box 253

Ozark , AR 72949

479555555

Comment:

Bill To:

OVERLOOK

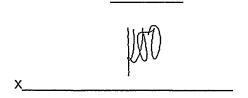
City of Ozark

P.Ó. Box 253

479555555

Ozark

Item Lookup Code 900100 Extended Description **MSRP** Price \$31.95 \$31.95 Miscellaneous SLOAN repair kit \$2.95 900100 Miscellaneous \$0.00 \$2.95 gasket 078864230154 \$6.95 900100 \$6.95 SLOAN vacuum breaker repair 067074 PASTE THREADSEAL 1 OZ \$2.55 \$2.55



| Sub Total | \$44.40 |
|------------------|---------------------|
| Sales Tax | \$4.44 / |
| Total | \$4.44 \$48:84 \ |
| Charge Customer | \$48.84 |
| Previous Balance | \$77.70 |
| New Balance | \$126.54 |
| Change Due: | \$0.00 |

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

Fax:

Transaction #: Account #:

Page: Date: Time: Cashier:

Register #:

2/8/2017 8:56:32 AM 1

71032

1 of 1

Sales Receipt

1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark ·

, AR 72949

479555555

Comment:

PARKS

Item Lookup Code

012781

Description BLADE HD REPLACEMENT 5

900100

Miscellaneous snaps

MSRP

\$1.39

Quantity

Extended \$1.39 \$7.90

\$3.95

Sub Total Total

Charge Customer Previous Balance New Balance

> Change Due \$0.00

Sales Tax

\$9.29

\$0.93

°\$10:22-√

\$10.22 \$65.40

\$75.62

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 2/6/2017 1:38:21 PM

70969

Cashier: Register #: 1

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark , AR 72949

479555555

Comment:

PARKS

Item Lookup Code

900100 900100 Description Miscellaneous carriage bolts Miscellaneous

nuts

MSRP \$0.00

Price \$0.45

\$0.13

Extended \$11.25

\$3.25

\$14.50 Sub Total Sales Tax \$1.45 \$15.95 Total

Charge Customer \$15.95 Previous Balance \$19.21 **New Balance** \$35.16

> \$0.00 Change Due

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

Sales Receipt

Transaction #: Account #: Page: Date: Time:

70961 1 of 1 2/6/2017 11:06:39 AM

Cashier: Register#:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

1

479555555

Comment:

Bill To:

Overlook

Item Lookup Code 900100

900100

Description Miscellaneous carriage bolts Miscellaneous

nuts

MSRP \$0.00

\$0.60

Extended \$7.20

\$1.56 \$0.13

Price

\$8.76 Sub Total \$0.88 Sales Tax Total \$9.64 \ \$9.64 **Charge Customer** Previous Balance \$9.57 **New Balance** \$19.21

\$0.00

Change Due

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

Sales Receipt

Transaction #: Account #: Page: Date: Time:

1 of 1 2/6/2017 2:39:11 PM 1

70977

Cashier: Register#:

Ship To:

City of Ozark P.O. Box 253

Ozark 479555555

, AR 72949

1

479555555

City of Ozark

P.Ó. Box 253

Ozark

Comment:

Bill To:

Street Dept

Item Lookup Code 286880

Description

, AR 72949

BIT DRILL 3/8" HSS JOBBER

Price \$7.09

Extended \$7.09

| Sub Total | \$7.09 |
|------------------|-----------------|
| Sales Tax | \$0.71 |
| Total | ~\$7:8 0 |
| Charge Customer | \$7.80 |
| Previous Balance | \$35.16 |
| New Balance | \$42.96 |
| Change Due | \$0.00 |



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

Gas & Propane, Inc.

CITY OF OZARK STREET DEPT. PO BOX 253

Ozark, AR 72949

TATEMENT



STATEMENT DATE: ^{2/25/2017}

CUSTOMER I.D.:

PAGE:

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 | CRED 13 | ▶ BALANCE |
|--------------------------|------------------------|--------------------|-----------|------------------|-----------------------------|------------------|
| 0990493-IN | 1/14/2017 2/1/2017 | Payment Ref: 35672 | 2-009 | 44.35 | 0143 | 44.35 0.00 |
| 0990519-IN | 1/14/2017 2/1/2017 | Payment Ref: 35672 | | 40.00 | 40.00 | 40.00 0.00 |
| ^0989903-IN | 1/18/2017 | , | | 48.70 | | 48.70 |
| 0989922-IN | 2/1/2017 1/23/2017 | Payment Ref: 35672 | 2-009 | X 00 | 48.70 | 0.00 33.00 |
| | 2/1/2017 | Payment Ref: 35672 | 2-009 | 004.45 | 33.00 | 0.00 928.45 |
| 0990596-IN | 1/23/2017 2/1/2017 | Payment Ref: 35672 | 2-009 | 94.45 | 928.45 | 0.00 |
| 1018806-IN | 1/23/2017 2/1/2017 | Payment Ref: 35672 | 2-009 | 45.19 | 45.19 | 45.19 0.00 |
| 1018889-IN 1018957-IN | 1/30/2017 | | AX | 56.15v 43.92v | ļ · | 56.15 100.07 |
| 1019016-IN | 1/30/20/17 2/3/2017 | | | 44.70 | | 144.77 193.08 |
| 1019174-IN 1019234-IN | 2/13/2017 2/13/2017 | 1 | | 48.31v 52.017 | | 5 245.09 |
| | | | > | 2,000 | 7 | |
| | } | 8047 | | - now | 1 | |
| | | | | | Chack # 1801 | 570 TRUE ! |
| | and and | A | | | Check # 1860 Date 3-3-30 | |
| | | 1 | | | | |
| | | | | | Takah | 245.09 |
| | | | | | Total: | 243.09 |
| | | | | , | | |
| Current | 35 Days | 60 Days | 1 | 90 Days | 120 Days 0.00 | 245.09 |
| 245.09 | 0.00 امتر ۱۰ دو | 0.00 | | e. 0.00 | 0.00 | not for |

Anderson's Gas & Propane 6216 Highway 45, Hindsville, AR 72738 245:09

| Gas & Propane; Inc. 6216 Highway 45 Hindsville, AR 72738 1-800-448-8927 • (479) 789-5188 | Invoice # C 356722 Date 2-/ 20/7 |
|------------------------------------------------------------------------------------------|------------------------------------|
| Description 18009 | CITYON |
| Received By: | Tax Total //39 - |
| We appreciate your b | usiness at 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- | |
|----------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------|
| Customer N | Name City of |)(nasč | STr | 20 1 |
| Address _ | | | ر در | 200 |
| City |)/195 | State | Zip | OX |
| CASH | | | \frown | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | .0 | | |
| | SUPER NO LEAD *1203 Flammable Uquid | X | | |
| | 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 whicle | | * | , |
| | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use of | | | |
| i i | ON ROAD DIESEL 500 ppm Sulfur LS Not for use in 2007 and later vel cler of angines. | | | |
| | ON-ROAD P SEL 15 ppm Sular LSD | 23,186 | 2529 | 2400 |
| | | - | | |
| | DEF |) | 1.99 | 1.99 |
| | | | | |
| | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | |
| >0 | mer lila | SALES TAX | | 116 |
| RECEIVED |) BY | TOTAL | | 56,15 |



CITYOZ AR 1018957

Gas & Propane, Inc.

| 621 Rogers St | 6 Highway 45 • Hindsville, AR 72738 tofe (479) 986-9235 • Oklahoma Store | • (479) 789-518 (918) 422-5876 • | 8 • 1-800-44 • Knoxville (47 | 8-8927 79) 885-1135 |
|---------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------|------------------------|
| Date 1 | 7-17 Phone # _ | 0 | | |
| Customer i | Name City of C | Tark. | | |
| Address _ | | ;• = | _ | <u> </u> |
| City 071 | ark | State | 2_zip?; | 2949 |
| '⊟- CASI | <u> </u> | 192 Bay | | SX |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT RRICE | TOTAL |
| 7 | PROPANE 1075 Flammable Liquid | - | | |
| | NO LEAD 1203 Flammable Liquid | | V | |
| | SUPER NO LEAD *1203 Flammable Liquid | | 5 | <u> </u> |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | ~ 11 | | - |
| 5.3 | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD, Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | 5 | | 1 |
| _ 1 | OFF ROAD DIESEL. 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | 2-1 | : | 1. |
| ા ફ | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007-and later-vehicles or endoes. | | | - |
| | ON ROAD DIESEL. 15 ppm Sulfur ULSD | • | | 4392. |
| | 10 | 4. *** | | |
| | | | | |
| | $\overline{\mathbf{O}}$ | *:- | | , |
| | , , | j P jes | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| | mantles | SALES TAX | | |

TOTAL

<u>.</u>......



CM 12 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

| Date / - 35/-/ Phone # _ | ~ | | |
|-------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|------------|
| Customer Name City of C |)1742(| 5/ | 00t |
| Address | | Do | LPT, X |
| City Ozer | State: | <u>Z</u> Zip <u>) :</u> | 941 |
| □ CASH C#6 Loaded At | * * | | 6 7 |
| GALS. ORDER DESCRIPTION | GALS. DELIVERED | UNI PRICE | TOTAL |
| PROPANE 1075 Flammable Liquid | * | X | |
| NO LEAD *1203 Flammable Liquid | | | |
| SUPER NO LEAD *1203 Flammable Liquid | | | |
| OFF ROAD DIESEL Dyed High Sulfur NRLM | -4/ | | |
| 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 porn Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | | | |
| ON ROAD DIESEL 500 ppm Suithr LSD. Not for use in 2007 and later vehicles on a gines. | - ; | | |
| ON ROAD-DIESEL 15 ppm Sulfur ULS | 19,444 | 2.299 | 44,70 |
| 7.0 | متورة | | |
| | v _a , | 2 | |
| | | | 1 |
| | - | | |
| CUSTOMER P.O. NO. | SUB-TOTAL | | |
| James Ucil | SALES TAX | | |
| REØEIVED BY | TOTAL | , | 44.70 |

Thank You for Choosing Anderson's



(jty)02 AR 1019234

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

| Kogers 3 | iole (479) 980-9235 • Okianoma Store | : (9]8) 422-30/0 • | Knoxvine (47) | 9) 003-1133 |
|--------------|-------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------------|
| Date 2 | 8-17 Phone # _ | and Con | | |
| Customer i | Name CHI of C | SERNK | Str | 201 |
| Address _ | · | | Q | LOX. |
| City | Jenil | State 1 | S Zip | 2305 |
| CASI | Loaded At | a 541 | | 3 |
| GALS. | | CALC | 111.77 | |
| ORDER | DESCRIPTION | GALS. DELIVERED | PRICE | TOTAL |
| | . PROPANE 1075 Flammable Liquid | 1 | | |
| • | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Uquid | 14Q | | |
| | 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. | 7 . | | |
| | OFF ROAD DIESEL 15 pom Sulfur Dyed ULSD. Non-Road or tax-exempt use on | • | | |
| : | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles a engines. | | | |
| | ON-ROAD DI SET | | | 52.01 |
| | | | | |
| | | | | |
| | | • | | |
| | • | | - | |
| СИЅТОМЕ | R P.O. NO. | SUB-TOTAL. | | = |
| | | SALES TAX | , . | |
| RECEIVE | D BY | TOTAL | . 1 | 52,01 |
|) ; ' | | | | |



Gas & Propane, Inc.

AR 1019234

Durp 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 <u>2</u> | 2 - (17) Phone # _ | | , | |
|----------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------|-------------|
| Customer I | Name CHY of C | DZENK | STA | 001 |
| Address _ | | | $\mathcal{D}_{\mathfrak{s}}$ | est |
| City | lings | State <u> </u> | Z Zip \(\simeg\) | 2945 |
| CASH | H CHC Loaded At | | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | OTAL |
| | PROPANE 1075 Flammable Liquid | | X | |
| ٧ | NO LEAD *1203 Flammable Liquid | | 0, | |
| | SUPER NO LEAD *1203 Flammable Liquid | 10 | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | 7 | | |
| | 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 Sultur 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 en thes | | | |
| | ON-ROAD-DIESEL 15 ppm Sulfur UL-SD: | | | 52.01 |
| | 10 | - | | |
| | | 1 | | |
| | | | | |
| | 1,811 | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| | - | SALES TAX | | |
| RECEIVED | D BY | TOTAL | | 52.01 |
| mi | 13- | 1 a | | |



AR 1018957

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 /- | A A | | | | |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------|-----------------------------------------------|--|
| Customer I | Name (ity 6f C | Touk | | | |
| Address _ | / | | | ^ | |
| City <u>07</u> : | urk | State | 2 zip <u>7</u> | 24119 | |
| '⊟-GASH | H-Chy Loaded At | | | \ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u> | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT | TOTAL | |
| | PROPANE 1075 Flammable Liquid | | 0, | , | |
| | NO LEAD *1203 Flammable Liquid | O | | | |
| | 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 2002-and tater vehicle sendings. | | | | |
| | ON ROAD DIESEL 15 ppm Sulfur UISD. | , | | 43.42 | |
| | | | | | |
| | | | | | |
| | 90 005 | | | | |
| | | | | | |
| CUSTOMER P.O. NO. SUB-TOTAL | | | | | |
| | Mrs Sleiks | SALES TAX | | | |
| RECEIVED |) BY | TOTAL | | H3.92 | |
| | | | موريدي الإيام عالياً الا | | |

Thank You for Choosing 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 <u>/ -</u> | | | | |
|-----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------|--------|
| ıstomer i | Name City of | 11775 | 54 | oot |
| ldress _ | | | Do | Lpt, |
| ty | Dereck | State 1 | <u>Zip </u> | 2949 |
| CASH | ICH 6 Loaded At | | | _2 |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| _ | PROPANE 1075 Flammable Liquid | | X | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | 75 | |
| • | OFF ROAD DIESEL Dyed High Sulfur NRLM | /X | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | 5 | | |
| | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Boad or tax-exempt use only. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engine | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 19,494 | 2.299 | 144.70 |
| | 10 | | | |
| | 111 65 | | | |
| | | | • | |
| | | | | |
| Ј ЕТО МЕ | R P.O. NO. | SUB-TOTAL | | |
| 1 | ame Heil | SALES TAX | | |
| PEIVE | BY | TOTAL | | 44.70 |



Gas & Propane, Inc.

AR 1019174 Swaper

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 <u></u> | 76-// Phone # _ | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------|-------|
| Customer i | Name City of Oz | :21() | treat | Dot |
| Address _ | | | | |
| City | DZFIK | State 1 | Zip \ | 2949 |
| ☐ CAS | ~ 1\ - | | | N |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | X | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | 0 | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | 746 | | |
| | 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 each | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | 4231 |
| | | | | 1,0,- |
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| СПЗТОМЕ | R P.O. NO. / / | SUB-TOTAL | - | |
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| RECEIVED | | TOTAL | | 18.38 |
| | • / | | | |



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 / | -2 4 - 1) Phone # _ | | | |
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| Address _ | | | P | ept |
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| | OFF ROAD DIESEL Dyed High Sulfur NRLM | 1.40 | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD, Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | -17 | | |
| | 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 age es | | | |
| | ON-ROAD DIESEL 15 ppm Sulfur ULSD | 23,186 | 2,729 | 5400 |
| | | | | |
| | DEF |) | 1.95 | 1.99 |
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| | : 40 gas | | | |
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Thank You for Choosing Anderson's



TERMS

Invoice

DATE INVOICE #

2/24/2017

BILL TO: SHIP TO:

SHIP

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

P.O. NUMBER

Bell & Main

Ozark Water Department

Net 10th 2/24/2017 QUANTITY ITEM CODE DESCRIPTION PRICE EACH **AMOUNT** 99.00 1,782.00T 18 RMix

VIA

Ready Mix- 3500 Sales Tox

REP

10.00%

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F.O.B.

178.20

PROJECT

TOTAL

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| | Johnny Culver, Sr. | Michael 479-49 | Jones 4 | | |
| 901 | 1-800-814-8660 479-963-3752 Paris, AR 72855 | P.O. Bo | x 873 🗻 ⊤. | Α. | |
| 7 4 | Paris, AR 72855 | Danville, A | AR 72833 | • | |
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Not responsible for damage beyond street boundary



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

140658

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

Michael Jones 7 479-495-7078 P.O. Box 873 Danville, AR 72833

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God Is Able

Where your business is appreciated!

149660

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 型之 SOLD то MAILING **ADDRESS DELIVER TO** (Job Address) Property Owner's Name and Address Quan. Amount Cù-Ya. Ready Mix ズンシ Water Added: ٠, Sand Gravel Cement Septic Tank TÒTAL UNITS DRIVER S-T RECEIVED BY Sales Tax

TOTAL

STEVE'S TIRE SALES, LLC



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

New & Used Tires

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

Thank You



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@orcillyauto.com

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

614970 CITY OF OZARK PO BOX 253 OZARK,AR 72949-0253 Page 1 of 2

CUSTOMER NO: STATEMENT DATE: STORE # 02/28/2017 1597

BEG. BALANCE \$
PAYMENTS \$
PURCH./CR./ADJ. \$
END. BALANCE \$

106.52 -106.52 <u>452.15</u> 452.15

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

Che # 18059 Date 10.2017

Tra

Current 1-30 Days \$ 452.15 \$ 0.00 31-60 Days \$ 0.00

61-90 Days \$.0.00

91 Day

Total Amount Due

\$ 452.15

| DATE | TRANS# | PO# | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
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| 10/18/2016 10/27/2016 11/11/2016 11/11/2016 02/02/2017 02/02/2017 02/08/2017 02/08/2017 02/08/2017 02/08/2017 02/14/2017 02/14/2017 | 1597217039 FIR 1597218428 7148 17939 1597231118 1597231152 7234 18016 36264 1597231933 1597232822 1597232828 | | NICK a PAYMENT RCVO; DETAIL UNAPPLIED PAYMENT RO (D) DITAIL UNAPPLIED jery Randy PAYMENT RESEIVED AND APPLIED PAYMENT RECEIVED AND APPLIED JAMENT RECEIVED AND APPLIED james Kelly randy | 24.08 38.35 -24.08 -238.14 13.19 3.18 -19.77 -81.59 -5.16 36.75 70.63 77.61 | 3.18 0.00 0.00 0.00 0.00 36.75 70.63 |

Keep this portion for your records.

Return this portion with your payment.

To view your statement online viswww.oreillyauto.com/ nyaccou

Remit To:

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 03/2: Please enclose remittance detail.

03/20/2017

GTY OF OZARK Amount Due

\$ 452.15

Amount Paid

\$

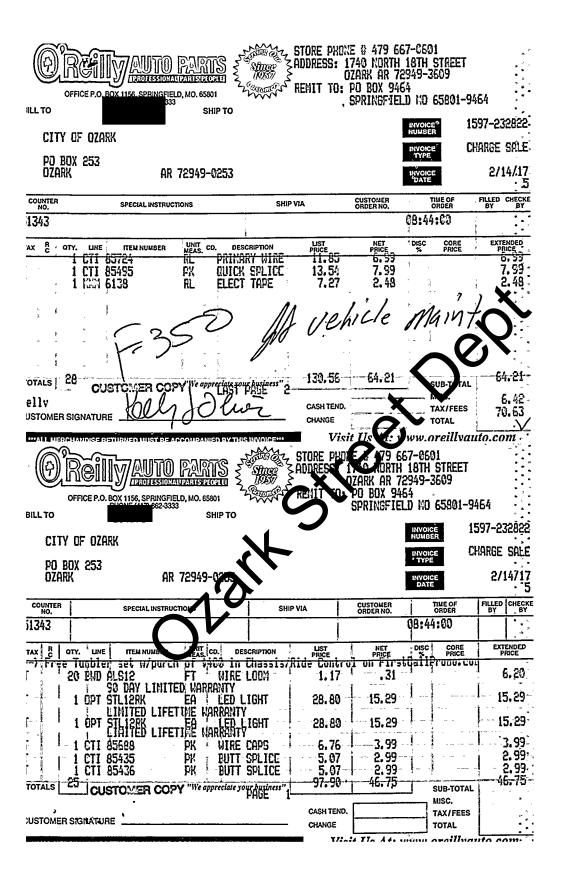
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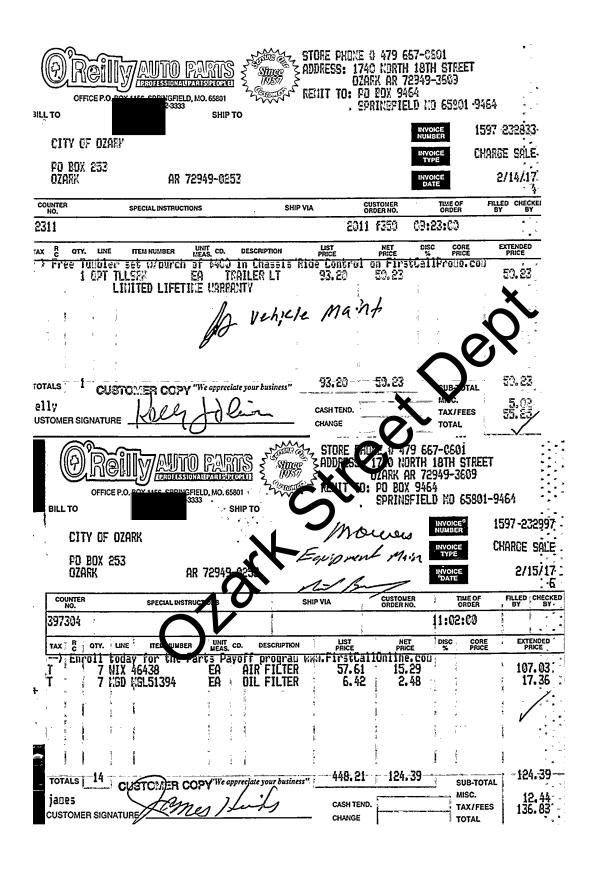
New Address? Please email addresschange@oreillyauto.com

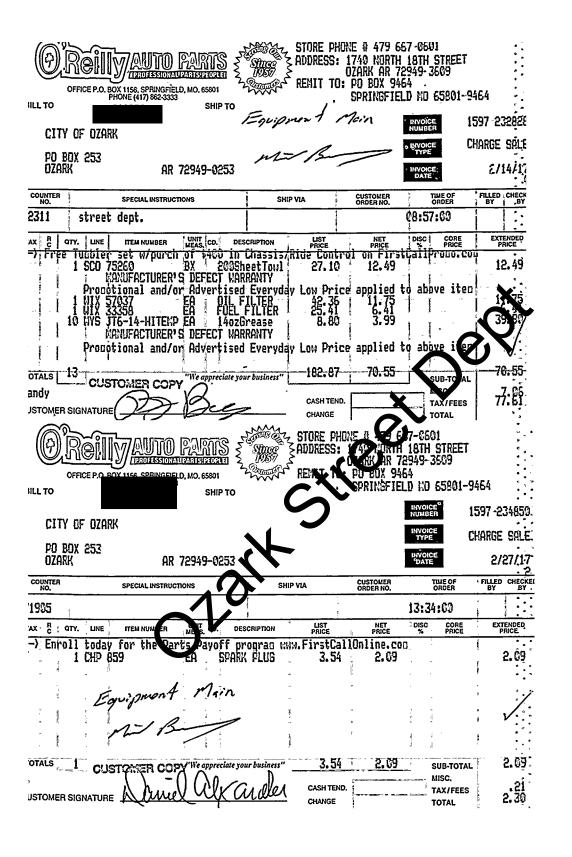
By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper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

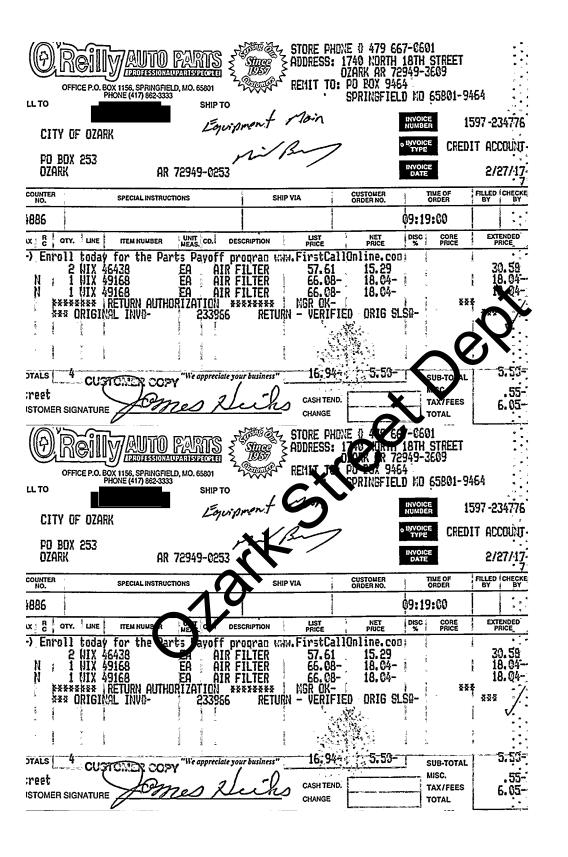


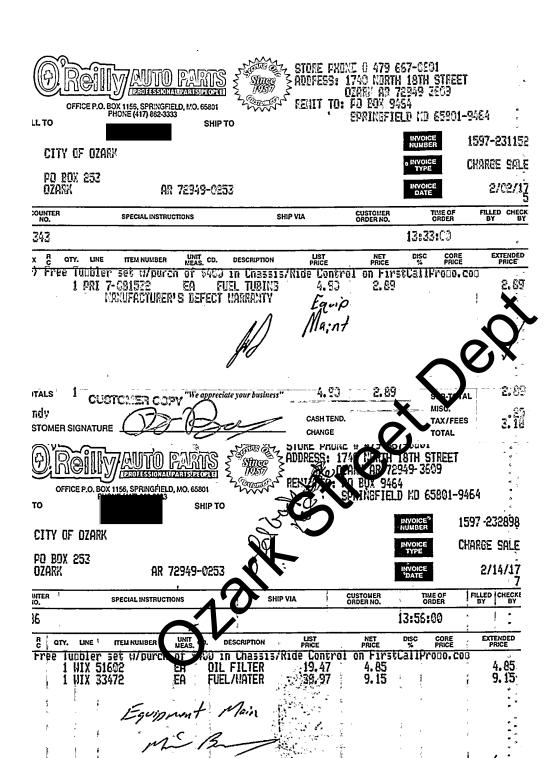
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58.44

CASH TEND.

CHANGE

CUSTOMER COPY We appreciate your business

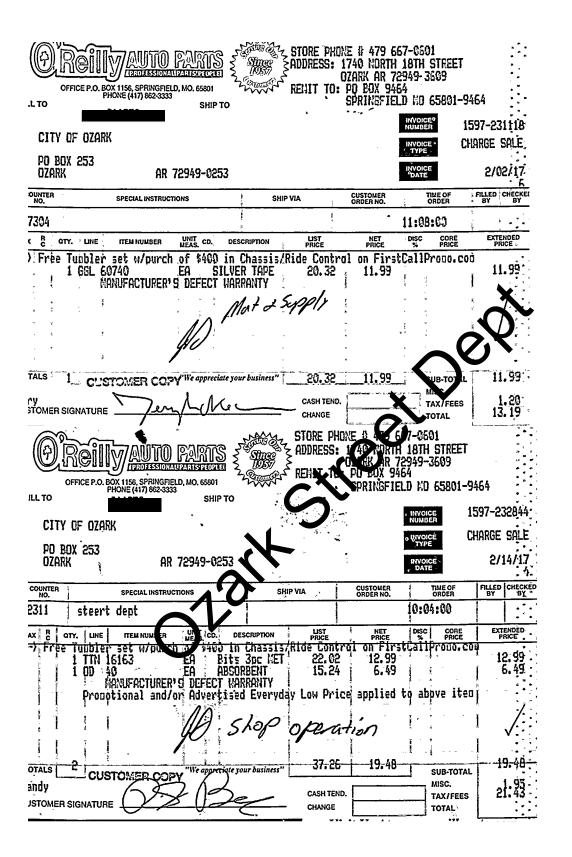
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SUB-TOTAL MISC.

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Check # 180100 Date 3 - 7 - 2017

REMITTANCE

CLOSING DATE: 2/28/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT:
JOB: 1

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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 2/28/17

ACCT:

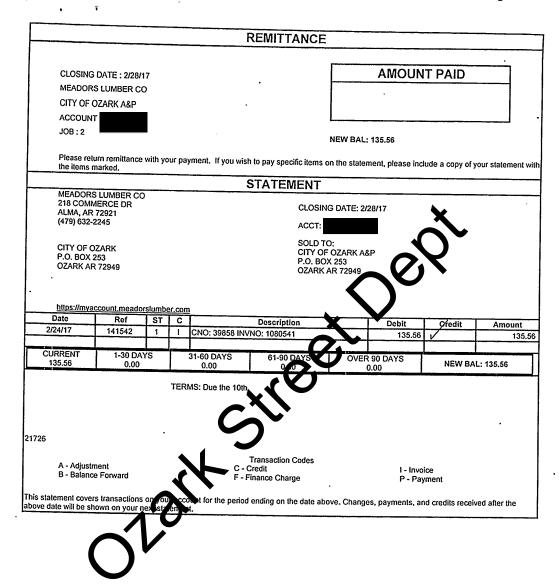
SOLD TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 'ebj

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TERMS: Due the 10th

Check # 1800 | tn |
Date 3-14-2017

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

PAGE NO: 1

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| TAX AMOUNT TOTAL AMOUNT | T XABLE ON TAXABLE SUB-TOTAL | 36.30- | 135.56+ | 53·02+ 26·99+ 72·60+ | | 82 | INVOICE: 747548/7 | OZARK CITY TAX | TERN | CLERK: RE | |
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PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| XDanel alfan Des | | 6 EA 80CM | SHIPPED ORDERED UM SKU | | OZARK AR 72949 | SOLUTO: CITY OF OZARK P.O. BOX 253 | NO: JOBNO: PURCHASE ORDER: 001 STREET DEPT | |
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| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 80# PRE-MIX COMO ET | DES SEIDTION | | OZARK AR 2949 | STREET PEPT/PARKS P.O.BC 25 | REPAIRICE: O # STREET DEPT | VISIT US AT www.meadorslumbejr.com |
| | NT ** 26.99 | - Air | sugg | : | SALESPERSON: TAX: 002 | | Due the 10th | ejr.com |
| TAX TO: | | 5 | UNITS | IWI | OZARK CITY TAX | | ERIC | |
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PAGE NO: 1

PHONE: (479) 667-9793

SHIPPED CITY OF OZARK P.O. BOX 253 OZARK ORDERED JOB NO: 001 PURCHASE ORDER: STREET Ŗ UM EA DAMAGE WAIVER
EA RENTAL 72949 SKU OZARK ** AMOUNT CHARGED TO STORE ACCOUNT ** SAW CUTOFF 14" GAS Rental Clerk: CHARLIE DAMAGE WAIVER THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com 9828 INVNO: 1080495 T/PARKS SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX SUGG 72.60 UNITS INVOICE: 141450/1 AXABLE NON-TAXABLE SUB-TOTAL CHARLIE TOTAL AMOUNT TAX AMOUNT PRICE /PER EXTENSION
6.00 /EA 6.00
60.00 /EA 60.00 TERMINAL: 556 DATE / TIME: 2/22/17 9:15 60.00 72.60 60.00 6.00 6.00 N

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949

479-667-9793 RENTED AND/OR SOLD TO

Account #: CITY OF OZARK P.O. BOX 253 **OZARK, AR 72949** CONTRACT NUMBER

INVOICE NUMBER

DATE AND

1080495-001

DATE AND TIME OUT

02/22/2017

9.19 AM

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE U

STREET DEPT/PARKS

P.O. BOX 253

OZARK, AR 72949

501-667-2238

RITTEN BY

CHECKED IN BY

AUTHORIZED RENTER

JOB LOCATION

CHARLIE AR LICENSE NUMBER

DRIVER'S LICENSE NUMBER

P.O. NO. OR JOB NO.

/23/2017 9.19 AM

ND TIME DUE IN

te&Time Due

Amount

:em # 6-015-09 Description SAW, CUTOFF 14" GAS W/1" ARBOR Quantity Rates 24H 60.00

STREET ITEMS RENTED AND/OR SOLD

02/23/2017 9.19 AM 60.00

Serial# 2015 4101105

40.00 Minimum 60.00 Day 60.00 24 Hrs 180.00 1 Week 360.00 4 Wks

USE ONLY ECHO APPROVED TWO STROKE OIL , WEAR SAFETY GLASSES AND HE RING PR TECTION DURING USE. CONCRETE SAW SHOULD BE CLEANED PRIOR TO RETURNED OR CLEANING FEES WILL BE CHA

> Thank you for choosing Meadors Lumber. eciate your business.



MAGE WAIVER CHARGE (DWC) IMAGE WAIVER CHARGE (DWC) 10,00 % FRENTAL CHARGE. RENTER MAY, BY INITIALS RECON, DECLINE BENEFITS OF PARAGRAPH, DAMAGE WAIVER, ON REVERSE SIDE OF

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY, ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

Total Rental 60.00 6.00 **Damage Waiver** Subtotal 66.00 Sales Tax 6.60 72.60 Total 72.60 **Total Received**

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

may be altered by the POS system and/or upon rental return.

The above prices are estimated and

Thank you.

/ritten: 02/22/2017

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| XM & Received By | ** | | 1 1 RL BT | 30 30 EA 1220 . 1 EA 34CDT | 1 1 EA DAMAGE WAIVER 1 1 EA RENTAL | SHIPPED ORDERED UM SKU | | OZARK AR 72949 O | SH CITY OF OZARK S P.O. BOX 253 P.O. BOX 253 | NO: JOBNO: PURCHASE ORDER: RE OD STREET DEPT | |
|-------------------------|---------------------------------------|-----------------|------------------------------|----------------------------------------------|--------------------------------------------------------------------------------|------------------------|-------------------|--------------------|----------------------------------------------|------------------------------------------------------|-----------------------------|
| . · | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Javins / Sieces | RL 1,000 REBAR WIRE BAR TIES | 1/2" X 20' REBAR 4X8 3/4" CD TREATED PLYWOOD | DAMAGE WALLER RENTAL BREAKER 500LB HYDIAULC SKIDLOADER MNT Rental Clark: BUSTY | | | OZARK AN 72949 TAX | C. FOX 233 | RENCE: TERMS: 0.000.000.000.000.000.000.000.000.000. | VISIT US AT www.meadorslumb |
| | 289.17 | 10 | | 5.89 33.99 | | SUGG | | 002 | | Due the 10th | า |
| TA) | |) | | 30 | | UNITS | <i>IN</i> ! | OZARK CITY TAX | | CLERK: RRC | |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | 5.09 /EA 8.69 /RL | 5.06 /EA 31.30 /EA | 6.00 /EA 60.00 /EA | PRICE /PER | INVOICE: 141487/1 | TAX | TERMI | RC | |
| 26.29 289.17 | 256.88 6.00 262.88 | | 8.69 | 151.80 31.30 | 60.00 N | /PER EXTENSION | 41487/1 | | TERMINAL: 556 | 2/23/17 8:30 | • |

PAGE NO: 1

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793

RENTED AND/OR SOLD TO

Account #: CITY OF OZARK P.O. BOX 253 **OZARK, AR 72949** CONTRACT NUMBER

INVOICE NUMBER

DATE AND TIME IN

39842

1080517-001

DATE AND TIME OUT

02/23/2017

8.30 AM

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE

STREET DEPT/PARKS

P.O. BOX 253

OZARK, AR 72949

501-667-2238

WRITTEN BY

CHECKED IN BY

AUTHORIZED RENTER

JOB LOCATION

RUSTY CAR LICENSE NUMBER

DRIVER'S LICENSE NUMBER

P.O. NO. OR JOB NO.

DATE AND TIME DUE IN 3/2017 12:30 PM

STREET DEPT

Item #

Description

Quantity

Rates

M

479-632-2245

te&Time Due

12-069-21

2/23/2017 12:30 PM

60.00

BREAKER 500LB HYDRAULIC, SKIDLOADER 60,00 TMinimum 0.00 Day 90.00 24 Hrs 270.00 1 Week 540.00 4 Wks

MIN 60.00

Serial# A00Y07054

* PICKUP LOCATION: Meadors Lumber Alma, 218 Commerce Drive, Alma, AR 72921, Ph. 12: 479-632-224

Thank you for choosing Meadors Lumber. Weet preciate your business.

in Stree DAMAGE WAIVER CHARGE (DWC)
DF RENTAL CHARGE. RENTER MAY, BY INITIALS
EREON, DECLINE BENEFITS OF PARAGRAPH
IO, DAMAGE WAIVER, ON REVERSE SIDE OF
THIS CONTRACT. PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

60.00 Total Rental 6.00 Damage Waiver 66.00 Subtotal 6.60 Sales Tax 72.60 Total 72.60 **Total Received**

DWC IS NOT INSURANCE.

DECLINES (INITIALS)

have read and understand the terms and conditions on both sides of this agreement ind 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: 02/23/2017

The above prices are estimated and may be altered by the POS system and/or upon rental return.

Thank you.

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793 RENTED AND/OR SOLD TO

Account #: CITY OF OZARK P.O. BOX 253 **OZARK, AR 72949** NUMBER

NUMBER

39858 DATE AND TIME IN

1080541-001

DATE AND TIME OUT

02/24/2017

8.06 AM

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USE

CITY OF OZARK A&P P.O. BOX 253

OZARK, AR 72949

501-667-2238

WRITTEN BY

CHECKED IN BY

AUTHORIZED RENTER

JOB LOCATION

RUSTY

Item#

CAR LICENSE NUMBER

DRIVER'S LICENSE NUMBER

P.O. NO. OR JOB NO.

DATE AND TIME DUE IN

STREETS ITEMS RENTED AND/OR SOLD

Rates M W ee Details Below Time Due **Amount**

60.00

30.00

15.00

6.00

Description 76-015-09 SAW, CUTOFF 14" GAS W/1" ARBOR

Serial# 2015 4101105

24H 60.00 40.00 Minimum 60.00 Day 60.00 24 Hrs 180.00 1 Week 360.00 4 Wks

5/2017 8.06 AM

URING USE. CONCRETE SAW

02/25/2017 8.06 AM

02/25/2017 8.06 AM

02/25/2017 8.06 AM

USE ONLY ECHO APPROVED TWO STROKE OIL , WEAR SAFETY GLASSES AND HEARING SHOULD BE CLEANED PRIOR TO RETURNED OR CLEANING FEES WILL BE CHARGED.

16-080-14 **BLADE MULTI PURPOSE** 24H 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 3.00 Minimum 3.00 Day 3.00 24 Hrs 12.00 1 Week 36.00 4 W 12-043-02 CONCRETE BULL FLOAT, 48" X 8" * 6.00 Minimum 6.00 Day 6.00 24 Hrs 24.00 1 Week 72.00 *Please wash unit when job is done. ** Cleaning fe charged, if returned of

Quantity

Thank you for choosing Meadors e appreciate your business.

DAMAGE WAIVER CHARGE (DWC) OF RENTAL CHARGE. RENTER MA HEREON, DECLINE BENEFITS OF 10, DAMAGE WAIVER, ON REVEI THIS CONTRACT.

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

111.00 Total Rental 11.10 Damage Waiver Subtotal 122.10 Sales Tax 12.21 Total 134.31 134.31 Total Received

DWC IS NOT INSURANCE.



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.

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com

| CLERK: RRC | DATE / TIME: 2/24/17 8:06 |
|------------------------------------------|------------------------------|
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| UNITS PRICE | |
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PAGE NO: 1

PHONE: (479) 667-9793

Chatower NO: 느 JOB NO: PURCHASE ORDER: -1 | EA |DAMAGE WAIVER EA RENTAL ** AMOUNT CREDITED TO ACCOUNT ** DAMAGE WAIVER RENTAL Rental Clerk: RUSTY BLADE MULTI PURPOSE CREDIT RETURN
SAW CUTOFF 14" GAŞ W THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com 36.30 STINU CLERK: TOTAL AMOUNT TAX AMOUNT AXABLE DN-TAXABLE UB-TOTAL 14.1559/1 30.00 /EA 3.00 /EA Te .77 NAL 51% i EXTENSION DATE/TIME: -36.30 -30.00 R -30.00 -3.00 -33.00 -3.00 R N -3.30

PAGE NO: 1

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| xManual Signature | 329.55*+ | 1.01·35+ 6·20+ 15·36+ | 30 · 18 + 9 · 88 - 186 · 34 + | 0.* | 5 5 EA 21014T | באטוויאנים ביי | | OŽARK AR 72949 | CITY OF OZARK P.O. BOX 253 | NO: JOB NO: PURCHASE ORDER: 001 JOB 1 | |
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THANK YOU SAT www.meadorslumber.com

| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | - | 5 5 EA 21012T 1 1 EA 21216T | 1 BX | | SHIPPED ORDERED UM SKU | | OZARK AR 72949 | P.O. BOX 253 | and the first and the first the first the second second second second second second second second second second | NO: JOBNO: PURCHASE ORDER: 001 JOB1 | e m de projecto de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la caracteria de la c |
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| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | Parks | 2X10 12#2 TREATED 2X12 16#2 TREATED | FIN HX NT USS Z 3/(1) 100 | 3 X2 | CARR SCREW 25X2 1/2 50 | | OZARN AR 72949 | P.O BOX 253 | HIP TO | PO # JOB1 | ¬ VISIT US AT www.meadorslumber.com |
| | | NT ** 186.3# | 10 | , , , , , , , , , , , , , , , , , , , | 27.59 | | | SUGG UNITS | • | TAX: 002 OZARK | or ° | - | TERMS: Oue the 10th | er.com |
| TOTAL AMOUNT | TAX AMOUNT . | TAXABLE NON-TAXABLE SUB-TOTAL | | | 5 14.34 /EA 1 27.44 /EA | 1 6.29 /BX 1 6.49 /BX | 1 39.99 /EA | PRICE /PER | INVOICE: 140925/1 | OZARK CITY TAX |) = " | TERMIN | CLERK: | |
| 186.34 | 16.94 | 169.40 0.00 169.40 | | ٠ | 71.70 27.44 | 6.29 6.49 | 39.99 | EXTENSION | 40925/1 | , | | TERMINAL: 553 | DATE/TIME: 2/10/17 9:44 . | |

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

CITY OF OZARK
P.O. BOX 253 OZARK, ER NO: ов vo: ₽ PURCHASE ORDER: PARKS EA 21216T EA 2616T EA 2412T 72949 OZARK ** AMOUNT CHARGED TO STORE ACCOUNT ** 2X12 16#2 TREATED 2X6 16 #2 TREATED 2X4 12#2 TREATE THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com ARKS PT/PARKS PHONE: (479) 667-9793 TERMS: Due the 10th SALESPERSON: TAX: 002 OZARK CITY TAX sugg 13.99 101.35 6.79 UNITS INVOICE: 140704/1 TAXABLE NON-TAXABLE SUB-TOTAL CLERK: RRC TAX AMOUNT TOTAL AMOUNT PRICE 29.03 /EA 13.83 /EA 6.75 /EA /PER EXTENSION TERMINAL: 556 DATE / TIME: 2/6/17 1:45 101.35 13.83 58.06 20.25 92.14 0.00 92.14

OZARK, AR 72949

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com

| X Hanfalds C. | | SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK AR 72949 SHIPPED ORDERED UM SKU 3 EA B 3 EA B | NO: JOBNO: PURCHASE ORDER: 001 PARKS |
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| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | SHIP OF REET DEPT/PARKS P. BY 253 OZAKK AND AR 72949 REFERENCE: PO # PARKS |
| | NT ** 6.2 | SALESPERSON: TAX: 002 SUGG | TERMS: . Due the 10th |
| TOTAL AMO | O | OZARK CITY TAX NVO UNITS PR 3 3 3 | CLERK: TC |
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|---------------|-------------------------------------------|------|---------|----------------|---------|--------------------------------------|---------------------------|--------------------------------|--------------------------------------------------------------------------------------------------|
| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | Parks S | 30PK 11GA Fenc | | OZARK A: 72949 | S REFT LEPT/PARKS | PO# PARKS | PHONE: (479) 667-9793 THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com |
| TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT | 1211 | | 3.49 /EA 13.9 | NV. | SALESPERSON: TAX: 002 OZARK CITY TAX | TERM | TERMS: CLERK: Due the 10th MEL | RS LUMBER |
| 15.36 | 13.96 0.00 13.96 1.40 | | | 13.96 | 40891/1 | | TERMINAL: 552 | 2/9/17 2:55 | |

PAGE NO: 1

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THANK YOU FOR SHOPPING AT MEADORS LUMBER
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| X D Jun | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | 2 EA 830643 Folding Steel Aw | SHIPPED CORDERED LUM SKU | AR 72949 OZAR 72949 | STE STE STEET DEPT/PARKS | RNO: JOBNO: PURCHASE ORDER: REFERENCE: OD1 TOOLS PO#TOOLS | VISIT US AT www.meadorslumber.com |
|--------------------------------------------|------------------------------------------------|------------------------------------|------------------------------|--------------------------|--------------------------------------|--------------------------|-----------------------------------------------------------|-----------------------------------|
| TAX AMOUNT 4.40 TOTAL AMOUNT 48.38 48.38 | TAXABLE 43.98 NON-TAXABLE 0.00 SUB-TOTAL 43.98 | 002 48.38+ 43.99+ 92.37*+ | N | INVOICE: 141012/1 | SALESPERSON: TAX: 002 OZARK CITY TAX | TERMINAL: 553 | TERMS: CLERK: DATE/TIME: Due the 10th JES 2/13/17 12:51 | .com |

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PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT IIS AT www meadors limber com

| INCOMPACE DY | XXXX Browlind By | | . 1 1 EA 892304 | SHIPPED ORDERED UM SKU | en halfen alle er er en en profit de ett er er frag prominen en en en et et | OZARK AR 72949 | P.O. BOX 253 | Вывышёнд Вишеций се основняет сейникования переда на почения выполнения NO: JOBNO: PURCHASE ORDER: 001 JOB 1 | |
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| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Slep Cymalan | A DE STRI TION | | OZARK AP 72949 | P.O. BOX 53 | | P ERRYCE: 1 | VISIT US AT www.meadorslumber.com |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE T ** 43.99 SUB-TOTAL | 62.99 1 39.99 /EA | SUGG UNITS PRICE /PER | VOICE | TAX: 002 OZARK CITY TAX | SAI ESPERSON: | TERMINA | TERMS: CLERK: Due the 10th MEL | r.com |
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PHONE: (479) 667-9793

CITY OF OZARK
P.O. BOX 253 OZARK **ЈОВ NO:** PURCHASE ORDER: JOB 1 ₽ EA CHAIN 72949 SKO OZARK ** AMOUNT CHARGED TO STORE ACCOUNT ** RECOIL REEL CHAINSAW SHARPE III THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com PARKS. TERMS: Due the 10th SALESPERSON: TAX: 002 OZARK CITY TAX SUGG 118.25 INVOICE: 140918/1 CLERK: NON-TAXABLE TAX AMOUNT SUB-TOTAL TOTAL AMOUNT 6.00 /EA 29.50 /EA /PER TERMINAL: 556 EXTENSION DATE / TIME: 2/10/17 118.25 107.50 0.00 107.50 78.00 29.50 10.75 8:41

PAGE NO: 1

PAGE NO: 1

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

P.O. BOX 253 PURCHASE ORDER: STREET PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com PT/PARKS TERMS: Due the 10th TERMINAL: 556 DATE / TIME: 2/22/17 8:13

SALESPERSON:

| TAX AMOUNT TOTAL AMOUNT 10 | ** AMOUNT CHARGED TO STORE ACCOUNT ** 106.14 SUB-TOTAL | 3 2 3 3 3 3 3 3 3 3 3 3 | Equipment | 23.71 /6 | 544908402 HUSQ BELT (KZZII) (SO) 2 36.39 /EA | SHIPPED ORDERED UM SKU DESCRIPTION SUGG UNITS PRICE IPER EXTENSION | INVOICE: 141442/1 | OZARK CITY IAX |
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PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER

VISIT US AT www.meadorslumber.com

| XXXX By Received By | | | , | | SHIPPED ORDERED UM SKU 2 2 EA N1C57E | | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | 00: JOB NO: PURCHASE ORDER: 001 JOB1 | men in a company of the property of the company of |
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| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE 33.64 SUB-TOTAL | 12° | | | SUGG UNITS PRICE /PER 2 15.29 /EA | ICE: 1 | PERSON: TAX: 002 OZARK CITY TAX | TERMIN | the 10th TC | |
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PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | Z EN NICOSE | ORDERED | | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | 001 | O: JOB NO: PURCHASE ORDER: |
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VISIT US AT www.meadorslumber.com

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WIEADUKS LUWBEK CO. 1800 N 18TH ST OZARK, AR 72949

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| Received By | 103.91*+ | 6·59+ 22·53+ 6·04+ 68·75+ | 0.* | 1 1 EA 437434 0 · * | SHIPPED ORDERED UM SKU | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | JOB 1 JOB 1 | |
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OZARK, AR 72949

PHONE: (479) 667-9793 THANK YOU FOR SHOPPING AT MEADORS LUMBER

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| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 121 | | -2 | INVOICE: 140989/1 | SALESPERSON: TAX: 002 OZARK CITY TAX | | Due the 10th CLERK: | 93 ORS LUMBER er.com | , |
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PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

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PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| X Janjaka — Received By | | | | 1 EA G | SHIPPED ORDERED UM S | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | JOBNO: PURCHASE ORDER: 001 JOB 1 | |
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| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | who | Onr born | Services | SKU DESCRIPTION | OZARK AR 72949 | P.O. BOX 253 | REFERENCE: TE | VISIT US AT www.meadorslumber.com |
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STREET Account

PAYROLL Reimbursement

CHECKS

CHECK#_18062

Payable to: General Fund

AMOUNT: \$ \\ 333.52

March's: TRM

DATE: 3 - 15

Receipt #: 32277



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

CITY OF OZARK

OZARK, AR 72949-0253

PO BOX 253

Invoice

INVOICE

Invoice Number: 0602010-IN

3/3/2017 Invoice Date: Due Date: 4/2/2017

0551 TOMMY HOUGH Salesperson:

00-5504694 **Customer No:**

SHIPPED TO:

3/3/2017

856 50

CITY OF OZARK-STREET DEPT 2904 W COMMERCIAL ST OZARK, AR 72949

JODY

Attn: Order Number Customer P.O. F.O.B. Ship VIA Terms 5510642 EEDEX COLUMBUS NET 30 DAYS <u>Amount</u> tem Number Description Unit Shipped Back O ler Price 357.25 357.25 P4505 JUDGEMENT DAY WEED KILLER 05 PL05 1.0 111 DOZ 129.00 64.50-ZAP WASP & HORNET KILLER 300.25 300.25 b3005 **TRIPLE SELECT 05** PL05 ** NO CHARGE SAMPLES ** Mat - Supply LISTED BELOW 0.00 132 **BUG-OFF INSECT REPELLNT W/DEET** EACH 0.0 0.00 0.00 0.00 -PRI ADVERTISING MATERIAL 0.0 (John) 300.25 38.94 Check # 18063 28.30 Date 3-18 38.94 28.3K 367.54 722.00 Sub Total: 56.71 Freight: 77.88 Sales Tax:

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

| | | | | 77.00 | | | | |
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NET DUE 10TH OF THE FOLLOWING MONTH WE APPRECIATE YOUR BUSINESS!

| Check # 18064 | The |
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| Date 3-15-2017 | 1 |

Rock-it Natural Stone, Inc. P.O. Box 410 No. 116040 Wister, OK 74966 Phone: 1-800-371-4219 DATE Fax: 1-918-659-2326 rock-itnaturalstone.com CUSTOMER **ORDERED BY: ADDRESS PHONE** CITY ZIP STATE **PRICE** QUAN. DESCRIPTION AMOUN] `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.___

(Cianatura of Concianor)

Rock-it Natural Stone, Inc. P.O. Box 410 No. 116041 Wister, OK 74966 Phone: 1-800-371-4219 DATE Fax: 1-918-659-2326 rock-itnaturalstone.com CUSTOMER **ORDERED BY:** OZARK **ADDRESS** PHONE CITY STATE ZIP QUAN. PRICE **DESCRIPTION** TAX **TOTAL** LOADER:

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 fight the following statement:

DRIVER:

TRUCKING COMPANY:

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

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| | DES | 74966 300-371-4219 -659-2326 uralstone.com 7/// | DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION | No. 1 74966 300-371-4219 -659-2326 uralstone.com ORDERED BY: PHONE STATE DESCRIPTION PRICE PRICE Melaia J. Jane 12 | No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. 116041 No. |

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:

DRIVER:

TRUCKING COMPANY:

سنب <u>یم شر</u>

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 | V | | | |
|------------|---|--|--|--|
| SP1 | | | | |
| DATE | | | | |

| CUSTOMER | | | ORDERED BY: | |
|----------|------------|-------|-------------|--|
| | 7118 -171 | 15 | 12110 10 | |
| ADDRESS | • | | PHONE | |
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| CITY | STATE | • | ZIP | |
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| RIVER: | V_ | • | |
| RUCKING CO | MPANY: | 101 11 | אומינות א |

11100 INVOICE # 43411 CITY OF DZARK (501)667-2238 DATE: 3/21/17 TIME: 09:4 CHARGE STATION: BO COUNTERMAN:BO PO BOX 253 TIME: 09:43:16 DIARK AR 72949 HIP 039677 BEARING . 0.00 17.22 11.92 47.68 0.00 0.00 0.00 47.68 4.77 0.00 0.00 52.45 WARDENS P.O BOX 18 OZARK 23 NTH AR 72949

ELECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS

Port

| CITY OF OZARK | | | | K DAM OVER | SERVICE ADDRESS LOOK #PARK | |
|-------------------|-----------------|--------------------------------|-------|-------------------|-------------------------------|----------------|
| BILLING PERIOD TO | | METER READING PREVIOUS PRESENT | | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| 02/22/2017 | 03/21/2017 | 16437 | 16441 | 1 | 4 | |
| LAST PAYM | ENT CREDITED \$ | 155.70 ON 03/01/20 |)17 | | | |

GENERAL SERVICE
CURRENT BILL INCLUDES:

Ĺ

| 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 |
| | |

TOTAL AMOUNT DUE

23.72

23.72

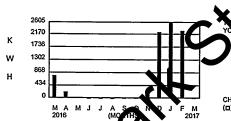
TOTAL AMOUNT DUE BY 04/05/2017

MAILING DATE OF BILL 03/22/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282572 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 OF TO PAY CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY. Y BY CREDIT



ENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. RAGE DAILY COST WAS \$0.85 PER DAY.

Check # 18066 F

REPORT POMER OFFACE

DIJUNECO CIJOTOMED CEDVICE 000 000 0747

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

| | | | | g grand cope to MK store | | . Care 0 | | 3/16/2017 |
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| DATE SHIPPED | INVOICE# | | PRODUCT | PLZ | TON/ F | PRICE | | PAYMENTS |
| 3/15/2017 | 120870 | . 101 // | CRUSHER RUN | | 1.12 | \$9.00 | | |
| | | | SALES TAX | (V) | | | \$7.29 | |
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| | | | | 1 | | FOTAL : AY THIS | \$98.37 AMOUNT: | \$98.3 |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

Check # 18067 Tm
Date 3.27.2017

| | × ~ 34. | | |
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| Rock-it | Natural Stone, Inc. | | |
| P.O. Box 4 | | -∜* No. 12 | 20870 ₍₎ |
| Wister, OK | | - STORES | - Dank |
| | 800-371-4219 3-659-2326 | DATE | |
| | curalstone.com | (<u> </u> | 15-17 |
| CUSTOMER | | ORDERED BY: | |
| | | BRAK | |
| ADDRESS | The chip of | PHONE | |
| - <u>-</u> | 51866 - 271 | <u> </u> | |
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| | | TAX | |
| | A'O | TOTAL | 3002 |
| LOADER: | | | R RIS |
| DRIVER: | COMPANY: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Company: Compan | | REORD |
| TRUCKING | COMPANY: | | -2007 |
| | Topic ! | 12/1 15 | |
| | | <u></u> | |
| Subject to Se | ection 7 of Conditions of applicable hill of lading | if this shipment is to h | e delivered to the |
| consignee wi | ithout recourse on the consignor, the consignor | r shall sign the following | statement: |
| The carrier sh | nall not make delivery of this shipment without | payment of freight and | all other lawful 볼 |
| ROCK-IT N | NATURAL STONE, INC | | T PRII |
| (Signature of | Consignor) | | ပ္ပ |

| Rock-it A | Natural Stone, Inc. | | |
|--------------|---------------------|-------------|------------------------------------------------|
| P.O. Box 410 | 1 Dair | No. 12 | 20870 |
| Wister, OK 7 | 4966 | SPINNE | <u>- </u> |
| | 0-371-4219 | DATE | |
| Fax: 1-918-6 | 559-2326 | <u> </u> | 15-17 |
| | alstone.com | ODDEDED DV | |
| CUSTOMER | | ORDERED BY: | |
| ADDRESS | 711 2111 BY | PHONE | |
| | 577C~ 7777 | | |
| CITY | STATE | ZIP | |
| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| LOADER: | | | |
| DRIVER: | . () | | |
| TRUCKING CO | | 11 15 | ~7NVL |
| | | pr. | |
| | | | |

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner the consigner shall sign the following statement:

| Rock-it Natura P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4 Fax: 1-918-659-2320 rock-itnaturalstone CUSTOMER | 219 Pairs J D. 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . 5 . | ORDERED BY: | 20870 |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------|-----------|
| | STATE | ZIP | |
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| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| 201 | . 11. 12 | .(8) | |
| | <u> </u> | | |
| | 4) | TAX | |
| LOADER: | <u> </u> | TOTAL | |
| DRIVER: | Sunti? | | |
| TRUCKING COMPANY | 300 | | of Foliat |

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to to 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 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#: TERMS: NET 10TH

INV #: 363865/O DATE: 3/15/17 TIME: 8:39 TERM#640

CLERK: TW

TAX : 19A OZARK COMPOSITE

* INVOICE *

| | | | | | | | ****** |
|-----|-----|----|------|---------------------------------------|-------|-----------|-----------|
| LN# | QTY | UM | | DESCRIPTION | UNITS | PRICE/PER | EXTENSION |
| 1 | 1 | | 1871 | RYE GRASS ANNUAL 50# | 1 | 32.00 /EA | 32.00 |
| 2 | .20 | | 1904 | BERMUDA COMMON 50# COATED | | NO 00 /EA | 30.00 |
| | | | | Lone By | | | |
| | | | 01 | Check # 180100 Ta- Date 3-27. 2017 | | | 0.00 |

** AMOUNT CHARGED TO STORE ACCOUNT **

62.00 TAXABLE

0.00

NON-TAXABLE SUBTOTAL

62.00 62.00

TAX AMOUNT

0.00

TOTAL AMOUNT

62.00

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.

TOT WT:

Received By

verizon/

PO BOX 4001 ACWORTH, GA 30101 Manage Your Account Account Number Date Due

WWW.ArzuseUni/mysissics.com

Change your address at http://sso.verizonenterprise.com

Invoice Number 9782090810

Quick Bill Summary

Feb 14 - Mar 13

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

| Previous Balance (see back for details) | |
|-----------------------------------------|-----------|
| Payments - Thank You | \$903.52 |
| Balance Forward | -\$903.52 |
| | \$.00 |
| Monthly Charges | |
| Usage and Purchase Charges | \$809.91 |
| Voice | • |
| Messaging | \$.00 |
| Data | \$.00 |
| Surcharges | \$.00 |
| and Other Charges Credits | |
| Tayes Covernmental Co. | \$39.15 |
| Total Current Changes | \$54.46 |
| oral onitelif cualities | \$903.52 |

Total Charges due by April 08, 2017

\$903.52

Check# | 8070 TP~

Pay from phone Pay on the re

Questions:

CAROL CHEATH

CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number



Total Amount Due by April 08, 2017

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

\$903.52

\$104.66

PO BOX 660108 DALLAS, TX 75266-0108

դիրկակիրորիկիրիրուիսվիրակակիրի

Overview of Shared Usage Participating Lines Lines Exceeding as of 03/13/17 Allowance after Share Shared 9782090810 Invoice Number 04/08/17 3 of 39 Date Due Page

| 479–213–3742 Street – Jody | • | 479–209–5069 Police Dept - Nicely 479–213–0017 Ozark Pd Data 479–213–0018 Ozark Pd Data 479–213–0018 Ozark Pd Data 479–213–0494 Police – Animal Contro 479–213–0738 Police Dept – David W 479–213–3489 Police – Devin Bramlet 479–213–6366 Police Dept | 479-508-7530 Sonya Eveld 479-508-7564 Fire Department OZARK POLICE DEPT 479-209-1893 Police, Il title | Charges by Cost Center No Cost Center | Overview of Lines | Talk - Nationwide for Business Share |
|--------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------|--------------------------------------|
| 19 20 Subtotal | 16 17 18 Subtotal | 8 9 10 11 11 12 12 14 14 15 Subtotal | 5 6 Subtotal | Page Number | | as of 03/13/17 |
| \$39.61 \$49.35 \$88.96 | \$39.99 \$39.99 \$39.99 \$119.97 | \$49.35 \$49.35 \$39.99 \$39.95 \$49.25 \$39.61 \$49.35 \$46.60 \$363.59 | \$49.35 \$39.99 \$ 89.34 | Monthly Charges | Š | <u> </u> |
| s.00 | 5.00 | 88 | \$.00 | Ph chase Charles | \ | Allowance after Share |
| \$.00 | \$.00 | 88 | \$ C | Equipmont Chargo | } | |
| \$3.23 \$3.26 \$6.49 | \$.02 \$.02 \$.02 \$.06 | \$3.26 \$3.26 \$.02 \$.02 \$.02 \$3.26 \$3.23 \$3.26 \$3.23 \$19.54 | | Surcharges and Other Charges and Credits | 4,000 | Shared Allowance |
| \$4.77 \$4.44 \$9.21 | \$.00 \$.00 \$.00 | \$444 \$44 \$00 \$00 \$4.44 \$4.77 \$4.44 \$4.96 \$27.49 | \$4.44 \$.00 \$4.44 | Taxes, Governmental Surcharges and Fees | 4,349 | Shared Usage |
| \$.00 | \$.00 | S I I I | \$.00 | I Third-Party Charges (Includes Tax) | 49 | life d |
| \$47.61 \$57.05 \$104.66 | \$40.01 \$40.01 \$40.01 \$120.03 | \$57.05 \$57.05 \$40.01 \$40.01 \$57.05 \$47.61 \$54.76 \$54.76 | \$57.05 \$40.01 \$ 97.06 | ty Yotal | 0 | Shared Billable |
| 16 927 | | 494 31 703 | , | Voice Plan Usage | H | Cost |
| 335 | 111 | 1,473 321 | | Messaging Usage | | ম |
| 1,937.547MB | 2.488GB 7.453GB 3.901GB | 1,622.078MB 204.326MB 204.326MB 36.178GB 12.394MB 7,313.216MB | | g Data | | |
| 11 | 111 | 1111111 | Koaming | Vaice | | • |
| 1 | 111 | 1111111 | Roaming | Voice Messagin | | |



Invoice Number Account Number Date Due Page
9782090810 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**

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 03/14 - 04/13 | 10.00 |
| 23% Access Discount | 03/14 - 04/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 03/14 04/13 | 38.45 |

Usage and Purchase Charges

Total Current Charges for 479-213-0837

| usage and Purch | ase Unar | ges | | | |
|------------------------------|----------------------------|------------|------|----------|--------|
| Voice | | Allowa, se | Used | Billable | Cost |
| Shared | minutes | than d) | 16 | | |
| Mobile to Mobile | minutes | unlimited | 8 | | |
| Total Voice | | | | | \$.00 |
| Messaging | <u>`</u> | | | | |
| Text, Picture & Video | messages | 1000 | 4 | | |
| Total Messaging | | | | | \$.00 |
| Total Usage and arch se C | harges | | | | \$.00 |
| -X/ | | • | | | |
| Sarcharges | | | | | |
| al Service Charge | | | | | 1.23 |
| Regulatory Charge | | | | | .21 |
| AR State TRS Surchg | | | | | .01 |
| R State High Cost Fund | | | | | 1.78 |
| • | | | | | \$3.23 |
| Taxes, Governmental Surcha | arges and Fee | s | | | |
| AR State 911 Fee | | | | | .65 |
| AR Telecom Relay Equip Surch | ng | | | | .02 |
| AR State Sales Tax | | | | | 2.68 |
| Franklin Cnty Sales Tax | | | | | .61 |
| Ozark City Sales Tax | | | | | .81 |
| | - | | | | \$4.77 |

\$47.61



Invoice Number Account Number

Date Due Page

9782090810

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 o larges? 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 | | Allo, ance | Used | Billable | Cost |
|------------------|---------|------------|------|----------|-------|
| Shared | minute: | (Shr. (ed) | 927 | | |
| Friends & Family | minute | | 5 | | |
| Mobile to Mobile | inut s | unlimited | 132 | | |
| Night/Weekend | minutes | unlimited | 185 | | |
| Total Voice | >/~ | | | | \$.00 |

Messaging

| Text | messages | unlimited | 262 | |
|--------------------|----------|-----------|-----|-----------|
| Unlimited M2. Text | messages | unlimited | 20 | |
| Pinuré & Vi. 'eo. | messages | unlimited | 53 | |
| atel wes aging | | | | \$ 00 |

| n - 4 - 7 | _ |
|-----------|---|
| vata | |

| Megabyte Usage | megabytes | unlimited | 1937.547 | | |
|--------------------------|-----------|-----------|----------|---|-------|
| Total Data | | | | • | \$.00 |
| Total Usage and Purchase | e Charges | | | | \$.00 |
| Surcharnes | | | | | |

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 |
| 40 T 1 | 00 |

| raxes, dovernmental surcharges and rees | |
|-----------------------------------------|------|
| 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

\$57.05

Total Current Charges for 479–213–3742



Arkansas Valley Electric Cooperative

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



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|---------|-----------|------|----------|---------|-------|------|---------|----------|------------|------------|------|----------------|
| ccount | Number | | Nam | ie | | Lo | cation | | rvice Addr | ess | | Bill Date |
| | | | CITY OF | OZARK | | 3513 | 3444070 | 2902 W | COMMER | CIAL ST | | 03/20/17 |
| Service | | Nbr | Meter R | eading | Mete | er | Multi | KWH Rate | | Rate Cycle | | I Amount Du |
| From | То | Days | Previous | Present | Numl | ber | William | Usage | Nate | Cycle | 1014 | Amount bu |
| 2/17/17 | 03/17/17 | 28 | 42976 | 43971 | 14721 | 983 | 1 | 995 | 515 | 400 | | 152.42 |
| revious | Amount Du | e | | | | | 311.23 | | | | | |

hank You For Your Payment -311.23

lew Charges

vailability Charge 23.00 nergy Charge 94.36 ecurity Light Charge 12.16 nergy & TO/RTO Cost Adj @ 0.004608 5.32 tate Sales Tax 9.01 ounty Sales Tax 2.08 ranchise Fee 5.33 ity Sales Tax 2.77 ebt Cost Adj @ -0.001393 -1.61

otal Current Month Charges otal Amount Due by 04/14/17 otal Amount Due After 04/14/17 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 | ays er e | Total KWH | AVG KWH/Day | Dollar Amour |
|-----------------|-------------|--------------|----------------|-----------------|
| Current Period | 28 | 995 | 36 | 152.42 |
| Previous Pelod | 31 | 2429 | 78 | 311.23 |
| Perio Last Year | 29 | 1121 | 39 | 160.93 |
| | | | | |

152.42

Check # 1807 Date 3 - 27 -

002

Trip Charge Returned Check Fee Tampering Deposit

\$25.00 \$15.00 \$240.00 & Up

Reconnect For Nonpayment

Service Charges

After Office Hours until 8 pm

\$25.00 plus trip charge \$75.00 plus trip charge

Iling Questions

ou have questions concerning you

Failure to receive bill does not void penalties or Payments received after 5:00 pm on the

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

at and service disconnection.

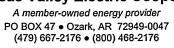
e subject to a late fee.



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



Arkansas Valley Electric Cooperative





| Account I | Number | | Nam | e | | Loc | ation | Serv | ice Addr | ess | | Bill Date |
|-----------------------------------------------------------------------------|----------------------------------------------------------------|-------------|-----------------------|-------------------|------------|------|---------------------------------------------------------------|-------------------------------------------------------|-------------|----------------------------------------------|--------------------------|----------------------------------|
| | | | CITY OF C | DZARK | | 3513 | 599990 | Street | High | | | 03/20/17 |
| Ser From | vice To | Nbr Days | Meter Re Previous | eading Present | Met Num | | 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 |
| | Amount Due u For Your | | 03/03/17 | | | | ,189.18 ,189.18 | | | | | |
| Energy & State Sale County Sa Franchise City Sales Debt Cost | ight Charge TO/RTO Co es Tax ales Tax Fee s Tax | ost Adj | @ 0.0046 @ -0.0013 | | | 1 | 948.87 47.41 66.38 15.32 39.28 20.42 -14.33 | win a FREE | trip to Was | od juniors, y shington D. Tour essay o | C. by ent | |
| Total Amo | ount Due by ount Due Af | 04/14/ | /17 14/17 | | | 1 | ,123.35 ,148.2 | | | | | |
| | | | | (| Š | Se | 9 | Trip Charge Returned Check For Tampering Deposi | ee t | \$ | 25.00 15.00 240.00 | & Up |
| | ayments rece | | id penalties or l | | | | ction. | 8 am-5 pm After Office Hours | | | 25.00 pl | us trip charge us trip charge |

Billing Questions
If you have questions concerning your bill

-800-468-2176. Scan for Wavs to Pav link:

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

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

| | | | | | | | | _ | |
|-----------------|---------------------|---------|-------------------------------------|--------------|------|--------------|--------|---------|-----------|
| milia imperator | فتأريه الخلاوي معوج | وأفديون | and the second second second second | يراغوني ولاد | | سرديدها أأنك | Olivi | () | 3/24/2017 |
| | | AC | COUNT ACTIVITY | | | PRE | MOL RE | LINGE | |
| DATE | | | | | | TON/LF | 757 | | |
| SHIPPED | INVOICE # | P.O. # | PRODUCT | | PLTS | G. P. | PICE | CHARGES | PAYMENTS |
| 3/21/2017 | 119738 | | CRUSHER DUST | | | 0.9. | \$5.00 | \$4.55 | |
| | 119743 | | CRUSHER RUN | | X | 1.01 | \$9.00 | \$9.09 | |
| _ | | | | | >', | | | | |
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| | | - | | | | | TOTAL: | \$14.73 | |

Check # 18072 Tu

NET DUE 10TH OF THE FOLLOWING MONTH

PLEASE PAY THIS AMOUNT:

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. 119738

DATE 03-21-17

| ORDERED BY: |
|-------------|
| |
| PHONE |
| |
| ZIP |
| |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------|
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| | | TAX | |
| | | TOTAL | 3002 |
| LOADER: | Oldavio | | DER RIS |
| DRIVER: | Her & Devin | | REOR |
| TRUCKING | COMPANY: City Of OZack | | 49-2007 |
| | | | 918) & |
| | | | SX O |
| Subject to Se consignee w The carrier sh charges. | COMPANY: City of OZalk ection 7 of Conditions of applicable bill of lading, if this shi ithout recourse on the consignor, the consignor shall sign nall not make delivery of this shipment without payment of NATURAL STONE, INC Consignor) | pment is to be the following of freight and a | e delivered to the statement: |
| (Signature of | Consignor) | | 8 |

ock-it Natural Stone, Inc. No. 119738 D. Box 410 ister, OK 74966 DATE 03-21-17 ione: 1-800-371-4219 x: 1-918-659-2326 ck-itnaturalstone.com USTOMER **ORDERED BY:** OZUIK DDRESS PHONE ITY ZIP **AMOUNT** QUAN. PRICE **DESCRIPTION** DuG WT 91 Ton TAX **TOTAL** DADER: **RIVER: RUCKING COMPANY:**

bject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the signee without recourse on the consignor, the consignor shall sign the following statement:

- carrier shall not make delivery of this shipment without payment of freight and all other lawful

OZULK

ock-it Natural Stone, Inc. No. 119738 D. Box 410 ister, OK 74966 DATE 03-21-17 ione: 1-800-371-4219 x: 1-918-659-2326 ck-itnaturalstone.com USTOMER **ORDERED BY:** OZUIK DDRESS PHONE ITY ZIP **AMOUNT** QUAN. PRICE **DESCRIPTION** DuG WT 91 Ton TAX **TOTAL** DADER: **RIVER: RUCKING COMPANY:**

bject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the signee without recourse on the consignor, the consignor shall sign the following statement:

- carrier shall not make delivery of this shipment without payment of freight and all other lawful

OZULK

| ax: 1-918 | 300-371-4219 -659-2326 | | 1 | DATE | 03-3 | 1-17 |
|---------------|---------------------------|---------------------------------------|--------------|-------------|---------|-------------|
| CUSTOMER | uralstone.com | | | | RED BY: | |
| COSTONER | City of | OZUK | | ONDE | NED DI: | • |
| ADDRESS | City of Steet | Dr.P+. | | PHON | IE . | |
| CITY | | STA | TE | ZIP | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | |
| QUAN. | | DESCRIPTION | | | RICE | AMOU |
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| | | 11-5 | 1 | | TAX | |
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| LOADER: | ···· | a'U' | | | OIAL | |



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

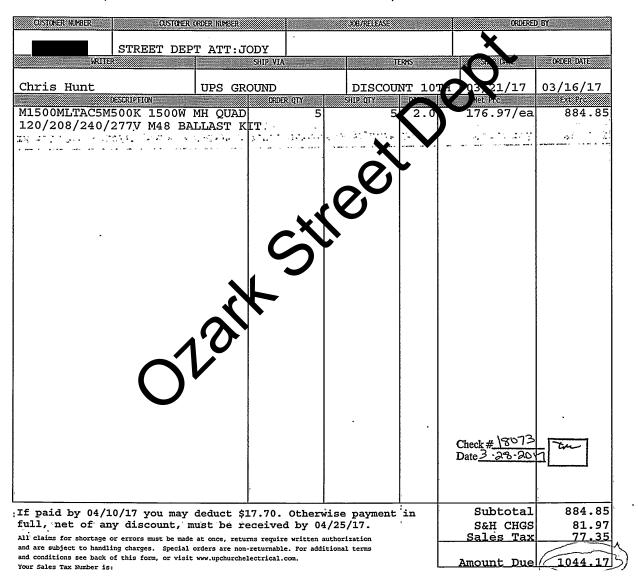
** INVOICE **

UPCHURCH ELECTRICAL SUPPLY CO BRZ 2800 SOUTH ZERO ST FORT SMITH, AR 72901-8762 479-648-1276 Fax 479-648-1503

BILL TO:
CITY OF OZARK
PO BOX 253
2910 W COMMERCIAL
OZARK, AR 72949-0253

| INVOICE DATE | INVOIC | NUMBER |
|------------------------------------|-----------|----------|
| 03/21/17 | S1834 | 730.001 |
| REMIT TO: UPCHURCH ELECTRICAL | SUPPLY CO | PAGE NO. |
| 2355 NORTH GREGG ST PO BOX 8340 | 1 | |
| FAYETTEVILLE, AR 72 | | |

SHIP TO: CITY OF OZARK PO BOX 253 2910 W COMMERCIAL OZARK, AR 72949-0253





2355 North Gregg Ave. 2800 South Zero P.O. Box 8340 Favetteville, AR 72703 TEL # 479-521-2823 FAX # 479-521-6673

P.O. Box 0976 Fort Smith, AR 72906 P.O. Box 6978 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 #: \$1834730.001 P/O # : STREET DEFT ATT:JODY Printed: 09:54:26 21 MAR 2017

Page # : 1 of 1

Sold Tos-

CITY OF OZARK PO BOX 253 2910 W COMMERCIAL

OZÁRK. AR 72949-0253

Ship Tos

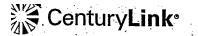
CITY OF OZARK FO BOX 253

2910 W COMMERCIAL OZARK, AR 72949-0253

Ordered by Order Date Ship Date Ship Via Warrehouse 03/21/17 UPS GROUND Shp 2 Pro 2 03/16/17 G Freight Allowed Writter Salesperson Job/Release Chris Hunt 💎 🧓 🚜 Net Pro Ext Pro Ordered Shipped Product Description ********** Shipping Inst .ons ******* * SHIP ON UPS GROUND YCCCC HITTA * * 2910 W. COMMERC * OZARK, AR 72<u>94</u>9 ***** ********* MI 500MLTAC5M500K MH QUAD 2.0 176.97/ea 884.85 120/208/240/ BALLAST KIT SUBTOTAL. 884.85 70..79 SALES TAX -17.70 Less Discount Available 937.94 Total Amount Filled by_ Checked by Fi.eces___ 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 ...



Account Name: CITY OF OZARK STREET DEPARTM
Account Number

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 1 of 6 Bill Date: Mar. 18, 2017

| Previous Payments Balance | Adjustments Credits | Current Charges | IMPORTANT NEWS |
|------------------------------------|------------------------|--------------------|---------------------------------------------------------------------|
| 168.35 168.35 CR | 0.00 | 168.35 | CenturyLink understands that your telecommunication service is your |
| Payment Summary | 1 | • | lifeline to your business. Thank you |
| Previous Balance | | 168.35 | for trusting us to help you make compections that count with your |
| Payment by check received on MAR (| 97 | 168.35 CR | customers. For questions, or inquiries |
| Balance | | 0.00 | about additional services, call our Customer Contact Center at |
| Adjustments/Credits Summary | | | 1-800-201-4102 or call your local |
| Adjustments to Previous Balance | | 0.00 | CenturyLink representative: |
| Total Adjustments | | 0.00 | |
| Current Charge Summary | | | |
| Monthly Charges | | 153.72 | (7) |
| One-Time Charges | | 0.00 | |
| Usage Charges | ٠, | 0.00 | |
| Discount | | 0.00 | |
| Adjustments | | 0.0 | |
| Taxes, Fees, and Surcharges | | 10 V | |
| Total Current Charges | | (60) | |
| Due Date Apr. 17, 2017 Ar | nount Due | 98 35 | V |
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Account Name: CITY OF CZARK STREET DEPART

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 4 of 6 Bill Date: Mar. 18, 2017

| Current Charges Summary | Service Fro | n 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 | | A . | 153.72 |
| Taxes, Fees and Surcharges | | X | |
| ARKANSAS High Cost Fund Surcharge | | 10 | 1.68 |
| ARKANSAS Sales Tax | | | 3.45 |
| ARKANSAS State Telecommunications Relay Service Surcharge | O_{i} | T | 0.01 - |
| ARKANSAS Telecommunications Relay Equipment Fund | | • | 0.02 |
| FRANKLIN 911 Surcharge | () | | 3.24 |
| FRANKLIN Sales Tax | | | 0.79 |
| Federal Excise Tax | X Y | | 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 Surpharges | 4 | | 14.63 |

Total Current Charges

168.35

Contact Numbers

1-888-646-0004 1-800-786-6272

1-800-201-4102

Product, Services and Billing

High Speed Internet 24/7 Technical Support

Financial Services/Payment Arrangements

Repair Service 24/7

Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAR 18 to APR 17



Account Name: Account Number STREET DEF

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 4 of 6 Bill Date: Mar. 18, 2017

| Current Charges Summary | Service Fron | n Mar. 18, | 2017 |
|-----------------------------------------------------------|------------------|------------|--------|
| onthly 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 |
| xes, Fees and Surcharges | | X | |
| ARKANSAS High Cost Fund Surcharge | ~ | 10 | 1.68 |
| ARKANSAS Sales Tax | | J | 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 | X | | 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 Surchages | | | 14.63 |
| Total Current Charges | | | 168. |

Contact Numbers

201-4102 Product, Services and Billing 786-8272 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

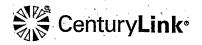
Product-ID: 479-667-1953

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



Account Name: C K STREET DEPART **Account Number:**

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

of 6 Page: 5 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

Total Optional Features/Services

Total Monthly Charges

1.00

39.79

Charge Detail For 479-667-1953

Product-ID: CTL105638702

Monthly Charges

- Broadband Cost Recovery Fee
- HSI 15M
- **HSI Equipment**

Total Optional Features/Services **Total Monthly Charges**

113.93

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) - nonpayn at for KONREGULATED SERVICES OR PRODUCTS may result in the wices, and such delinquencies may be subject to collection. Local disconnection or restriction of d f Pnonpayment of nonregulated cnarges. אינויים אינויים אינויים אינוים services will not be discop nonpayment of nonregulated charges. Nonpayment of toll charges may result in the discor



Account Name: CITY OF OZARK STREET DEPARTME

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 6 of 6 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

Total For 479-667-1953

3.99

0.31

3.99

Total Recurring Charges

3.99

Taxes, Fees and Surcharges

OZARK Sales Tax

ARKANSAS Sales Tax
FRANKLIN Sales Tax
Federal Property Tax Recovery Fee
Federal Regulatory Recovery Fee
Federal Telecommunications Relay Fee
Federal Universal Service Fund Surcharge

Total Taxes, Fees and Surcharges

0.07 0.07 0.01

0.01 0.09 0.6

1.32

Total CenturyLink Long Distance

5.31

Long distance service provided by CenturyLines minufications, LLC, using the trade name CeleviLin

8243#-0001-W



Improving life with energy PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pay Now

Service For: CITY OF OZARK

Account Number

Mailing Date: Mar 24, 2017

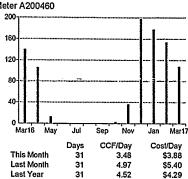
Current Month Charges - Due 04/17/17

77.00 \$77.00

Customér Service: 1-888-890-5554 I 24-Hour Emergency: 1-800-694-8989 I Email: custserv@blackhillscorp.com I

www.blackhillsenergy

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



Your Account Summary (see following pages for details)

Total This Bill

| Previous Bill Total | | | \$75.00 |
|---------------------|-----------|---|----------|
| Payments | THANK YOU | | 75.00 CI |
| Balance Forward | | * | 0.00 |

Current Month Charges: Gas Service Balanced Billing **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

811 before you dig to have your buried utility lines marked. It's I blackhillsenergy.com/811 to learn more. Call Before You Dig and it's the law. G

ear on next bill if full payment is not received by 04/17/2017.

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

| 0.* |
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| - 0.* |
| 122.71 |
| 23.93 |
| 002 |
| 146.64 |
| 0 • 1 |
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| 122.71+ |
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| 0 0.2 |
| 146.64()+ |
| 0 ⋅ \$ |
| 0.* |
| PARK 146.64 |
| Street - 5,066.94 |
| 002 |
| 5.213.58* |
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OG/E

ELECTRIC SERVICE BILL

HEIMIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZARK 200 N BELL BILLING PERIOD METER CONSTANT FROM то PRESENT PREVIOUS HOURS 02/23/2017 03/22/2017 45997 47643 1646

2/23/2017 03/22/2017 45997 4764

LAST PAYMENT CREDITED \$138.73 ON 03/03/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE

ENERGY COST RECOVERY \$0.024421/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY \$0.024421/KWH

SMART GRID RECOVERY RIDER \$0.003462/KWH

SMART GRID RECOVERY RIDER \$0.00464/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2% 21.75 32.69 0.62 40.19 9.94 5.70 0.66 7.26 1.67 2 23 CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

122.71

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. 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FF.

2140 1712 Κ 1284 w

28 DAYS OF SERVICE. PER DAY,

Check # 1807 \(\phi \)
Date 3 - 28 \(\cdot 2017 \)

ECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. S CURRENT MONTH.

REPORT POWER OUTAGE (405-272-95

BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

#008607433976

3358

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

PARK

| | CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
|--------------|---------------|------------|---------|------|-----------------|----------|----------------|--|
| CITY OF OZAR | K LITE | 104 N BELL | | | | | | |
| BILLING | PERIOD | METER | READING | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | то | PREVIOUS | PRE | SENT | CONSTANT | HOURS | | |
| 02/23/2017 | 03/22/2017 | 01743 | 01 | 743 | 1 | 0 | | |

LAST PAYMENT CREDITED \$23.93 ON 03/03/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

RENT BILL INCLUDES:
CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

21.75 1.41 0.33

0.44

CURRENT BILL

23.93

TOTAL AMOUNT DUE

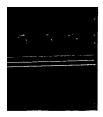
23.93

TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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



REJANIFOR YOUR RECORDS

| CITY OF OZARK SIG | | | | HIGHV | VAY 23 S AND | SERVICE ADDRESS 0 64 #EXTLIG | |
|-------------------|-------------|---------------|-------------------------------|-------|-------------------|------------------------------|-----|
| FROM | S PERIOD TO | METE PREVIOUS | METER READING PREVIOUS PRESEN | | METER CONSTANT | KILOWATT HOURS | ACC |
| 02/24/2017 | 03/23/2017 | 09501 | 09659 | | 1 | 158 | |

LAST PAYMENT CREDITED \$34.34 ON 03/03/2017.

| ο. | | GENERAL SERVICE |
|----|---|----------------------|
| O. | × | CURRENT BILL INCLUDE |

| | OUTTILITY DIEL HACEODEO. | |
|-----------|-------------------------------------------------------------|--------------|
| | CUSTOMER CHARGE | 21.75 |
| 0 • * | CHARGE FOR ELECTRIC SERVICE | 3.63 |
| U•× | ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.06 |
| | ENERGY COST RECOVERY \$0,024421/KWH | 3.86 |
| 77.05. | ENERGY EFFICIENCY COST \$0.00604 /KWH | 0.95 |
| 33•95+ | TRANS COST RECOVERY RIDER \$0,003462/KWH | 0.55 |
| 39 • 60 + | SMART GRID RECOVERY RIDER \$0,000404/KWH | 0.06 |
| 1.1.061 | STATE SALES TAX AMOUNT @ 6.5% | 2.01 |
| 41.26+ | COUNTY TAX AMOUNT @ 1.5% | 0.46 |
| 42.92+ | CITY TAX AMOUNT @ 2% | 0.62 |
| 75 00. | • | CURRENT BILL |
| | | |

35 • 22 + ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH 4,873.99+

NT DUE

33.95

33.95

5,066.94*+ TOTAL AMOUNT DUE BY 04/07/2017

> MAILING DATE OF BILL 03/24/2017 33-95+

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIACCOUNT GO TO WWW.OGE.COM. ON IS 1282911. TO ACTIVATE YOUR 39 • 60 +

·41 · 26 +

YOUR NEXT BILLING CYCLE WILL BEGIN 04 42.92+

PAVINGS ACCOUNT, OR TO PAY BY CREDIT 4. PROCESSING FEES WILL APPLY. 35.22+ TO PAY BY PHONE FROM YOUR CHECKING CARD CALL U. S. PAYMENTS AT 877-106

JASONDJFM

4,873.99+

06

5,066.94*+

0 · *

170 136 102 W

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. (\square) INDICATES CURRENT MONTH.

· Utitle

This edimes simpere REVAIN FOR YOUR RECORDS



| | CUSTOMER NAME | | | | SERVICÉ ADDRESS | | | |
|----------------|---------------|---------------|-----|---------|-----------------|----------|----------------|--|
| CITY OF OZARK | | | | 220 W 0 | COMMERICAL | _ #LITES | | |
| BILLING PERIOD | | METER READING | | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | то | PREVIOUS | PRI | ESENT | CONSTANT | HOURS | | |
| 02/23/2017 | 03/22/2017 | 17436 | 17 | 7683 | 1 | 247 | | |

LAST PAYMENT CREDITED \$41.38 ON 03/03/2017.

GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 21.75 5.68 0.09 ENERGY COST RECOVERY \$0.024421/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.003462/KWH 6.03 1.49 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

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

CURRENT BILL

39.60

39.60

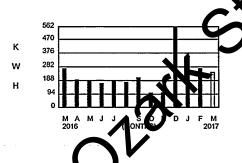
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 1, 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 SAVING! ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESS 10 FEES WILL APPLY.



HE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. OUR AVERAGE DAILY COST WAS \$1.41 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.



- ELECTRIC SERVICE BILL --- RETAIN FOR YOUR RECORDS

Street

| - 1 | | | | | | | | | _ | |
|-----|----------------|------------|---------------|---------------|------------------------------|-----------------|----------|----------------|----|--|
| | CUSTOMER NAME | | | | | SERVICE ADDRESS | | | | |
| | CITY OF OZAR | <u>K</u> | | | 2ND AND COMMERICIAL IN ALLEY | | | | _] | |
| ٠ | BILLING PERIOD | | METER READING | | | METER | KILOWATT | ACCOUNT NUMBER | ٦ | |
| | FROM | TO | PREVIOUS | PREVIOUS PRES | | CONSTANT | HOURS | | ط | |
| | 02/23/2017 | 03/22/2017 | 26598 | 26 | 871 | 1 | 273 | | Ŧ | |

LAST PAYMENT CREDITED \$42.82 ON 03/03/2017. GENERAL SERVICE

CURRENT BILL INCLUDES:

RENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
ENERGY COST RECOVERY \$0.024421/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.003462/KWH
SMART GRID RECOVERY RIDER \$0.000404/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2% 21.75 6.28 0.10 6.67 1.65 0.95 0.11 2.44 0.56 CITY TAX AMOUNT @ 2% 0.75

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

41.26

41.26

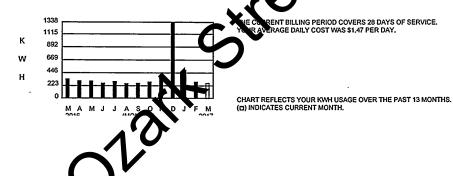
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128293 ACCOUNT GO TO WWW.OGE.COM. CTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

NT OR TO PAY BY CREDIT ES WILL APPLY. TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS A CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESS



ELECTRIC SERVICE BILL



| CUSTOMER NAME | | | | | SERVICE ADDRESS | | | |
|----------------|------------|---------------|----------|------------------------------------|-----------------|----------------|--|--|
| CITY OF OZARK | | | | DECO LITE IN ALLEY BETWEEN 3 AND 2 | | | | |
| BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | | |
| | FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| | 02/23/2017 | 03/22/2017 | 36783 | 37082 | 1 | 299 | | |

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

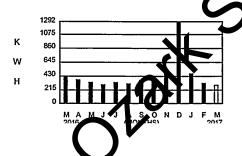
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION ACCOUNT GO TO WWW.OGE.COM. 282933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAY IGS CARD CALL U. S. PAYMENTS AT 877-306-9274. P. OCL SS ESTACOUNT, OR TO PAY BY CREDIT SSING 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.



ESIAN FOR YOUR ESCRIBE

Street

| CITY OF OZAR | CUSTOMER NAI | ME | SERVICE ADDRESS HIGHWAY 219 AND 64 | | | |
|--------------|-----------------|-------------------|------------------------------------|-------------------|-------------------|----------------|
| FROM | S PERIOD TO | PREVIOUS METER | READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| 02/23/2017 | 03/22/2017 | 10941 | 11119 | 1 | 178 | |
| LACTIDAYA | TENT ODEDITED O | 05 70 ON 00/00/00 | 47 | | | |

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\(\bar{v}\) | 0.64 |
| • = | CURRENT BILL |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DIE

35.22

35.22

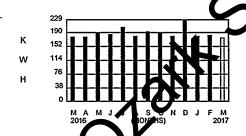
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 15 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. POOLSSING 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. (II) INDICATES CURRENT MONTH.



FLECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS

| CITY OF OZARI | CUSTOMER NAM | ΛE | SERVICE ADDRESS HIGHWAY 219 AND 64 | | | | |
|---------------|--------------|----------------|------------------------------------|-------------------|-------------------|----------------|--|
| FROM BILLING | PERIOD | PREVIOUS METER | R READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER | |
| 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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT D

35.22

35.22

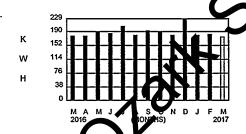
TOTAL AMOUNT DUE BY 04/06/2017

MAILING DATE OF BILL 03/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 15 1282726. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/24/2017.

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



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.

(II) INDICATES CURRENT MONTH.

Bank of America



CITY OF OZARK

| Account Information: | | | |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------|
| | February 17, 2017 - March 16, 2017 | | Company Statement |
| www.bankofamerica.com | Payment Information | Account Summa | īīV |
| Mail Billing Inquiries to: | New Balance Total \$4,74 | | \$1,131.45 |
| BANK OF AMERICA | Minimum Payment Due\$4,74 | [] | \$1,131.45 |
| PO BOX 982238 | Payment Due Date | I your and other of | edits\$1,326.45 |
| EL PASO, TX 79998-2238 | | | / \$0.00 |
| Mail Payments to: | Late Payment Warning: If we do not receive yo | | \$0.00 |
| BUSINESS CARD | minimum payment by the date listed above. You n have to pay a fee based on the outstanding balance | naville . | narges\$4,943.77 |
| O BOX 15796 | on the fee assessment date: | Fees Charged | \$0.00 |
| VILMINGTON, DE 19886-5796 | \$19.00 for balance less than \$100.01 | | \$0.00 |
| | \$29.00 for balance less than \$1,000.01 | | |
| Customer Service: .800.673.1044, 24 Hours | \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000 | New Balance Tetal | \$4,748.77 |
| TY Hearing Impaired: | | Credit Limit | \$10,000 |
| .888.500.6267, 24 Hours | Minimum Payment Warning: If you make only th | | \$5,251,23 |
| 2.110410 | I minimum payment each period, you will now more i | | |
| outside the U.S.: | interest and it will take you longer to pay off your | 2 11 3 - | 03/16/17 |
| .509.353.6656, 24 Hours | balance. | Days Billing Cycle | 28 |
| or Lost or Stolen Card: 800.673.1044, 24 Hours usiness Offers: ww.bankofamerica.com/mybusinesscenter | S | Check # \8(Date 3 . 29 : | 2017 |
| Cardholder Activity Summany | | | |
| | | | |
| | ments and Other Balance Transfer Cash Ad | | |
| Total Activity | Credits Activ Activ | ity Charges | Fees Charged |
| | | | - |
| 220.92 | 0.00 0.00 | 0 000.00 | |
| • | 0,0 | 0 220.92 | 0.00 |
| | | | |
| 866,54 | | | |
| 000.54 | 0.00 0.00 | 0 866 54 | 0.00 |
| 000,34 | 0.00 0.00 | 0 866.54 | 0.00 |
| | 0.0 0.00 0.00 | 0 866.54 | 0.00 |
| 0 | 0.0 0.00 0.00 | 0 866.54 | 0.00 |
| | | | |
| | | D 866.54 | |
| | rec | oruary 17, 2017 - March 16, 201 | 7 |
| | Fet. | oruary 17, 2017 - March 16, 201 | 7 |
| ւիրվիստիվիդիկիկաների ա | rec Nev Mir | oruary 17, 2017 - March 16, 201 W Balance Total | 7 \$4,748.77 |
| I I I I I I I I I I I I I I I I I I I | rec Nev Mir | oruary 17, 2017 - March 16, 201 | 7 \$4,748.77 |
| I III III III III III III III III III | rec Nev Mir | oruary 17, 2017 - March 16, 201 W Balance Total | 7 \$4,748.77 |
| I I I I I I I I I I I I I I I I I I I | Per Net Mir Pay | oruary 17, 2017 - March 16, 201 W Balance Total | 7 \$4,748.77 |
| I I I I I I I I I I I I I I I I I I I | Pay | oruary 17, 2017 - March 16, 201 W Balance Total Jimum Payment Due When the Due Date | 7 \$4,748.77 |
| | Pay | oruary 17, 2017 - March 16, 201 W Balance Total nimum Payment Due yment Due Date | 7 \$4,748.77 \$4,748.77 |
| I I I I I I I I I I I I I I I I I I I | Pay | oruary 17, 2017 - March 16, 201 W Balance Total nimum Payment Due yment Due Date | 7 \$4,748.77 |
| 1 | Pet Net Mir Pay Ent S | oruary 17, 2017 - March 16, 201 W Balance Total nimum Payment Due yment Due Date | 54,748.77 \$4,748.77 \$4,748.77 04/12/17 |

1. .~ a

Bankof America 🤎



CITY OF OAKBI

February 17, 2017 - March 16, 2017

| | | | | Page 3 of 4 | | | |
|---------------------------------------|------------------|-----------------------------------|--------------------------------|---------------------|----------------------------|--------------------------------|-----------------------------------------|
| Can | abolder Ac | livily Summany | | | | | |
| Accou | int Number | | Payments and Other | Balance Transfer | Cash Advance | Purchases and Other | |
| Credit | l imit • | Total Activity | Credits | Activity | Activity | Charges | Fees Charged |
| E . | | | | | | , | |
| 1 | | 0.00 | | | | | |
| <u> </u> | | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 |
| 4 | | | | | | | • • • • • • • • • • • • • • • • • • • • |
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| Ž | | 30.04 | 0.00 | 0.00 | 0.00 | 3,098.84 | 0.00 |
| 4 | | | • | | * . | | |
| 10,000 | | 55 7.47 | 0,00 | 0.00 | 0.00 | 657.47 | 0,00 |
| Trans | sactions | | | | | | |
| | | | | | | | |
| Posting Date | Transaction Date | Description | | | | X | |
| | F OZARK | Description | · | | Reference N | lumber | Amount |
| | nt Number: 86 | 45 | | | | 11 | |
| | | Payments and O | ther Credits | | | | |
| 03/06 | 03/05 | PAYMENT - THA | NKYOU . | | 0651530000 | 00 05 /11387 | - 1,326.45 |
| | | TOTAL PAYMEN | TS AND OTHER CREDI | TS FOR THIS PERIOD | | | -\$1,326.45 -\$1,326.45 |
| | ETT, DEVIN | | | | | , | -01,020.43 |
| Accoun | t Number: 07 | | | | | | |
| 02/27 | 02/24 | Purchases and C USPS PO 046696 | | , | A | | |
| 03/03 | 03/02 | ARKANSAS.GOV | | | | 6000630731835 | 3.62 |
| 03/03 | 03/02 | ARKANSAS.GOV | | | | 2101012486697 | 100.00 |
| 03/07 | 03/06 | FEDEX 97179580 | | | | 2101012487240 5741157893190 | 100.00 |
| 03/14 | 03/13 | FEDEX 97252384 | | | | 2741158744922 | 8.13 9.17 |
| | | TOTAL PURCHAS | SES AND OTHER CHAR | GES FOR THE PERIO | D | 2141130144322 | \$220.92 |
| EVELD, | | | | | | | . 4220.52 |
| Accoun | t Number: 125 | | (t o | 110 | | | |
| 02/20 | 02/16 | Purchases and O ANDERSONS | | - X \ | | | |
| 02/24 | 02/23 | BLAUER MANUF | | 715 | | 3002450362978 | 44.88 |
| 02/27 | 02/24 | ANDERSONS | OZARK AR | | | 5200436546781 | 97.12 |
| 03/02 | 03/02 | AMAZON MKTPL | | MBU WA | | 5003663342319 1000463647046 | 36.17 |
| 03/06 | 03/03 | ANDERSONS | OZARK ⊿ AR | | | 3000517344708 | 18.98 27.83 |
| 03/08 | 03/06 | ANDERSONS | OZARK AR | | | 000956156131 | 24.87 |
| 03/08 | Q3/Q7 | APL* ITUNES.CO | WBILL 866 2-1-30 | CA | | 6000911114750 | 0.99 |
| 03/09 | 03/08 | ACT ARK RESER | VATION DAL AS : | TX | | 7000418859344 | 293.71 |
| 03/13 | 03/11 | FEDEX 785870989 | | N ' | | 741191913676 | 16.76 |
| 03/13 | 03/12 | APL* ITUNES.COI | | CÀ | 24692167071 | 000901452437 | 2.99 |
| 03/15 03/16 | 03/13 | ANDERSONS | PZARK AR | | | 002048331798 | 49.86 |
| 03/16 | 03/15 | TOTAL PURCHAS | AN QUIPMSPRING | SDALE AR | 24247607074 | 300436286579 | 252.38 |
| EVELD. | SONYA D | TOTAL MARCHAS | S AD OTHER CHAR | GES FOR THIS PERIO |) | | \$866.54 |
| | Number: 927 | 3 | V . | • | • | | |
| | | Purchases and Ot | her Charges | | | | |
| 03/03 | 03/02 | GOOG SUSY SA | PPS_cityo cc@google.c | comCA | 24692167061 | 000777939204 | 10.00 |
| 03/08 | 03/07 | CBI*PANDA SECU | RITY S.L 800-799-9570 |) IL | 24692167066 | 000842137896 | 90.00 |
| CABATIE | Y, JOSEPH | TOTAL PURCHAS | ES AND OTHER CHARC | GES FOR THIS PERIOD | <u> </u> | | \$100.00 |
| | Number: 2811 | 1 | | • | | | |
| · · · · · · · · · · · · · · · · · · · | realistic 201 | Purchases and Ot | her Charnes | | | | |
| 02/20 | 02/18 | ATWOOD 14 FOR | | H AR . | 24733007050 | 091195002975 | 223.84 > |
| 02/28 | 02/27 | CROWDER SUPP | | | | 200218500163 | 2,875.00 v |
| | | TOTAL PURCHAS | ES AND OTHER CHARG | SES FOR THIS PERIOD |) | - | \$3,098.84 |
| COLLIEC | OFFER, CECI | L · | | | | | 73,000.04 |
| Account | Number: 4072 | | or Charges | | | | |
| 02/22 | 02/21 | Purchases and Otl LIVINGSTON | 1er Charges 704-588-3678 NC | | 044004277 | | |
| | 02/21 | | TROLS INC 800-42603 | 70 10 | | 894824873349 | 66.78 |
| | 03/04 | HARBOR FREIGHT | TOOLS 195 FORT SMI | ITH AR | | 900013619980 | 270.72 |
| | 03/08 | WYNDHAM RIVER | FRONT L-R NORTH LI | TTIFAR | 24231687064 24431057068 | | 213.28 |
| | | Arr: 03/07/17 | | | | JJJJJ71 UZ400 | 106,69 |
| | · | | S AND OTHER CHARG | ES FOR THIS PERIOD | 1 | | \$657.47 |
| | | | | | | | 7001.71 |

3-16-2017 a,875.00 Credit Card - Bought in Jeb 2017 Supplied Jody

May roger Co.



. '7 8:00PM TP1406 275 SALE

3 WOVEN SHIRT 20.00 ₁ˆ Price: *1*39.99 21.99 EA **-- - 36** 2 OLID LS DRESS SHIRT 43.98 'EA 49.99 FA S 49.9 -EBAR EDGE M5 Tr Price: 59.99 '2±4⊑-0 49.99 EA S 'E' EBAR EDGE M5 49.99 igadur Price: 59.99 39.99 EA S ∢INS REBAR SLIM M5 ະອຸງ: ar Price: P-FOTAL:\$ 203.95 TAX: \$

TOTAL:

223.64

EXPR: XXXX

- .-RD#: XXXXXXXXXXXXXX2911 V. . 376033618996 - 04237G AM

BC AMT:

-_- reference #-547/82 Unip Read CARD TYPE:VIS

06010A03602400

دَّ. 00 " : Issuer

` : issuer

ייי : VISA CREDIT ואוונט/ValCode: 320310

Bank card

USD\$ 223.84

Total Items:

HANN FLL DE BEHR DAMTERY CONTINE FATKLNAGE

Jan JUNS

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 OF EXCHANGE

Items purchased that quarify for an Atwars Only to mediate must be accomplished two weeks of the

t in he letter dand in

= - - - 1, 2=4 1,2 1,4

STREET Account PAYROLL Reimbursement **CHECKS**

CHECK# 18078 Payable to: General Fund

AMOUNT: \$9,785.17 Mayors:

DATE: 3.29



Brong

Walmart' Community Card

CITY OF OZARK GENERAL Account Number:

Customer Service: 1-877-294-1086

| 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 |
| • | |

| Transac | ction Summ | ary | | |
|---------|------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Tran | Post | | The same American state of the same of the same state of the same | |
| Date | Date | Reference Number | Description of Transaction or Credit | Amount |
| 02/14 | 02/17 | P9273001G01NFRLWZ | WALMART 000209 OZARK AP | \$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 A | \$32.37 <i>///</i> |
| 02/28 | 02/28 | P9273001Y01V25MPZ | WALMART 000209 OX RK AR | \$107.60 |
| | | | TOTAL FOR AUTHORIZED BUYER NO 01 | \$302.64 |
| 02/24 | 02/24 | P9273001T01E3X14X | PAYMENT - THANKYOU | (\$232.49) |

Late Charge Summary

Annual Perce tage Rap Balance Subject to Late Charge \$0.00

Late Charge \$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance C edit 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 cird will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Section LLC" in communications regarding your Walmart Community card account that you receive after March 1, 20 7, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be a ferences to Synchrony Bank.



76 · 87 + 57 · 07 + 28 · 53 + 107 · 80 +

004

270 - 27 * +

Check # 18069 - an Date 3-27-2017

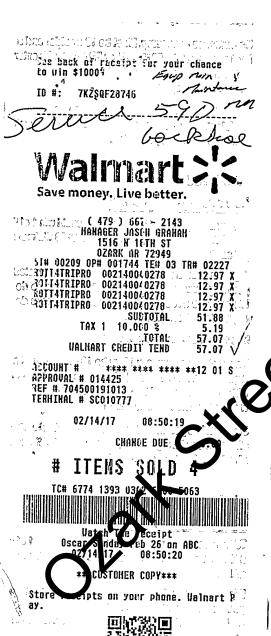
PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

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

1-2

| ۱ ۵ | | CITY OF OZARK | SENERAL | AUTHORIZED BUYER #: (| 01000 |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| AGCOUNT,# | | li , | , | P.O. #: | |
| INVOICE#: 00 | 2368 | DATE OF SALE #: | 021417 | STORE #: 00000209 | |
| TRANSACTIO | N #: 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 | 25.9 |
| SUB \$25.94 | | TAX \$2.59 | | TOTAL INVOICE | \$28.6 |
| | | | | CREDITS TOTAL | \$0.0 |
| | | | | BALANCE DUE | \$28.5 |
| | | CITY OF OZARK O | SENERAL | AUTHORIZED BUYER #: (| 01000 |
| ACCOUNT | | | | P.O. #: | |
| INVOICE#: 002 | 2227 | DATE OF SALE #: 0 | 21417 | STORE #: 00000209 | |
| TRANSACTION #: 2227 | | AUTHORIZATION # | : 014425 | REGISTER #: 3 | |
| <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 104268645 | ROT CON 1G 15W40 CJ4 | 4,000 | EA | 2.900 | 51.8 |
| SUB \$51.88 | · · · · · · · · · · · · · · · · · · · | TAX \$5.19 | | TOTAL NVOICE | \$57.0 |
| | | | | CREDITS TOTAL | \$0.0 |
| | | CITY OF OZARK G | ENEDA | BALANCE DUE | \$57.0 |
| 1000 | | CITT OF OZARK | SEIVERA | .0. #: | 1000 |
| ACCOUNT# | | | .Oi | | |
| INVOICE#: 001 | 1278 | DATE OF SALE #: | 2151. | STORE #: 00000209, | |
| TRANSACTIO | N #: 1278 | AUTHORIZATION | 0 15425 | REGISTER #: 1 | |
| s.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 051943062 | | 4.000 | EA | 17.4700 | 69.8 |
| 001040002 | CAST CON 5Q 10W30 | | | | 1 |
| | SN SQ 10W30 | TAX \$3.99 | | TOTAL INVOICE | \$76.8 |
| | | TAX \$3.99 | | TOTAL INVOICE CREDITS TOTAL | |
| | | AX \$.99 | | | \$0.0 |
| SUB \$69.88 | | CITY OF OZARK G | ENERAL | CREDITS TOTAL | \$0.0 \$76.8 |
| | | | ENERAL | CREDITS TOTAL BALANCE DUE | \$0.0 \$76.8 |
| SUB \$69.88 | SN 2 | | • | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 | \$0.0 \$76.8 |
| SUB \$69.88 ACCOUNT # | SN 7742 | CITY OF OZARK G | 022117 | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: | \$0.0 \$76.8 |
| SUB \$69.88 ACCOUNT # | SN 7742 | CITY OF OZARK O | 022117 | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 | \$0.0 \$76.8 01000 |
| ACCOUNT # | SN 742 N#: 1742 | CITY OF OZARK O | 922117 : 021269 | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 REGISTER #: 5 | \$0.0 \$76.8 01000 EXT. PRICE |
| ACCOUNT # INVOICE#: 001 TRANSACTION S.K.U 084169562 | SN 1742 N #: 1742 DESCRIPTION GLD ARSL LINEN 1CT AW OIL KIT LINEN | DATE OF SALE #: 0 AUTHORIZATION # QUANTITY 1.000 1.000 | 22117 : 021269 <u>UNIT</u> EA EA | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 REGISTER #: 5 PRICE 0.9700 2.7400 | \$0.0 \$76.8 01000 EXT. PRICE 0.9 2.7 |
| ACCOUNT # INVOICE#: 001 TRANSACTION S.K.U 084169562 089370084 090886572 | SN 1742 N#: 1742 DESCRIPTION GLD ARSL LINEN 1CT AW OIL KIT LINEN GV 13G FRESH 96CT | DATE OF SALE #: 0 AUTHORIZATION # QUANTITY 1.000 1.000 | 22117 : 021269 <u>UNIT</u> EA EA EA | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 REGISTER #: 5 PRICE 0.9700 2.7400 12.5200 | \$0.0 \$76.8 01000 EXT. PRICE 0.9 2.7 12.5 |
| ACCOUNT # | DESCRIPTION GLD ARSL LINEN 1CT AW OIL KIT LINEN GV 13G FRESH 96CT 50CT FF LTR ASST | CITY OF OZARK OF DATE OF SALE #: CAUTHORIZATION # QUANTITY 1.000 1.000 1.000 | 22117 : 021269 <u>UNIT</u> EA EA EA EA | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 REGISTER #: 5 PRICE 0.9700 2.7400 12.5200 5.9400 | \$0.0 \$76.8 01000 EXT. PRICE 0.9 2.7 12.5 5.9 |
| ACCOUNT # | SN 1742 N#: 1742 DESCRIPTION GLD ARSL LINEN 1CT AW OIL KIT LINEN GV 13G FRESH 96CT | DATE OF SALE #: 0 AUTHORIZATION # QUANTITY 1.000 1.000 | 22117 : 021269 <u>UNIT</u> EA EA EA | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 REGISTER #: 5 PRICE 0.9700 2.7400 12.5200 | \$0.0 \$76.8 01000 EXT. PRICE 0.9 2.7 12.5 5.9 |
| ACCOUNT # | DESCRIPTION GLD ARSL LINEN 1CT AW OIL KIT LINEN GV 13G FRESH 96CT 50CT FF LTR ASST SPARKLE 8 REG | CITY OF OZARK OF DATE OF SALE #: CAUTHORIZATION # QUANTITY 1.000 1.000 1.000 | 22117 : 021269 <u>UNIT</u> EA EA EA EA | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 REGISTER #: 5 PRICE 0.9700 2.7400 12.5200 5.9400 | \$0.0 \$76.8 01000 EXT. PRICE 0.9 2.7 12.5 5.9 5.7 |
| ACCOUNT # | DESCRIPTION GLD ARSL LINEN 1CT AW OIL KIT LINEN GV 13G FRESH 96CT 50CT FF LTR ASST SPARKLE 8 REG PRINTS GREAT VALUE FOAM | CITY OF OZARK G DATE OF SALE #: 0 AUTHORIZATION # QUANTITY 1.000 1.000 1.000 1.000 | 22117 : 021269 <u>UNIT</u> EA EA EA EA | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 REGISTER #: 5 PRICE 0.9700 2.7400 12.5200 5.9400 5.7400 1.5200 TOTAL INVOICE | \$0.0 \$76.8 01000 EXT. PRICE 0.9 2.7 12.5 5.9 5.7 1.5 |
| ACCOUNT # | DESCRIPTION GLD ARSL LINEN 1CT AW OIL KIT LINEN GV 13G FRESH 96CT 50CT FF LTR ASST SPARKLE 8 REG PRINTS GREAT VALUE FOAM | CITY OF OZARK G DATE OF SALE #: C AUTHORIZATION # QUANTITY 1.000 1.000 1.000 1.000 1.000 | 22117 : 021269 <u>UNIT</u> EA EA EA EA | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 00000209 REGISTER #: 5 PRICE 0.9700 2.7400 12.5200 5.9400 5.7400 1.5200 | \$76.8 \$0.00 \$76.8 01000 EXT. PRICE 0.9 2.7 12.5 5.9 5.7 1.5 \$32.3 \$0.00 \$32.3 |

| · · · | | CITY OF OZARK | SENERAL | AUTHORIZED BUYER #: 0 | 1000 |
|---------------|-------------------------|-------------------|-------------------|--------------------------|-------------|
| AGCOUNT,# | | 1 5 | | P.O. #: | |
| INVOICE#: 002 | 2368 | DATE OF SALE #: (| 021417 | STORE #: 00000209 | |
| TRANSACTIO | N #: 2368 | AUTHORIZATION # | <i>t</i> : 014439 | REGISTER #: 3 | |
| s.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRI |
| 104268645 | ROT CON 1G 15W40 | 2.000 | EA | | 25 |
| 104200040 | CJ4 | 2.000 | LA | 12.5700 | 20 |
| SUB \$25.94 | | TAX \$2.59 | | TOTAL INVOICE | \$28 |
| | | | | CREDITS TOTAL | \$0 |
| | | | | BALANCE DUE | \$28 |
| | | CITY OF OZARK O | SENERAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT : | | | | P.O. #: | |
| INVOICE#: 002 | 227 | DATE OF SALE #: 0 | 21417 | STORE #: 00000209 | |
| TRANSACTION | N #: 2227 | AUTHORIZATION # | : 014425 | REGISTER #: 3 | |
| <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRINE | EXT. PRI |
| 104268645 | ROT CON 1G 15W40 | 4,000 | EA | 2,9100 | 51 |
| | CJ4 | | | | |
| SUB \$51.88 | | TAX \$5.19 | | TOTAL INVOICE | \$57 |
| | | | | CREDIS TOTAL BALANCE DUE | \$0 \$57 |
| | | CITY OF OZARK G | ENERA | AUTHORIZED BUYER #: 0 | |
| ************ | | OTT OF OZAKK | CIVERNA | 0.#: | 1000 |
| ACCOUNT# | | | . Oi | .0.#: | |
| INVOICE#: 001 | 278 | DATE OF SALE #: | 2151. | STORE #: 00000209 | |
| TRANSACTION | N #: 1278 | AUTHORIZATION | 0 15425 | REGISTER #: 1 | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRI |
| 051943062 | CAST CON 5Q 10W30 | 4.000 | EA | 17.4700 | 69 |
| SUB \$69.88 | SN | TAX 3.99 | | TOTAL INVOICE | \$76 |
| 000 0000 | | NA COLOR | | CREDITS TOTAL | \$0 |
| | A'C | • | | BALANCE DUE | \$76 |
| | | CITY OF OZARK | ENERAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT# | | | | P.O. #: | |
| INVOICE#: 001 | 742 | DATE OF SALE #: 0 | 22117 | STORE #: 00000209 | |
| TRANSACTION | N #: 1742 | AUTHORIZATION # | : 021269 | REGISTER #: 5 | |
| S.K.U | DESCRIPTION | QUANTITY | <u>UNIT</u> | PRICE | EXT. PRI |
| 084169562 | GLD ARSL LINEN 1CT | 1.000 | EA | 0,9700 | c |
| 089370084 | AW OIL KIT LINEN | 1.000 | EA | 2.7400 | 2 |
| 090886572 | GV 13G FRESH 96CT | 1.000 | EA | 12,5200 | 12 |
| 099507702 | 50CT FF LTR ASST | 1.000 | EA | • | 5 |
| 104735743 | SPARKLE 8 REG PRINTS | 1.000 | EA | 5.7400 | 5 |
| 109661664 | GREAT VALUE FOAM | 1.000 | EA | 1.5200 | 1 |
| | | TAX \$2.94 | | TOTAL INVOICE | \$32 |
| SUB \$29.43 | | | | ı | ** |
| SUB \$29.43 | | 1 | | CREDITS TOTAL | \$0 |



10 11 JEN 63 1

า พระ เพิ่มการใช้ และเมื่อข้าวิตเลียด้วยเป็น

วกของสามารถการวิธี เสียง เป็นสามารถการสามารถใน

See back of receipt for your chance to uin \$1000 Save money. Live better. (479) 667 - 2143 HANAGUR JASON GRAHAH 1516 N. 18TH ST 920 N. 18TH ST 920 N. 18TH ST 920 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 93 N. 18TH ST 94 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST 95 N. 18TH ST ST# 00209 6 00 919100093 007919100093 007919100093 007919100093 SUBTOTAL 10.000 & Sec UALHART CRENITATENNA 76.87 ว ตับกัดแซกกะ หลังส์กับจ ACCOUNT # **** **** **** **12 01 500 APPROVAL # 015425 REF # 704600665313 TERHINAL # SCO10049 02/15/17 0 10:40:29 10:00 CHANGE DUE : 1 0.00 1812 TC# 2645 3475 1310 4412 3165 371-5-

Hatch The Receipt Oscar Sunday Feb 26 on ARC 02/15/17 10:40:29

Store receipts on your phone. Walnart P

gordo ertojt.





See back of records for your chance-DH" GRAHAH ii toth st 02HHK AR 72949 04 001793 TE# 22 TR# 01084 THDF (061637650813 98.00 SUBTOTAL 98.00 10.000 % 9.80 TOTAL WALKART CREDIT TEND 107.80 107.80 **** **** **** **12 01 \$ 15:47:01 CHANGE DUE # TEHS SOLD 1 TC# 7458 9732 9978 5199 3891 8 02/28/17 15:47:02 ***CUSTOHER COPY*** tore receipts on your phone. Walnart P



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS CITY OF OZARK OFC 3 1401 W COMMERCIAL ACCOUNT NUMBER BILLING PERIOD METER CONSTANT KILOWATT METER READING FROM PREVIOUS PRESENT 02/28/2017 03/27/2017 00000 00000 1 0 LAST PAYMENT CREDITED \$23.93 ON 03/06/2017. GENERAL SERVICE CURRENT BILL INCLUDES: CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2% 21.75 1.41 0.33 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 ACTIVAT 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 BACARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL AP LY.

PARK - 261.48+

Check # 18079 Date_3 -30.2017

THE CURRENT BILLING PERIOD COVER 8 DAYS OF SERVICE, YOUR AVERAGE DAILY COST WAS \$0.85 PER DAY. REPORT POWER OUTAGE (405-272-622-6870). __BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

#008307447559



THE SHAMES SHALE REVAINFOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK SIG HWY 64 & 23 NO **BILLING PERIOD** METER KILOWATT METER READING FROM CONSTANT HOURS TO **PREVIOUS** PRESENT 02/28/2017 1 03/27/2017 02687 02811 124

LAST PAYMENT CREDITED \$32.63 ON 03/06/2017.

GENERAL SERVICE 0 . *

•96+

· 11+

CURRENT BILL INCLUDES: CLISTOMER CHARGE

| | COSTOMER CHARGE | 21./0 |
|-------|------------------------------------------|-------|
| 0 - " | CHARGE FOR ELECTRIC SERVICE | 2.85 |
| 0 • * | 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 |
| •80÷ | SMART GRID RECOVERY RIDER \$0.000404/KWH | 0.05 |

. 49+ STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

· 56 + CITY TAX AMOUNT @ 2%

• 93+ ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/K 31.80

AMOUNT DUE

31.80

TOTAL AMOUNT DUE BY 04/11/2017 · 85*+

MAILING DATE OF BILL 03/28/2017

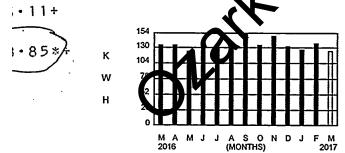
+08 • YOUR ACTIVATION CODE FOR ONLINE BIL ACCOUNT GO TO WWW.OGE.COM. REGISTRATION IS 1283121. TO ACTIVATE YOUR

· 49+

• 56+ YOUR NEXT BILLING CYCLE WILL JEGIN 04 **@**Ž/2017.

.96+ TO PAY BY PHONE FROM YOUR CHESKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT

1 93+ 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. (II) INDICATES CURRENT MONTH.



.. ELECTRIC SERMICE BILL REVAIN FOR YOUR RECORDS

Stroot

| | · | | | | | | | | |
|---|---------------|------------|---------------|-----|-------|-----------------|----------|----------|----------------|
| | CUSTOMER NAME | | | | | SERVICE ADDRESS | 3 | | |
| C | CITY OF OZARK | | | | NW CR | NR RIVER A | ND 2ND | | |
| | BILLING | PERIOD | METER READING | | | METER | KILOWATT | | ACCOUNT NUMBER |
| | FROM | то | PREVIOUS | PRI | ESENT | CONSTANT | HOURS | <u> </u> | |
| | 02/28/2017 | 03/27/2017 | 32484 | 32 | 2745 | 1 | 261 | | |

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 |
| • | OUDDENT DIL |

40.49 **CURRENT BILL**

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

40.49

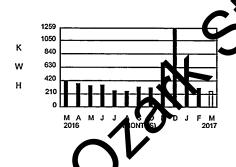
TOTAL AMOUNT DUE BY 04/11/2017

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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESS. ACCOUNT, OR TO PAY BY CREDIT EES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. DUR AVERAGE DAILY COST WAS \$1,45 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

(D) INDICATES CURRENT MONTH.



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | | | SERVICE ADDRESS | |
|------------------------------|------------|----------|---------|---------------|-----------------|--|
| CITY OF OZARK | | | | S 3 DECORATIV | E LITE | |
| BILLING PERIOD METER READING | | READING | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 02/28/2017 | 03/27/2017 | 17033 | 17232 | 1 1 | 199 | |

LAST PAYMENT CREDITED \$39.16 ON 03/06/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
ENERGY COST RECOVERY \$0.024421/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000404/KWH COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

0.66 36.56

CURRENT BILL

21.75 4.58 0.08 4.86 1.20

0.69 0.08

2.16 0.50

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

36.56

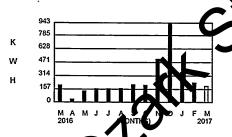
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 15 282933. O 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESS ACCUNT, OR TO PAY BY CREDIT G FEES WILL APPLY.



E STRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

REPORT POWER OUT 595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



| CUSTOMER NAME | | | | | | SERVICÉ ADDRESS | , , , , , , , , , , , , , , , , , , , , | |
|---------------|------------|---------------|-----|------------------------------------|----------|-----------------|-----------------------------------------|---|
| CITY OF OZARK | | | | DECO LITE IN ALLEY BETWEEN 1 AND 2 | | | | |
| BILLIN | G PERIOD | METER READING | | | METER | KILOWATT | ACCOUNT NUMBER | - |
| FROM | то | PREVIOUS | PRE | SENT | CONSTANT | HOURS | | |
| 02/28/2017 | 03/27/2017 | 28181 | 28 | 717 | 1 | 536 | | |

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 DU

57.96

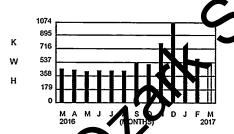
TOTAL AMOUNT DUE BY 04/11/2017

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 COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PAY BY PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COUNT, OR TO PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY PAY BY CC UNT, OR TO PAY BY CREDIT



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

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

REPORT POWER OU AGE (4 2-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



ELECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS



| | CUSTOMER NAME | | | | | SERVICE ADDRESS | |
|--------------------------------|---------------|-----------|-------|---------------------|------------|-----------------|--|
| CITY OF OZARK | | | | DECO LITE SPECTATOR | | | |
| BILLING PERIOD , METER READING | | READING - | | • :METER | KILOWATT · | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESE | NT | CONSTANT | HOURS | |
| 02/28/2017 | 03/27/2017 | 15694 | 1588 | 83 | 1 | 189 | |

LAST PAYMENT CREDITED \$38.28 ON 03/06/2017. GENERAL SERVICE CURRENT BILL INCLUDES:

| RRENT 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

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

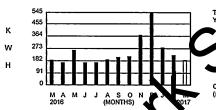
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

ORTO PAY BY CREDIT TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNCARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES AND CALL U. S. PAYMENTS AT 877-306-9274.



PERIOD COVERS 28 DAYS OF SERVICE. COST WAS \$1.28 PER DAY.

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

REPORT POWER OUTAGE (405-272-9 622-6870) BUSINESS CUSTOMER SERVICE, 888-988-9747 WWW.OGE.COM

#008107450816



ELECTRIC SERVICE BILL

Street Doco REPAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | | SERVICE ADDRESS | | | | |
|----------------|------------|---------------|-------------|-----------------|----------|------------|----------|----------------|
| CITY OF OZARK | | | 205 1/2 S 3 | | | | | |
| BILLING PERIOD | | METER READING | | | METER | KILOWATT . | | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | <u> </u> | |
| 02/28/2017 | 03/27/2017 | 14403 | 14 | 595 | 1 | 192 | | |

LAST PAYMENT CREDITED \$38.59 ON 03/06/2017.

GENERAL SERVICE CURRENT BILL INCLUDES:

| RENT 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

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

36.11

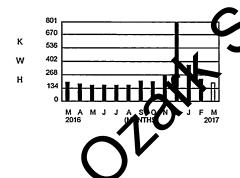
TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS \$2933. ACCOUNT GO TO WWW.OGE.COM. ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 04/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS COCARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING COUNT, OR TO PAY BY CREDIT FF ES WILL APPLY.



RENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. R AVERAGE DAILY COST WAS \$1.29 PER DAY.

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



RETAIN FOR YOUR RECORDS

| | CITY OF OZAR | CITY OF OZARK | | | | PARK WEST | SERVICE ADDRES | SS |
|----------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------|------------------------------------------------------------------------------------------------|----------------|----------|
| | | PERIOD | METER | READING | UZAKI | METER I | KILOWATT | ACC |
| | FROM | TO | PREVIOUS | | SENT | CONSTANT | HOURS | |
| | 02/25/2017 | 03/24/2017 | 00451 | 00 |)454 | 80 | 240 | |
| 49.0 30.8 24.5 98.0 13.0 46.1 | PREVIOUS ATHLETIC I CURRENT I CUST CHAR O+ ENER 5+ ENER TRAN O+ SMAR STATE O+ COUN | JENT CREDITED \$ BALANCE FIELD LIGHTING F BILL INCLUDES: DMER CHARGE GE FOR ELECTRI ONMENTAL COM 3Y COST RECOVE S COST RECOVE | C SERVICE PLIANCE PLAN SU ERY \$0.024421/KW COST \$0.00604 /KW RY RIDER \$0.00147 RY RIDER \$0.00040 DUNT @ 6.5% @ 1.5% | RCHARG H H 2/KWH | | 28.00 10.68 0.04 5.86 1.45 0.33 0.10 3.02 0.70 0.93 CURRENT BILL | , | 135.54CR |
| 261 • 4 | 8 * ÷ | ONMENTAL COM | PLIANCE FACTOR | \$0.00018 | | COOLT I TAL | | 84.43CR |
| - | M Z | | | LEVE | LIZED PIL | IN PAYMENT | | 49.00 |
| . 0 | • * | | | | - PV | E PY C V10/2017 | | |
| . 49•0 | | ATE OF BILL 03/27 | 7/2017 | \ | | | | |
| 30.8 | | IVATION CODE FO | OR ONLINE BILLING E.COM. | REGIS | MION | IS 1282933. TO A | ACTIVATE Y | OUR |

ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04 25

TO PAY BY PHONE FROM YOUR CHECKING CASAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-3 6 6214. PROCESSING FEES WILL APPLY.

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

24 • 55+

98.00+

13.00+ 46 • 13+

BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.83 PER DAY.

UGE

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS: 15



| CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
|----------------|------------|----------|---------------|--------------------|----------|----------------|--|
| ITY OF OZARK | | | WES | WEST SIDE PK FLD 2 | | | |
| BILLING PERIOD | | METE | METER READING | | KILOWATT | ACCOUNT NUMBER | |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 02/25/2017 | 03/24/2017 | 04342 | 04342 | 1 | 0 | | |

LAST PAYMENT CREDITED \$30.80 ON 03/06/2017. ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

28.00

1.82 0.42

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 ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 04/26/2017.

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

| CUSTOMER NAME | | | | | SERVICE ADDRESS | U |
|----------------------|------------|----------|---------|---------------------|-----------------|---|
| CITY OF OZARK | | | | OZARK SOFTBALL FL 1 | | |
| BILLING PERIOD METER | | READING | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | 70 | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 02/25/2017 | 03/24/2017 | 02555 | 02562 | 1 | 7 | |
| | | | | | | |

LAST PAYMENT CREDITED \$24.23 ON 03/06/2017.

LAST PAYMENT CREDITED \$24.23 ON 03/06/2017.
PREVIOUS BALANCE
GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.024421/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.003462/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

CURRENT BILL

0.20

TOTAL AMOUNT DUE

21.75 0.16 0.17 0.04 0.02 1.44 0.33 0.44

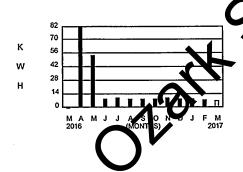
TOTAL AMOUNT DUE BY 04/10/2017

MAILING DATE OF BILL 03/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TIVATE 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 AC CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING R TO PAY BY CREDIT WILL APPLY.



JRRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. AVERAGE DAILY COST WAS \$0.87 PER DAY.

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

OGÆ

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK NORTH SIDE PK FLD 1 ACCOUNT NUMBER METER CONSTANT KILOWATT --METER READING
PRESENT BILLING PERIOD PREVIOUS HOURS 02/25/2017 03/24/2017 01452 01481 40 1160

LAST PAYMENT CREDITED \$98.00 ON 03/06/2017.

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES: **CUSTOMER CHARGE** CHARGE FOR ELECTRIC SERVICE ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE

ENERGY COST RECOVERY \$0.024421/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.003462/KWH SMART GRID RECOVERY RIDER \$0.000404/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

5.68 1.31 1.75 **CURRENT BILL**

21.75

25.40

0.44

28.33 7.01

4.02 0.47

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

ACCOUNT TOTAL

LEVELIZED BILLING PAYME DUE BY 04/10 2017

2.67CR

MAILING DATE OF BILL 03/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1177-56. 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 IC CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESS. OR TO PAY BY CREDIT G FEES WILL APPLY.



RRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.

VALID MAN HEACE OVED THE DAST 13 MONTHS

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | | SERVICE ADDRESS (| | | |
|------------------------------|------------|----------|---------|-------------------|----------------|--|--|
| CITY OF OZARK | | | | H SIDE PK FL | D 1 | | |
| BILLING PERIOD METER READING | | READING | METER | KILOWATT. | ACCOUNT NUMBER | | |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 02/25/2017 | 03/24/2017 | 01452 | 01481 | 40 | 1160 | | |

LAST PAYMENT CREDITED \$98.00 ON 03/06/2017. PREVIOUS BALANCE

GENERAL SERVICE

| CUR | RENT BILL INCLUDES: |
|-----|------------------------------------------|
| | CUSTOMER CHARGE |
| | CHARGE FOR ELECTRIC SERVICE |
| • | ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE |
| | ENERGY COST RECOVERY \$0.024421/KWH |
| | ENERGY EFFICIENCY COST \$0.00604 /KWH |
| - | TRANS COST RECOVERY RIDER \$0.003462/KWH |
| | SMART GRID RECOVERY RIDER \$0.000404/KWH |
| | STATE SALES TAX AMOUNT @ 6.5% |
| | COUNTY TAX AMOUNT @ 1.5% |
| | CITY TAX AMOUNT @ 2% |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

1.75 **CURRENT BILL**

1.31

21.75 25.40 0.44 28.33 7.01 4.02 5.68

ACCOUNT TOTAL

LEVELIZED BILLING PAYME DUE BY 04/10 2017

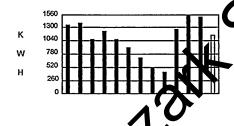
2.67CR

MAILING DATE OF BILL 03/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 11176. 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, ICC 3117, OR TO PAY CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY. OR TO PAY BY CREDIT



RRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. VERAGE DAILY COST WAS \$3.43 PER DAY.

TO VALID MAN HOACE AVED THE DAST 13 MANTHS



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | | | SERVICE ADDRESS | |
|---------------|------------|----------|---------|----------|-----------------|----------------|
| CITY OF OZARK | | | 111 S 3 | 3 | | |
| BILLING | S PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 02/28/2017 | 03/27/2017 | 35768 | 36118 | 11 | 350 | |

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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT OU

46.13

46.13

TOTAL AMOUNT DUE BY 04/11/2017

MAILING DATE OF BILL 03/28/2017

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

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. RO SESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.65 PER DAY.





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

1~·

Ozark, AR 72949-0000

STATEMENT

| ACCT# | SM# | PAGE |
|-------|-----|------|
| 1240 | 0 | 1 |

| <u></u> | | | | | X |
|--------------------------|-------------------------|------------------|----------------------------------|----------|-----------------------------------|
| DATE | TYPE | REFERENCE | AMOUNT | P.O. | /CHECK LE |
| 02/25/2017 | PRV | Balance | 27.99 | • | |
| 03/07/2017 | PMT | 3072017 | 27.99 Cr 180 | 52 | |
| 03/02/2017 03/21/2017 | INV INV | 117356 118201 | 46.19 √ 92.57 √ | | |
| | $\boldsymbol{\nwarrow}$ | lait c | reet | Ch Da | eck# 18080 72 te 3 -30.7017 02 |
| CURRE | INT | PAST DUE 30 | PAST DUE | 60 | PAST DUE 90 |
| | | | 0.00 | | 0.00 |
| 138.76 | | 0.00 | | | |
| | 25/2017 | To | tal Owed | | 138.76 |
| TERMS no: | ser | То | tal Dating | | 0.00 |

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|-----------------|-------------|-------------|-------------|
| 138.76 | 0.00 | 0.00 | 0.00 |
| DATE 03/25/2017 | Tota | ol Owed | 138.76 |
| TERMS no ser | Tota | l Dating | 0.00 |



PARTS OR INSTALLED ITEMS

MUST HAVE RECIEPT

800005 WAYNES AUTO SOL LY P O BOX 553 OZARK , AR 72949 667-2169 Time: 15:17 Date: 03/02/2017 Page:

Employee: 1 , Wayne Sales Rep: 0 , Salesman

92.57

Charge Sale

Accounting Day: 3

Anticipated Time: City Of Ozark Vedicle Opperation Attention: P.O. Box 253 Tax Exemption: Ozark, AR 72949-0000 PO#: Terms: no ser Line Description Quartity
GRO COMBINATION BOX LAMP 1.00 Part Number Price Net Total 3782 67.08 41.9900 41.99 46 · 19 + 92 · 57 + 41.99 4.20 Customer Kignatur)e L GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE Number Total 46.19 NO RETURN ON ELECTRICAL PARTS OR INSTALLED ITEMS Charge Sale 46.19 MUST HAVE RECIEPT Invoice CUSTOMER COPY Time: ii:05 Date: 03/41/401/ WAYNES AUZ P O BOX OZARK , A Employee: 4 , Smitty 667-2169 Sales Rep: 0 , Salesman Accounting Day: 18 Anticipated Time: City Of Ozark Attention: P.O. Box 253 Tax Exemption: Ozark, AR 72949-0000 PO#: Terms: no ser Part Number Line Description Quantity Price Net Total 01-681R RFD CP SCREW 2.26 1.3500 1.35 1.00 IN-7 LOCK NUT RFD 1.00 0.77 0.3600 0.36 42512 12.9900 wн HOSE 4.00 20.84 51.96 20-512 WH MALE RIG 1.00 20.94 12.9900 12.99 20-612 WH F SWIVEL 1.00 28.00 17.4900 17.49 Subtotal 84.15 TABLE 5 10.0000% 8.42 Customer/Signature ILL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE Total 92.57 NO RETURN ON ELECTRICAL

STREET ACCOUNT APRIL 2017

DATE: <u>Oprit 1, 2017</u> TO: <u>Oprit 30, 2017</u>

CHECK #: 18081 DO: 18105



621[®] Highway 45 Hindsville, AR 72738 (479) 789-5188 1-800-448-8927

Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 3/25/2017

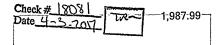
CUSTOMER I.D.

PAGE: 1

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 REPORTHIS PORTION WITH YOUR PAYMENT.

| INVOICE | DATE | REFERENCE | CODE | DEBITS | CRENTS | BALANCE |
|--------------------------|---------------------------------------|---------------------|------|---------|----------|-------------------|
| 1018889-IN | 1/30/2017 3/7/2017 | Payment Ref: 360064 | 056 | 56.15 | 56.15 | 56.15 0.00 |
| 1018957-IN | 1/30/2017 | , | | 43. 2 | 1 | 43.92 |
| 1019016-IN | 3/7/2017 2/3/2017 | Payment Ref: 360064 | -056 | 44.70 | 43.92 | 0.00 44.70 |
| | 3/7/2017 | Payment Ref: 360064 | -056 | | 44.70 | 0.00 48.31 |
| 1019174-IN | 2/13/2017 3/7/2017 | Payment Ref: 360064 | -056 | 48. | 48.31 | 0.00 |
| 1019234-IN | 2/13/2017 | , | 1 | 52.01 | 52.01 | 52.01 0.00 |
| 0988831-IN | 3/7/2017 3/1/2017 | Payment Ref: 360064 | -056 | 12,94 🗸 | 52.01 | 12.94 |
| 0988836-IN | 3/1/2017 | | | 75.06 | | 88.00 1,909.66 |
| 0989263-IN 1019421-IN | 3/2/2017 _/ ∖ 3/22/2017∖ | | | 78.33 | | 1,987.99 |
| | | | | | | 5 |
| į | 3 | 20-05 | | | 2 | |
| | | 10 | | | | > |
| , | | | | | | |
| | | | | | | |
| | | , | | | Total: | 1,987.99 |
| | | | | | | |
| Current | 35 Days | 60 Days | | 90 Days | 120 Days | |
| 1,987.99 | 0.00 | 0.00 | | 0.00 | 0.00 | |



Anderson's Gas & Propane 6216 Highway 45, Hindsville, AR 72738

| Anderson's | Invoice # |
|------------------------------------------------------------------------------------------|-------------------------|
| | c 360064 |
| Gas & Propane, Inc. 6216 Highway 45 Hindsville, AR 72738 1-800-448-8927 • (479) 789-5188 | Date 3- 7 20-17 |
| Sold To: | F OZARK |
| 29 m she | CHYCE |
| Description | 0, |
| 1-18056 | |
| Ren | . 5 |
| | |
| No. | |
| · · · · · · · · · · · · · · · · · · · | |
| Received By: | Tax |
| • | Total 245 09 |
| We annreciate unur h | ousiness at Anderson's. |



AR 988831

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 <u>2</u> | 28-11) Phone # _ | | | |
|-----------------|-------------------------------------------------------------------------------------------------------------------|--------------------|------------|--------|
| ئ Customer i | Name City of O | ZBN/(_ | Stood | Dept |
| \ddress _ | / | | | |
| Dity | ノルチャー | State | Zip | |
| ☐ CASH | Loaded At | | | -0X |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | X | |
| | NO LEAD *1203 Flammable Liquid | | 0, | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | 14 | | · |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | C | | |
| HI. | 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 engiles. | \ | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | , |
| 2 | botta's 100 | | 5,99 | 11.98 |
| | \sim | | | |
| • | | | | |
| - | | • | - | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| | <u> </u> | SALES TAX | | 96 |
| RECEIVED | D BY. | TOTAL | | 12.99. |
| LOT | r R | · | <u> </u> | |

Inderson's

MM1Z AR 988836

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 | Phone # _ | | | |
|------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|-------------|
| ್ರ Customer i | Name City of C |)N=5 | Strei | toll to |
| Address _ | | | | X |
| City | >≥ &~V | State <u></u> | Zip 1 | 294 |
| ☐ CASI | Loaded At | | | ZX |
| GALS. ORDER | DESCRIPTION | GALŠ. DELIVERED | UNI PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | X | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | ··· (| 1 | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | -XI | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | 5 | | |
| | OFF ROAD DIESEL 15 ppm Suffur 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 a gines. | - | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | - |
| : . ť | weed Killen | , | | 6950 |
| | \cap | ٧ 5* | | |
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| | , | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| -, | . 11 | SALES TAX | | 2.29 |
| RECEIVED | DBY //// | TOTAL | | 7506 |
| | は べかんはけい | | | |



CITYOZ AR 1019421

Gas & Propane, Inc.

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

| Date 2 | <u> </u> | * | | · |
|----------------|-------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------|
| Customer I | Name City of Oa | = 5/4 | Stace | t Popt |
| Address _ | | • | | |
| City |)z~N(| State <u></u> | Zip [|)28 |
| CASE | CHG Loaded At | | | 70. |
| GALS. ORDER | É DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | ¢: | 0, | |
| | NO LEAD 1203 Flammable Liquid | | | 28,27 |
| | 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. | , , | | . 1 |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or expines. | 99 | | |
| - | ON ROAD DIESE 15 ppm Sulfur UKG | | | |
| | | | | |
| | | 11/1 | | |
| | | 0 | ` | 1 |
| | | ۲ | | - |
| CUSTOME | R P.O. NO. | SUB-TOTAL | • | |
| | | SALES TAX | | |
| RECEIVED | BY ADVILLA | TOTAL | | 333 |



CITYOZ AR 1019421

Gas & Propane, Inc.

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

| Date 2 | <u> </u> | * | | · |
|----------------|-------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------|
| Customer I | Name City of Oa | = 5/4 | Stace | t Popt |
| Address _ | | • | | |
| City |)z~N(| State <u></u> | Zip [|)28 |
| CASE | CHG Loaded At | | | 70. |
| GALS. ORDER | É DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | ¢: | 0, | |
| | NO LEAD 1203 Flammable Liquid | | | 28,27 |
| | SUPER NO LEAD *1203 Flammable Liquid | X | | |
| | 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. | , , | | . 1 |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or expines. | 99 | | |
| - | ON ROAD DIESE 15 ppm Sulfur UKG | | | |
| | | | | |
| | | 11/1 | | |
| | | 0 | ` | 1 |
| | | ۲ | | - |
| CUSTOME | R P.O. NO. | SUB-TOTAL | • | |
| | | SALES TAX | | |
| RECEIVED | BY ADVILLA | TOTAL | | 333 |



AR 989263

Caseline

, 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 | 2-17 Phone # _ | | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------------|
| Customer I | Name <u>Ozark Str</u> | eet Dep | + | |
| Address _ | · | | | X |
| City | raik | State | Zip | २५५९ |
| -E-CASI | Che Loaded At F | oc. Vlin | | 6 7 7 |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIX PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | | |
| 200 | NO LEAD (1203 Flammable Liquid | 200 | 1)gg | 479.80 |
| 500 | EIO SUPER-NO-LEAD (1203 Flammable Liquid | 613. | 12,189 | 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. | 5 | | |
| | 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 of gines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSI | | | |
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| | | | | |
| | ER P.O. NO. | SUB-TOTAL | | 1821.66 |
| Tha | uks Kevin | SALES TAX | | |
| RECEIVE |) BY | TOTAL | | 1821.66 |



AR 989263

Caseline

, 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 | 2-17 Phone # _ | | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------------|
| Customer I | Name <u>Ozark Str</u> | eet Dep | + | |
| Address _ | · | | | X |
| City | raik | State | Zip | २५५९ |
| -E-CASI | Che Loaded At F | oc. Vlin | | 6 7 7 |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIX PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | | |
| 200 | NO LEAD (1203 Flammable Liquid | 200 | 1)gg | 479.80 |
| 500 | EIO SUPER-NO-LEAD (1203 Flammable Liquid | 613. | 12,189 | 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. | 5 | | |
| | 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 of gines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSI | | | |
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| | ER P.O. NO. | SUB-TOTAL | | 1821.66 |
| Tha | uks Kevin | SALES TAX | | |
| RECEIVE |) BY | TOTAL | | 1821.66 |

INVOICE

POWER EQUIPMENT

ENARD TILITY PRODUCTS, INC.

P.O. Box 9238 - Searcy, AR 72145 Phone: (501) 268-1987 Fax: (501) 268-7437 www.henardutility.com

For Earth, For Life



| Invoice # | 1040391 |
|-----------|-----------|
| Date | 3/22/2017 |
| Time | 07:50 |

CITY OF OZARK PO BOX 513 OZARK 72949 AR Contact (479) 667-0266

| PO #: | |
|-------------|-----------|
| Document #: | 179150 |
| Due Date: | 4/21/2017 |

MICHAEL MCINTOSH Salesman: UPS GROUND Ship Via: Net 30 Terms: Sales Order 178577 Source:

Invoice

2904 W COMMERCIAL

Ship To:

72949 OZARK

| Item Number | | , | Bin Location | | | | cales | Extended | Back Order |
|----------------|------|--------|--------------|----------|-----------|----------|----------------|------------------|------------|
| Description | Qty | List | Price | Amount | Disc | Subtotal | дX | Amount | 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./9 | \$3.79 | \$41.58 | |
| DP 11328 | | | | W C | Phi Ma | cle, | Check Date_ | #1808 4-3-201 | |

| | | · F | | | | | | |
|-------|--------------------------------|--------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|---------|---------|
| | \$3. | \$240. | | | | | | |
| Check | | , , | CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
| | | \$0.00 | <u> </u> | \$264.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | LES TAX N COUNTY Check \$0,00 | \$3. COUNTY \$3. Check Check # | \$3. 0 \$240.00 \$240.00 \$240.00 \$240.00 | LES TAX \$15.50 \$240.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ | LES TAX | LES TAX | LES TAX | LES TAX |

PLEASE PAY FROM THIS INVOICE.

IMPORTANT NOTICE

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 daims 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 |

| | | Exempt Tax Cer |
|--------------------|------|----------------|
| Customer Signature | Date | Expiration D |
| | | |

ert#: Date:

Printed:3/22/2017 8:37 AM

Page 1 of 1 Pages

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558

Account Statement

Account Number: Due Date:

4/29/2017

11:59:59 PM

Balance:

926.75

Amount Enclosed:

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

Please detach and enclose top portion with payment.

Smith Plumbing - (479) 667-3558 **Account Summary**

Account Number: Name: Address: P.O. Box 253 Ozark, AR 72949 City of Ozark 4795555555 Company: Phone #:

Closing Date: Due Date: /2017 11:59:59 PM /2017 11:59:59 PM Credit Limit: Credit Available 100,000.00 99,073.25

Fax #: **Total Visits** 817 Last Visit

144.09 926.75 144.09 926.75

Total Sales 28,097.01 Discount 0 31-60 Days 1-30 Days Current 926.75 0.00 0.00

Over 90 Days **Balance Due** 926.75 0.00

Account Activity

| Date | Assault Astrolog | Characa | 5 4. T V | Credits | Run, Balance |
|-------------|-----------------------------------|---------|----------|---------|--------------|
| | Account Activity | Charges | | Credits | |
| 3/6/2017 | New Charge - Transaction #7204 | 5,60 | 1/2 | | 149,69 |
| 3/7/2017 | New Charge - Transaction #7017 | 31,34 | / | | 181.03 |
| 3/8/2017 | Payment received - Check #01 x 55 | | | 144,09 | 36,94 |
| | New Charge - Transaction #7 259 | 99.55 | V | | 136,49 |
| 3/14/2017 | New Charge - Transa (ic) #72.00 | 12.09 | 1 | | 148,58 |
| | New Charge - Targactio #72397 | 88,00 | / | | 236,58 |
| | New Charge - Trans. stio 472489 | ~ 16.83 | V | i | 253,41 |
| | New Charge - Transa tion #72530 | 25.29 | XII n | | 278,70 |
| | New Charge Transa lion #72553 | (11.76 | 1//6 | | 290,46 |
| 3/21/2017 | New Charge - Transaction #72609 | 106,69 | Je - | | 397,15 |
| 3/21/2017 | New Charge - Transaction #72620 | 484,00 | | | 881,15 |
| 3/22/2017 | New Charge - Transaction #72638 | 4,16 | V. | | 885,31 |
| 3/24/2017 | New Charge - Transaction #72764 | 38.62 | V | | 923.93 |
| 3/24/2017 | New Charge - Transaction #72766 | 0.74 | / | | 924.67 |
| 3/28/2017 - | New Charge - Transaction #72864 | 2.08 | V | | 926,75 |

3/28/2017

| | Invoic | e | | |
|-----------------------|-----------------------------------------|------------|------------------------------|----------------|
| Transaction # | : 72045 | | Account#: | |
| Date | : 3/6/2017 | | Time : | 13:28:15 |
| Cashier | : 1 | | Register#: | 1 |
| Reference | : - | | | |
| Comments | : STREET DEPT | | | |
| tem Lookup Cod | | Quantity | Price | Extended |
| 169011 | FILE CHAIN SAW 1/CD 5/32" | 1 | 5.09 | 5.09 |
| | | | Sub total | 5.09 |
| | | | Tax | 0.51 |
| | h-n | | Total | 5.60 |
| | 1871 | | Tender amount Change cash | 5.60 |
| | μw | | Chango cash | |
| | Invoid | :e | × | |
| Transaction # | • 72117 | | Account # | • (|
| Date | 3/7/2017 | | Time : | 15:08:25 |
| Cashier | <u>:</u> 1 | | Regi to # | 1 |
| Reference | - | | _ (/) | |
| Comments | : Overlook | | 70 | |
| tem_Lookup_Cod | e_Description | Quantity | Price | Extended |
| 900100 | Miscellaneous | 1 | 0,54 | 0.54 |
| | torx driver | 1 . | 07.05 | 07.05 |
| 184010 | SCREW CAMO 3" BH GREEN 350PK | -0× | 27,95 | 27.95 28.49 |
| | | | Sub total | 20.49 |
| | | | Tax | 2.85 |
| | | | Total | 31.34 |
| | Mylda_ | | Tender amount | 31.34 |
| | | • | Change cash | |
| | Invoid | ce | Account# • | · |
| Transaction # Date | : 72255 | | Time | 14:50:36 |
| Date Cashier | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Register# | 14.50.55 |
| Reference | A'U' | | . togistoi m | |
| | : STRUET DEPT | | | |

| Item_Lookup_ | ode De cription | Quantity | Price | Extended |
|--------------|-------------------------------|----------|-----------|----------|
| 900100 | Miccellaneous | 2 | 2.50 | 5.00 |
| | Keys | | | |
| 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 | 11 | 6.45 | 6.45 |
| | | | Sub total | 90.50 |
| | | | Tav | 9.05 |

Tax 9.05
Total 99.55
Tender amount 99.55
Change cash

Invoice

 Transaction #
 72360
 Account #

 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 |
| And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t | Sub total | 10.99 |
| \ . | Tax Total | 1.10 12.09 |

Tax 1.10
Total 12.09
Tender amount 12.09
Change cash

13:40:49

8.00

88.00

Invoice

Transaction # : 72397
Date : 3/15/2017
Cashier : 1
Reference : -

Comments : STREET DEPT

| | | | | · · | |
|-------------|------------------|--|----------------------------------|-------|----------|
| Item Lookup | Code Description | | Quantity | Price | Extended |
| 900100 | Miscellaneous | | | 80.00 | 00.08 |
| | 12" culvert | | $_{-}$ \mathbf{V} \mathbf{J} | | |

12" culvert

Sub total 80.00

Tax Total Tender amount Change cash

Invoid

Reference : SPETT-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 | 11 | 9.65 | 9.65 |
| | | | Sub total | 15.30 |

Tax 1.53
Total 16.83
Tender amount 16.83
Change cash

Invoice

• - - -

| Transaction # Date Cashier Reference Comments Utem_Lookup_Code 330274 | : 72530 : 3/20/2017 : 1 : - : STREET DEPT Description BLADE SAWZALL 5T 9L 5PK | Quantity1 | Account # : Time : Register # : Price 22.99 Sub total | 1 Extended 22.99 22.99 |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------|---------------------------------|
| | Hilly | | Tax Total Tender amount Change cash | 2.30 25.29 25.29 |
| | Invoice | | × | |
| Transaction # Date Cashier Reference Comments | : 72553 : 3/20/2017 : 1 : - : STREET DEPT | | Accounts Time Registr # | 14:09:15 1 |
| Item Lookup Code 232918 | Description CEMENT WET PATCH ROOF DAVIS 1G | Quantity | Price | Extended 10.69 |
| | MM Street | | Sub total Tax Total Tender amount Change cash | 10.69 1.07 11.76 11.76 |
| Transaction # Date Cashier Reference Comments | : 72609 : 3/21/2017 : 1 | | Account # : Time : Register # : | 11:15:41 1 |
| | Descrip 1 | Quantity | Price | Extended |
| 110110 | PUN P ĎÍAPHRAGM 12V 2.1GPM BLK | 1 | 96,99 Sub total | 96.99 96.99 |
| | - Partil | | Tax Total Tender amount Change cash | 9.70 106.69 106.69 |

Invoice

| | | IIIAOIGE | | |
|-----------------------------------------------|-------------------------------------------------------|------------|---------------------------------------|---------------|
| Transaction # Date Cashier Reference Comments | : 72620 : 3/21/2017 : 1 : - : STREET DEPT | | Account # : Time : Register # : | 12:58:00 1 |
| | • | | | |
| Item Lookup Cod | a_Description | Quantity | Price | Extended |
| 900100 | Miscellaneous | 2 | 220.00 | 440.00 |
| | 15 x 20 Culvert | | | |
| | | | Sub total | 440.00 |
| | | | Tax | 44.00 |
| | (16.) | | Total | 484.00 |
| | 1 XX Box | | Tender amount | |
| | 110°7 | | Change ash | |
| Transaction # | · 72638 | Invoice | Account# : | |
| Date | 3/22/2017 | | Time | 08:33:09 |
| Cashier | • 1 | × | Register# | 1 |
| Reference | • • | | • | |
| Comments | STREET DEPT | -()° | | |
| tem Lookup Cod | e_Description | Quantity. | Price | Extended |
| 476887 | SPRING SNAP LINK 1/2 | | 1.89 | 3.78 |
| | | | Sub total | 3.78 |
| | | | Tax | 0.38 |
| | | . <i>J</i> | Total | 4.16 |
| | 1,10 4 | • | Tender amount | 4.16 |
| | | | Change cash | |
| | ' (1) | | | |
| | | | 6 | |
| | , '/ }' | | | |

Invoice

| Transaction # | : 72764 | | Account# | : | |
|------------------|----------------------------|--------------|--------------|------------|---------------|
| Date | : 3/24/2017 | | Time | : | 14:19:04 |
| Cashier | : 1 | | Register# | : | 1 |
| Reference | : - | | | | |
| Comments | : STREET DEPT | | | | |
| Item Lookup Code | Description | Qua | ntity Price | 9 <u></u> | Extended |
| 320275 | TEE BLACK 3/4" | , | 1 1.4 | 5 | 1.45 |
| 320275 | TEE BLACK 3/4" | | 1 1.4 | 5 | 1.45 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CL | OSE | 1 0.5 | 4 | 0.54 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CL | OSE | 1 0.5 | 4 | 0.54 |
| 460543 | COUPLING BLACK BANDED 3 | 3/4" | 1 1.29 | 9 | 1.29 |
| 320200 | PLUG BLACK SQUARE HEAD | 3/8" | 1 0.6 | 7 | 0.67 |
| 320101 | ELBOW BLACK 90 DEG 3/4" | | 1 0.9 | 6 | 0.96 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CL | OSE | 1 0.5 | 4 | 0.54 |
| 240101 | NIPPLE BLACK 3/4" X 10" | | 1 2.2 | 5 | 2.25 |
| 240119 | NIPPLE BLACK 3/4" X 12" | | 1 2.49 | A . | 2.49 |
| 073726 | NIPPLE BLACK 3/4" X 6" | | 1 1.1 | | 1.15 |
| 660157 | VALVE BALL NL 3/4" X 3/4" | | 1 10.8 | | 10.89 |
| 660157 | VALVE BALL NL 3/4" X 3/4" | | 1 10.4 | | 10.89 |
| <u> </u> | J | | Surto | ai | 35.11 |
| | | | | 1 | 0.54 |
| | 1. 1 | | Tot | K N | 3.51 38.62 |
| | 11 11 | | Total | | 38.62 |
| | FINIM | | | | 00.02 |
| | , <i>,</i> | | X | | |
| | | | \sim | | |
| | | | /1 | | |
| | | | | | |
| | | nvoice | | | |
| Transaction # | • 72766 | \.\ \ | Account# | | |
| Date | 3/24/2017 | -XI | Time | • | 15:15:58 |
| Cashier | 1 | | Register# | : | 1 |
| Reference | | | rtogiotoi ii | • | • |
| Comments | STREET DEPT | | | | |
| | · · | | | | |
| Item Lookup Code | Description * * | Qua | ntity Pric | | Extended |
| 335216 | PLUG BLACK SQUARE A FAD | 1/4" | 1 0.6 | <u> </u> | 0.67 |
| * | | | Sub total | ai | 0.67 |
| | A'() | | Та | × | 0.07 |
| | | | Tota | | 0.74 |
| | | | Tender amous | | 0.74 |
| | HILL | | Change cas | h | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | nvoice | | | |
| | | | | | |
| Transaction # | : 72864 | | Account # | : | 40.54:44 |
| Date | : 3/28/2017 | | Time | : | 12:51:14 |
| Cashier | : 1 | | Register# | : | 1 |
| Reference | : | | | | * |
| Comments | : STREET DEPT | | | | |
| Item Lookup Code | Description | Qua | intityPric | æ | Extended |
| 476887 | SPRING SNAP LINK 1/2" | | 1 1.8 | | 1.89 |
| | | | Sub tot | | 1.89 |
| | | | Sub tot | . . | |
| | <u>—</u> | | _Ta | | 0.19 |
| | الم.) | | Tot | | 2.08 |
| | [m) | | Tender amou | | 2.08 |
| | 2.11.7 | | Change (A) | | |

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

Sales Receipt

Transaction #: Account #: Page: Date: Time:

72864 1 of 1 3/28/2017 12:51:14 PM

Cashier: Register #:

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949°

1

479555555

Bill To:

Comment:

476887

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

STREET DEPT

Item Lookup Code

Description

SPRING SNAP LINK 1/2"

MSRP

Price \$1.89 Extended \$1.89

\$1.89

004

2.08+ 12 • 09 + 16 • 83+

Sub Total Sales Tax Total

Charge Customer Previous Balance New Balance

\$2.08 \$924.67 \$926.75

\$1.89

\$0.19

\$2.08

Change Due

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

Sales Receipt

Transaction #:
Account #:

1

Page: Date: Time:

3/14/2017 1:15:24 PM 1

Cashier: Register #:

ill To:

comment:

City of Ozark

P.O. Box 253

Ozark , AR 72949 479555555 Ship To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

STREET DEPT

em Lookup Code

31629

Description

PUNCH LINE UP 1/4 REG EC

MSRP \$10.99 Quantity ric

Extended \$10.99

Street Street

×_____

Sub Total Sales Tax Total \$10.99 \$1.10 \$12.09

Charge Customer Previous Balance New Balance \$12.09 \$136.49 \$148.58

Change Due

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

Sales Receipt

72489 Transaction #: Account #: 1 of 1 Page: 3/17/2017 Date: 2:36:09 PM Time:

Cashier: Register #:

Bill To: City of Ozark

P.Ó. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark P.Ó. Box 253

Ozark

, AR 72949

1

1

479555555

Comment:

STREET-SHOP

Item Lookup Code

330458

Description

WHEEL CUT-OFF 14X 3/32 1"

444668

ARBO BLADE METAL CUT 14 X 1/8 X 1 **MSRP**

\$5.65

Price \$5.65

\$9.65

Extended \$5.65

\$9.65

Sub Total \$15.30 Sales Tax \$1,53 Total \$16.83

Charge Customer \$16.83 Previous Balance \$236.58 **New Balance** \$253.41

> \$0.00 Change Due

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

Sales Receipt

Transaction #: Account #: Page: Date: Time: Cashier:

72045 1 of 1 3/6/2017 1:28:15 PM 1 1

3ill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

Register #:

P.O. Box 253

, AR 72949 Ozark

479555555

Comment:

STREET DEPT

tem Lookup Code 169011

Description

FILE CHAIN SAW 1/CD 5/32"

MSRP \$5.09

Extended \$5.09

5 • 6.0+ 99 • 55 +

002

105 • .15 * +

Sub Total Sales Tax Total

Charge Customer Previous Balance **New Balance**

\$149.69

Change Due

\$0.00

\$5.09

\$0.51

\$5.60

\$5.60

\$144.09

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

Sales Receipt

Transaction #:
Account #:
Page:
Date:
Time:
Cashier:
Register #:

72255 1 of 1 3/10/2017 2:50:36 PM 1

Bill To: City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

| | | | | J | |
|------------------|-------------------------|---------|-------------|---------|-----------|
| Item Lookup Code | Description | MSRP | Quanty | Price | Extended |
| 900100 | Miscellaneous keys | \$0.00 | | \$2.50 | \$5.00 |
| 573816 | LOCK RESETTABLE MASTER | \$21.85 | \bigvee_1 | \$21.85 | \$21.85 |
| 111649 | HAND SHARPENER 110 VOLT | \$50.73 | 1 | \$50.75 | . \$50.75 |
| 111630 | GRINDING QUILL 5/32 | 20.5 | → 1 | \$6.45 | \$6.45 |
| 111631 | GRINDING QUILL 3/16 | 16.45 | .1 | \$6.45 | \$6.45 |

Sub Total \$90.50
Sales Tax
Total \$9.05
\$99.55

Charge Customer \$99.55
Previous Balance \$36.94
New Balance \$136.49

Change Due \$0.00

Thank you for shopping Smith Plumbing

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

Fax:

City of Ozark

P.O. Box 253

Ozark 479555555

Sales Receipt

Transaction #; Account #:

Page: Date: Time: Cashier: 72620 1 of 1

3/21/2017 12:58:00 PM 1

Register #:

Ship To:

City of Ozark P.O. Box 253 Ozark

479555555

, AR 72949

1

Comment:

Bill To:

STREET DEPT

Item Lookup Code 9001.00

Description Miscellaneous 15 x 20 Culvert

, AR 72949

MSRP \$0.00 20.00[:]

Extended \$440.00

+00 +88

002

1/1

484 . 00+

Sub Total Sales Tax Total

Charge Customer Previous Balance **New Balance**

\$484.00 \$397.15 \$881.15

\$440.00

\$44,00 \$484.00

Change Due

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

Transaction #:
Account #:

72397

Sales Receipt

Page: Date: Time:

3/15/2017 1:40:49 PM

Cashier: Register#: 1

Il To: City of Ozark

P.O. Box 253 Ozark

, AR 72949

0

City of Ozark P.O. Box 253

P.O. Box 253 Ozark 4795555555

, AR 72949

479555555

omment:

STREET DEPT

m Lookup Code 0100

p Code Description
Miscellaneous
12" culvert

MSRP \$0.00

Ship To:

ant y Price \$80.00

Extended \$80.00

Street Some

MMI

 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

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 3/21/2017 11:15:41 AM

72609

Cashier: 1 Register #: 1

ill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

, AR 72949 Ozark

479555555

:omment:

STREET DEPT

em Lookup Code

10110

Description

PUMP DIAPHRAGM 12V

2.1GPM BLK

MSRP \$96.99

Price

Extended \$96.99

\$96.99

005

0 • *

Sub Total Sales Tax Total

\$9.70 \$106.69

\$96.99

Charge Customer Previous Balance New Balance

\$106.69 \$290.46 \$397.15

Change Due

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

Sales Receipt

Transaction #: Account #: Page:

Date: Time: Cashier: Register#: 1 of 1 3/22/2017 8:33¹09 AM 1

Bill To:

City of Ozark

P.O. Box 253 Ozark

479555555

, AR 72949

Ozark

Ship To:

, AR 72949

479555555

City of Ozark

P.O. Box 253

Comment:

STREET DEPT

Item Lookup Code 476887

Description

SPRING SNAP LINK 1/2"

MSRP \$1.89

Extended \$3.78

1,5

Sub Total Sales Tax Total

Charge Customer Previous Balance New Balance

Change Due

\$3.78 \$0.38 \$4.16

\$4.16 \$881.15 \$885.31

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

Fax:

Sales Receipt

Transaction #: Account #: Page: Date: Time:

1 of 1 3/24/2017 3:15:58 PM

72766

Register #:

Bill To: City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Cashier:

Ozark 479555555 , AR 72949

1

Comment:

STREET DEPT

Item Lookup Code

335216

Description

PLUG BLACK SQUARE HEAD

MSRP \$0.67

Extended \$0.67

Sub Total Sales Tax Total

\$0.67 \$0.07 \$0.74 \$0.74

Charge Customer Previous Balance **New Balance**

\$923.93 \$924.67

Change Due

Sales Receipt

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

Transaction #: Account #: Page: Date: Time: Cashier: Register#:

72764 3/24/2017 2:19:04 PM 1

Bill To:

ه ر بن

City of Ozark

P.Ó. Box 253

, AR 72949 Ozark

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark 479555555

, AR 72949

Comment:

STREET DEPT

| | | | 4 | | |
|------------------|----------------------------------|---------|----------|------------------------|---------------------------|
| Item Lookup Code | Description | MSRP | Quantity | Price | Extended |
| 320275 | TEE BLACK 3/4" | \$1.45 | | \$1.45 | \$1.45 |
| 320275 | TEE BLACK 3/4" | \$1.45 | | \$1.45 | \$1.45 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CLOSE | \$0.54 | | \$0.54 | \$0.54 |
| 073650 | NIPPLE PIPE BLACK 3/4 X CLOSE | \$0.5 | 1 | \$0.54 | \$0.54 |
| 460543 | COUPLING BLACK BANDED 3/4" | | 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 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" 🗶 12" | \$2.49 | 1 | \$2.49 | \$2.49 |
| 073726 | NIPPLE BLACK 🕊 🕻 6" | \$1.15 | 1 | \$1.15 | \$1.15 |
| 660157 | VALVE BALL NL 37 7 7 7 7 " | \$10.89 | 1 | \$10.89 | \$10.89· |
| 660157 | VALVE BALL NE 3/4" 3/4" | \$10.89 | 1 | \$10.89 | \$10.89 |
| | [Eguspment | Main | | | |
| | | | | Sub Total Sales Tax | \$35.11 <u>\$3.</u> 51 |
| | lde en U. | | 3 | Total | \$38.62 |
| <i>7</i> ≥ | YVI MM. II | | Channa (| taman | 600.00 |

| Sub lotai | \$35.11 |
|------------------|-----------|
| Sales Tax | \$3.51 |
| Total | (\$38.62) |
| | |
| Charge Customer | \$38.62 |
| Previous Balance | \$885.31 |
| New Balance | \$923.93 |
| | |

\$0.00

Change Due

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

Sales Receipt

Transaction #: Account #: Page: Date: Time:

72117 3/7/2017 3:08:25 PM

1

1

Cashier: Register#:

Bill To: City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark , AR 72949

479555555

Comment:

Overlook

Item Lookup Code

900100

Description Miscellaneous torx driver

184010

SCREW CAMO 3" BH GREEN

350PK

MSRP \$0.00

Price \$0.54 Extended \$0.54

\$27.95 \$27.95

Sub Total Sales Tax Total

\$28.49 \$2.85 \$31.34

Charge Customer Previous Balance New Balance

\$31.34 \$149.69 \$181.03

Change Due

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

Fax:

City of Ozark

P.Ó. Box 253

479555555

Ozark

Transaction #: Account #: Page: Date: Time:

Cashier:

Register #:

City of Ozark Ship To: P.O. Box 253

> Ozark 479555555

, AR 72949

Comment:

Bill To:

STREET DEPT

Item Lookup Code 232918

Description

, AR 72949

CEMENT WET PATCH ROOF

DAVIS 1G

MSRP \$10.69 Quantity

Extended \$10.69

Sales Receipt

72553

10f1

1

1

3/20/2017

2:09:15 PM

Sub Total \$10.69 \$1.07 Sales Tax \$11.76 Total **Charge Customer** \$11.76 Previous Balance \$278.70 **New Balance** \$290.46 Change Due \$0.00

Thank you for shopping Smith Plumbing

Page 1 of 2

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@oreiliyauto.com 204 • 86 + 164 . 87+ 15 - 39 +

003

385 • 12 * +

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

\$ 0.00

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

CUSTOMER NO: STATEMENT DATE: STORE # 03/28/2017 1597

BEG. BALANCE PAYMENTS PURCH./CR./ADJ. END. BALANCE 452.15 -452.15

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

\$0.00

\$ 0.00

Total Amount Due \$ 640.51

| DATE | TRANS# | PO# | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|------------|------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 03/03/2017 | 1597235506 | | nick | 62.67 | 62.67 |
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| 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 | |
| 03/10/2017 | 7263 | | PAYMENT RECENSED AND APPLIED | -13.53 | 0.00 |
| 03/10/2017 | 18059 | | PAYMENT RESERVED AND APPLIED | -438.62 | 0.00 |
| 03/14/2017 | 1597237259 | | trotte | -438.02 | |
| 03/14/2017 | 1597237261 | | corper | | -27.50 |
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| 00/2//2017 | 1031203200 | | Michael | 16.56 | 16.56 |

Keep this portion for your records.

Return this portion with your payment.

To view your statement or www.oreillyauto.com/my ccoun

Remit To:

PO BOX 9464

O'REILLY AUTOMOTIVE, INC.

SPRINGFIELD, MO 65801-9464

\$ 640.51

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 ир to 1.5% per month.

Due Date 04/20/2017 Please enclose remittance detail.

CITY OF OZARK **Amount Due**

\$ 640.51

Continued on reverse side.

Amount Paid

385.12

New Address? Please email addresschange@oreillyauto.com

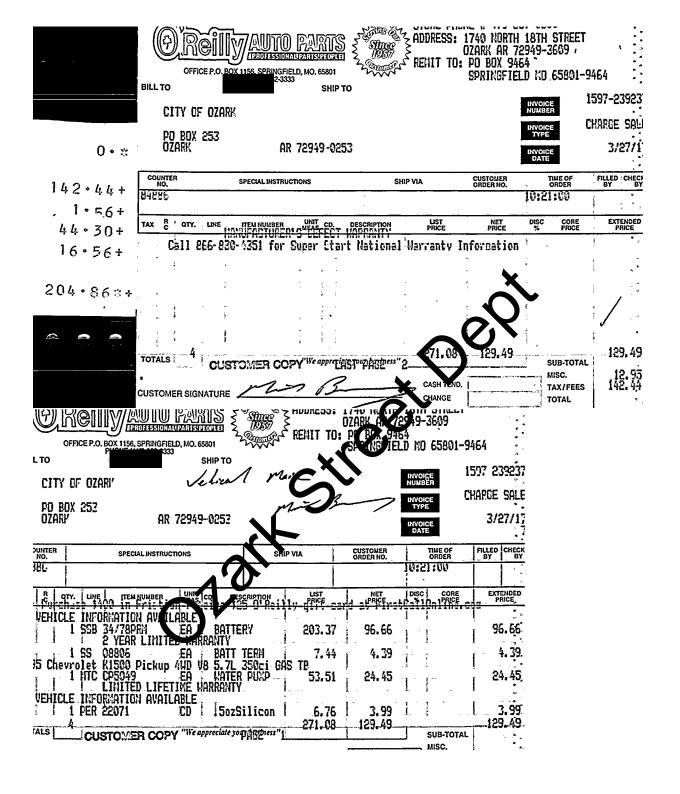
By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper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

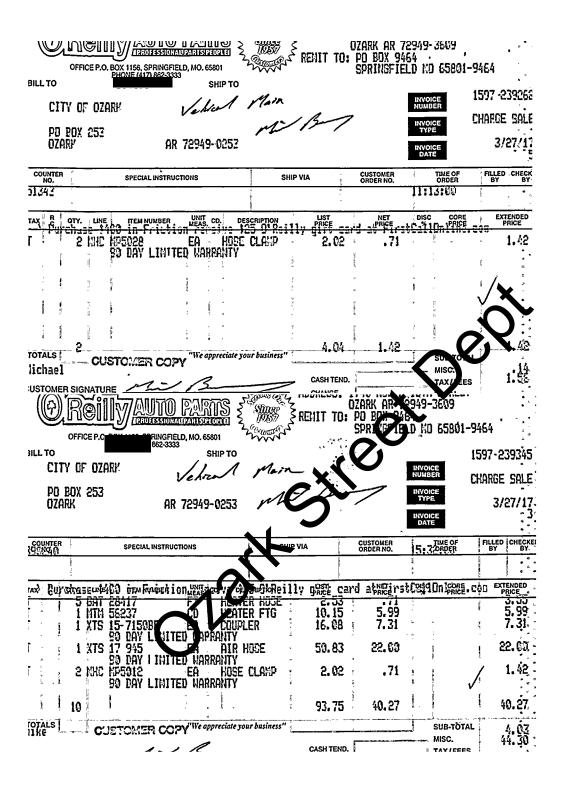
Page 2 of 2 CUSTOMER NO: STATEMENT DATE: STORE #

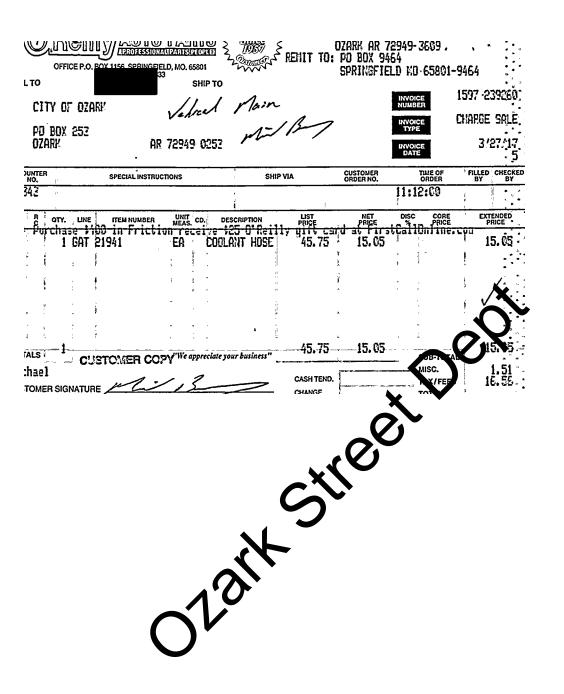


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Statement

Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

| Date | |
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| 3/23/2017 | |

| То: | | |
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| City of Ozark - Street Dept P.O. Box 253 Ozark, AR 72949 | | |
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| | | | | Amount Due | Amount Enc. |
|------------|---------------------------------------------------------------------------------------------------------|------------------------|------------------------|-----------------------|-------------------|
| | | | | \$148.70 | |
| Date | | Transaction | | Aman | Balance |
| 03/20/2017 | INV #74626. Due 03/20/2017. | Orig. Amount \$96.25. | | 96.25 | 96.25 |
| 03/21/2017 | Service \$87.50 Sales Tax \$8.75 INV #43411. Due 03/21/2017. Parts \$47.68 Sales Tax \$4.77 | Orig. Amount \$52.45. | , ee | 52.45 |) paid 148.70 |
| | | ait S | | | |
| | O1 | , | | Check # 18 C | 885 2017 Then |
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CITY OF OZARK PO BOX 253 DZARK 4 HZP Ø39677

INVOICE # 43411

(501)667-2238

DATE: 3/21/17 TIME: 09:4 CHARGE STATION: BD COUNTERMAN:BD

TIME: 09:43:16

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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 DZARK, AR 72949

| لا يعون دينها في يستنده | igromodicija se kaje ir daže | ومهوماله ومراده | ours his country of the time the fortune of his year. I will relieve | . Jan. A. | Y mpm ite. | 81111 | G DATE | 3/31/2017 |
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| DATE SHIPPED | INVOICE# | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | PAICE | CHARGES | PAYMENTS |
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| | 119502 | | SB II . | . | 10.71 | \$10.00 | \$107.10 | |
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NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

Check # 15080 Date 4 -3 -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

| ١ | No. 119494 | عا |
|------|------------|---------|
| DATE | 03-30-17 | $\Big)$ |

| CUSTOMER | City | Of | OZalk | ORDERED BY: |
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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. P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

| | turalstone.com | · | |
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| Rock-it Natural S P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com CUSTOMER Ci+7 ADDRESS | Parmy & Drange | ORDERED BY: PHONE | |
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| Rock-it Natural S P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.cor | 23 + Porce | No. 1 | 19494 |
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| P.O. Box 4 Wister, Ok Phone: 1-4 Fax: 1-918 | 74966 800-371-4219 3-659-2326 uralstone.com | Paring & Dra | DATE ORDER | ED BY: | |) |
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| Subject to Se | ction 7 of Conditions | of applicable bill of ladin | g, if this shipment | is to be | e delivered to the | OLUTIONS |

| Roċ̇́k̇̃-it | Natural Sto | ne. Inc. | | | |
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| P.O. Box 4 | 10 | ne, Inc. | inge | No. 1 | 19502 |
| Wister, Ok | | 1,50,100 | • | | |
| Phone: 1- | 800-371-4219 | 12/3 | - (DA | TE AD | 20-17 |
| | 3-659-2326 | | / [| U3- | 30-17 |
| | uralstone.com | | • | | |
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| | 1 | ** | | TOTAL | 3002 |
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| DRIVER: | U | | | | REOR |
| TRUCKING | COMPANY: 6: | 111 | 5.4 | | (918) 649-2007 REORDER RIS 3002 |
| | - 7 | | | | (918) |

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 considerable label and all other lawful.

MASTER MADE TANKS, INC.

"God Is Able"

"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

| Toll Free 1.000 | |
|-----------------|--|
| c ozark | |
| City of Ozark | |
| P.O. Box 253 | |
| P.O. BOX 200%9 | |
| Ozark, AR 72949 | |
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| Ozark, AR 12943 | |
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MASTER MADE TANKS, INC.

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Check # 18087 Date <u>U - 3 - 2017</u>



MASTER MADE TANKS, INC. "GOD IS ABLE" 169 N. CARBON CITY ROAD PARIS, AR 72655 (479) 863-3752

7:30

Invoice

DATE INVOICE #

3/17/2017

128519

BILL TO:

City of Ozank P.O. Box 253 Ozank, AR 72949

SHIP TO:

Bell & Main Jody 479-213-3742 down by entrence to old Chrisman plant

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TOTAL

\$980.11



MASTER MADE TANKS, INC. "GOD IS ABLE" 169 N. CARBON CITY ROAD PARIS, AR 72855 (479) 833-3752

Invoice

DATE INVOICE#

3/17/2017

128519

BILL TO:

City of Ozerk P.O. Box 253 Ozerk, AR 72949 SHIP TO:

Bell & Main Jody 479-213-3742 down by entrance to old Chrisman

Parmy & Durage

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

Net 10th 3/17/2017

QUANTITY ITEM CODE DESCRIPTION

PRICE EACH AMOUNT

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9 RMix

Ready Mix- 3500 Sales Tax

99.00 10.00% 891.00T 89.11

Ozaik

TOTAL 18035

\$980.11



Invoice

INVOICE # DATE

3/22/2017

128663

BILL TO:

City of Ozenk P.O. Box 253 Ozani, AR 72949 SHIP TO:

NUMBER REP F.O.B. **PROJECT** TERMS SHIP VIA Net 10th 3/22/2017 ANTITY ITEM CODE DESCRIPTION PRICE EACH **AMOUNT** 1 CONROCK 19.00 # 19.00T 0.75 CON-SAND. 16.00 12.00T

44.

10.00% 3.11

TOTAL

\$34.11



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

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, F | NH 72855 | | | |
|---------------------------------------|------------------------------|-----------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| | · 3- | -22 | 2017 | | |
| SOLD TO | City Ozark | | | | |
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Master Made Tanks, Inc. Where your business is appreciated!

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 72838

Remit to: 169 N. Carbon City Rd.

| | Paris | , AR 72855 | | | |
|-----------------------------------------------|---------------------------|--------------------------|----------------------------------------------|----------|--|
| | 3 | -22 2 | 20 / > ' | | |
| SOLD TO | City Ozark | | | | |
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REMITTANCE

CLOSING DATE: 3/31/17 MEADORS LUMBER CO STREET DEPT/PARKS ACCOUNT

JOB:1

AMOUNT PAID

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

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: 3/31/17

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

ACCT: 2

VIEW/PRINT/PAY YOUR BILL AT https://myaccount.meadorslumber.com

| Date | Ref | ST | С | | Description | | Debit | Credit | Amount |
|---------|---------|-----|-----|----------------|-------------|---|---------|----------------|-----------|
| 3/3/17 | 141840 | 1 | ı | PO # JOB1 | | | 15.39 | | 15.39 |
| 3/ 6/17 | 141881 | 1 | 1 | PO#STREET | | | 26.90 | V | 26.90 |
| 3/ 6/17 | 141888 | 1 | 1 | PO#SHOP | | | 58.60 | | 58.60 |
| 3/ 6/17 | 141909 | 1 | Т | PO # SOFTBALL | FA D | | 2.52 | | 2.52 |
| 3/ 7/17 | 141964 | 1 | | PO#OVEPLOC | | | 71.41 | V | 71.41 |
| 3/ 8/17 | 141985 | 1 | С | APP# C /ERLOC | | | | 39.57 | -39.57 |
| 3/ 8/17 | 142001 | 1 | 1 | PO#SICET D | | | 37.37 | \checkmark , | 37.37 |
| 3/15/17 | 142256 | 1 | ī | PO # JOB1 | | | 9.89 | | 9.89 |
| 3/15/17 | 142291 | 1 | I | PO#JOB1 | | | 21,43 | /_ | 21.43 |
| 3/16/17 | 142319 | 1 | | C "CTREETS | 1 | | 15.59 | V | 15.59 |
| 3/16/17 | 142338 | 1 | 1 | PO STREET | | | 49.86 | / | 49.86 |
| 3/17/17 | 142370 | 14 | | CNO: 40058 INV | NO: 1080957 | | 14.52 | V11 | 14.52 |
| 3/21/17 | 142558 | 1 | | PO#JOB1 | | | 12.42 |)/// | 12.42 |
| 3/22/17 | 142605 | 1 (| | PO#STREET | | • | 95.93 | (° / | 95.93 |
| 3/24/17 | 142731 | 1 4 | . 1 | PO#STREET | | | 3.84 | | 3.84 |
| 3/27/17 | 142814 | | ı | PO#STREET | | | 66.67 | | 66.67 |
| 3/28/17 | 142847 | 1 | ī | PO#STREET | | | 3,29 | | 3.29 |
| 3/31/17 | 3018 | 1 | ī | PO#STREET | | | 10.60 | 1401-1in | 10.60 |
| 3/31/17 | 143019 | 1 | 1 | CNO: 40216 INV | NO: 1081255 | | 14.52 | YOFFIRE | 14.52 |
| | | | | | | | | 1 | |
| CURRENT | 1-30 DA | YS | | 31-60 DAYS | 61-90 DAYS | | 90 DAYS | NEW BAL | .: 491.18 |
| 491.18 | 0.00 | | ı | 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.

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| | DATE/TIME: :3/24/17 2:41 | TERMINAL: 553 | 12731/1 | EXTENSION | 24 | 3.49 0.00 3.49 | 3.84 |
|-----------------------------------|-----------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|---------------------------------------|-------------------------|
| | CLERK: JES | TERMIN TERMIN | INVOICE: 142731/1 | UNITS PRICE /PER | 3.49 /EA | TAXABLE NON-TAXABLE SUB-TOTAL | TAX AMOUNT TOTAL AMOUNT |
| orslumber.com | TERMS: Due the 10th | SALESPERSON: | | SOUGE | | 4CCOUNT *** | |
| VISIT US AT www.meadorslumber.com | REFERENCE: PO # STREET | STREET DEPT/PARKS P. BOX 253 | Story No. | W - | Staxon Inipple | ** AMOUNT CHARGED TO STORE ACCOUNT ** | |
| | JOB NO: PURCHASE ORDER: REI | 07007 | 1 | ORDERED UM SKU | A∏ | * | BUNDS (Out) Received by |
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PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| | DATE/TIME: 3/15/17 2:21 | TERMINAL: 552 142291/1 | 5.49 13.99 | 19.48 0.00 19.48 1.95 21.43 |
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| ÷. | CLERK: MEL | OZARK CITY TAX INVOICE : | 3. UNITS: PRICE 'PER EXTENSION: 1 5.49 /EA 5.49 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13.99 / EA 13 | TAXABLE NON-TAXABLE SUB-TOTAL SUB-TOTAL TOTAL AMOUNT TOTAL AMOUNT |
| I HANK YOU FOK SHOPPING AT MEADOKS LUMBER VISIT US AT www.meadorslumber.com | FERENCE: TERMS: PO # JQB 1 Due the 10th | IP TO: BOX 253 SALESPERSON: OZABK AR 72949 TAX: 002 | 1702 or The Marking Paint 902 2 Tin CLR Frow Careford From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class From Class F | ** AMOUNT CHARGED TO STORE ACCOUNT ** |
| | JOBNO: PURCHASE ORDER: REFERENCE OO1 JOB'1 PO# J | CITY OF OZARK P.O. BOX 253 OZARK AR 72949 OZARK | 1 EA 164282 17 1 EA 164282 90 | ** AM Received By |

CITY OF OZARK P.O. BOX 253 OZARK. HIPPED 001 јов NO: Received By PURCHASE ORDER: OVERLOOK AR EA 2612T EA 111994 34 • 36 % + 39 - 57 -71.41+ 72949 2 • 52 + . * 0 * OZARK ** AMOUNT CHARGED TO STORE ACCOUNT ** 4 Step Stair Stringer PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com 2X6 12 #2 TREATED Due the 10th SALESPERSON: TAX: 002 OZARK CITY TAX 9.69 71.41 UNITS INVOICE: 141964/1 CLERK: ERIC NON TOTAL AMOUNT TAX AMOUNT A LE AXABLE TOTAL PRICE /PER EXTENSION 9.65 /EA 11.99 /EA TERMINAL: 553 DATE/TIME: 3/7/17 2:44 6.49 **71.41** 28.95 35.97 64.92 0.00 64.92

PAGE NO: 1

OZARK, AR 72949 PHONE: (479) 667-9793

| X Received By | | CITY OF OZARK P.O. BOX 253 OZARK AR 72949 SHIPPED ORDERED UM SKU -3 -3 EA 111994 | NO: JOBNO: PURCHASE ORDER: 001 OVERLOOK | |
|-------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | ** AMOUNT CREDITED TO ACCOUNT ** | STREET DEPT/PARKS P.O. 30 25 OZARK AR 2949 DES RIPTION 4 Step Stair Strip er CREDIT RETURN Orig: 141964/1 03/07/17 | A P# OVERLOOK | ANK YOU FOR SHOPPING AT MEAL VISIT US AT www.meadorslumb |
| | 39.57 | SALESPERSON: TAX: 002 CR SUGG | TERMS: Due the 10th | RS LUMBER |
| TAX | | TAX: 002 OZARK CITY TAX CREDIT ME SUGG UNITS PF 3 | CHARLIE | |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | TERMI NO: 1. NICE /PER 11.99 /EA | ARLIE | |
| -3.60 -39.57 | -35.97 0.00 -35.97 | 141985/1 141985/1 PER EXTENSION -35.97 R | 3/8/17 10:14 | Company of Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of |

CITY OF OZARK P.O. BOX 253 OZARK PURCHASE ORDER:
SOFTBALL FIELD ₽ EA 104123 SKU 20PK16-14Fem Disponnes ** AMOUNT CHARGED TO STORE ACCOUNT ** # SOFTBALL FIELD THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com PHONE: (479) 667-9793 TERMS: Due the 10th SALESPERSON: TAX: 002 OZARK CITY TAX SUGG 2.52 . UNITS CLERK: DSS1 TOTAL AMOUNT INVOICE: 141909/1 TAX AMOUNT N-TAXABLE B-TOTAL E /PER EXTENSION 2.29 /EA 2.29 TERMINAL: 553 DATE / TIME: 3/6/17 1:06 2.52 2.29 0.00 2.29

PAGE NO: 1

1800 N 18TH ST OZARK, AR 72949

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| (MW) MAN Received By | | | 1 1 EA 449416 | 1 1 EA 447097 | | 1 EA 448404 | | 1 1 EA 277442 1 1 EA 449543 | SHIPPED ORDERED UM SKU | | OZARK AR 72949 | P.O. BOX 253 | SOLD TO: | NO: JOBNO: PURCHASEORDER: | |
|-----------------------------------|-------------------------------------------|------------------|-----------------------|----------------------------------------------|-----------------------|-----------------------|-------------------|--------------------------------------------|------------------------|-------------------|--------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| 66·67+ 3·29+ 002 69·96*+ | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Equipment & Real | 3/8x1/4 Galv Coupling | 1/4 Galv Street Elbow 3/8" Airline Regulator | 1/4 Galv 90 DEG Elbow | 3/8vClose Galv Nipple | 1/4x4 Galv Nipple | 3/8xClose Galv Apple 3/4x3/8 Galv Coupling | DE CRIPTION | S. | OZARK 72949 | P. C. S. C. S. S. S. S. S. S. S. S. S. S. S. S. S. | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | REFERENCE: TERMS: Due | VISIT US AT www.meadorslumber.com |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE 66.67 SUB-TOTAL | 3121 | 1 2.49 /EA | 1 4.99 /EA | 1 2.49 /EA | 1 1.49 /EA | 1 2.79 /EA | 1 2.29 /EA 1 2.79 /EA | SUGG UNITS PRICE /PER | INVOICE: 142814/1 | SALESPERSON: TAX: 002 OZARK CITY TAX | ٠ | TERMI | RMS: CLERK: "Due the 10th MEL | om Control |
| 6.06 66.67 | 60.61 0.00 60.61 | - | 2.49 | 4.99 38 99 | 2.49 | 1.49 2.20 | 2.79 | 2.29 2.79 | /PER EXTENSION | 42814/1 | | | TERMINAL: 553 | 3/27/17 3:43 | |

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PAGE NO: 1

PHONE: (479) 667-9793

CITY OF OZARK P.O. BOX 253 SHIPPED OZARK ORDERED јов NO: 001 PURCHASE ORDER: STREET ₽ EA 298797 72949 ** AMOUNT CHARGED TO STORE ACCOUNT ** 3/8"BLK 90 Street Ell W # STREET THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com PT/PARKS SALESPERSON:
TAX: 002 OZARK CITY TAX TERMS: Due the 10th SUGG 3.29 UNITS TAXABLE NON-TAXABLE INVOICE: 142847/1 CLERK: RRC SUB-TOTAL **TOTAL AMOUNT** TAX AMOUNT PRICE 2.99 /EA /PER EXTENSION TERMINAL: 556 3/28/17 10:03 3.29 0.30 2.99 0.00 2.99

PHONE: (479) 667-9793

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

| Received by | ** AMOUNT CHARGED TO STORE ACCOUNT ** | +*06.571 +80.64 +62.51 +98.64 +62.931 | 1 1 EA DAMAGE WAIVER RENTAL CONCRETE BULL FLOAT HA DLE 6' CONCRETE BULL FLOAT AX 8" *•0 Rental Clerk: RUSTY | ORDERED UM SKU | R NO: JOB NO: PURCHASE ORDER: REFERENCE: O. 40058 INVNO: 1080957 | VISIT US AT www.meadorslumber.com |
|-------------------------------------|----------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------|-----------------------------------|
| TAX AMOUNT 1.32 TOTAL AMOUNT 14.52 | TAXABLE 12.00 NON-TAXABLE 1.20 14.52 SUB-TOTAL . 13.20 | | .20 .00 | 4237 | TERMS: CLERK: DATE / TIME: Due the 10th RRC 3/17/17 7:51 | ber.com |

PHONE: (479) 667-9793

JOB NO: PURCHASE ORDER: STREET THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 3/16/17 11:03

CITY OF OZARK P.O. BOX 253 OZARK £ EA 1220 EA WGS EA 16TM 72949 7/16X16 TEXTUR. 7/16X16 TEXTUR. 7/10X16 TEXTUR. 7/1/2" X 20' REBAR BDL 18" WOOD GRADE T/PARKS SALESPERSON: TAX: 002 OZARK CITY TAX 13.69 5.79 INVOICE: 142338/1 TAXABLE NON-TAXABLE SUB-TOTAL 11.79 /EA 5.06 /EA 16.69 /EA /PER EXTENSION TERMINAL: 553 23.58 16.69 5.06 45.33 0.00 45.33

TOTAL AMOUNT

TAX AMOUNT

49.86

4.53

** AMOUNT CHARGED TO STORE ACCOUNT **

49.86

1800 N 18TH ST OZARK, AR 72949

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PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT IIS AT www meadors limber com

| Kynyl Johnson | | | 1 EA 2208 | 1 EA 210082 | SHIPPED ORDERED UM SAN SKU | | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | IO: JOBNO: PURCHASE ORDER: ON STREETS | |
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| · . | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Part & Course & Comments | 2X2 8 SPRUCE | 2X8 8#2 YELLOW P | DESCRIPTION | Ç | OZARK AR 72949 | SHIF OF PEPT/PARKS P.O. BOX 263 SALESPERSON: | REFERENCE: TERMS: Due | VISIT US AT www.meadorslumber.com |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 12/1 | ٠ ــــــــــــــــــــــــــــــــــــ | 5.49 | UNITS | S | TAX: 002 OZARK CITY TAX | ERSON: | TERMS: CLERK: DSS1 | T |
| 1.42 15.59 | 14.17 0.00 14.17 | • | 2.22 /EA 2.22 | 2 /EA 5.52 | /PER EXTENSION | INVOICE: 142319/1 | | TERMINAL: 553 | одте/тиме: 3/16/17 8:54 | |

PAGE NO: 1

PHONE: (479) 667-9793

CITY OF OZARK P.O. BOX 253 OZARK JOB NO: PURCHASE ORDER: STREET EA 2608 EA 2208 EA 94 72949 SKU ** AMOUNT CHARGED TO STORE ACCOUNT ** SACKS PORTLAND CEME 2X6 8#2 SPRUCE 2X2 8 SPRUCE THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com TERMS: Due the 10th SALESPERSON: TAX: 002 OZARK CITY TAX SUGG 5.79 3.39 95.93 NON-TAXABLE SUB-TOTAL INVOICE: 142605/1 TAX AMOUNT TOTAL AMOUNT 5.35 /EA 2.22 /EA 11.49 /EA /PER EXTENSION TERMINAL: 556 DATE / TIME: 3/22/17 10:30 95.93 68.94 16.05 2.22 87.21 0.00 87.21

PHONE: (479) 667-9793

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

CITY OF OZARK P.O. BOX 253 SHIPPED OZARK 005 **Ј**ОВ NO: PURCHASE ORDER: JOB1 R Š EA 356105 72949 48 - 15 * + 26.90+ 58 • 60 + 37 • 37 + 15.39+ 9 • 89 + O * SKU ** AMOUNT CHARGED TO STORE ACCOUNT ** 1280Z Bar & Cr Materials & sylven #JOB1 DEPT/PARKS 72949 SALESPERSON: TERMS: Due the 10th TAX: 002 OZARK CITY TAX SUGG 15.39 STINU TAXABLE NON-TAXABLE SUB-TOTAL INVOICE: 141840/1 CLERK: DSS1 TAX AMOUNT TOTAL AMOUNT 13.99 /EA EXTENSION 13.99 TERMINAL: 552 DATE / TIME: 3/3/17 3:22 15.39 13.99 0.00 13.99 1.40

PAGE NO: 1

1800 N 181H S1 OZARK, AR 72949

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www.meadorslumber.com

| X Gry lead by Received by | | | | | | | | 3 | M | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | NO: JOB NO: PURCHASE ORDER: 001 STREET | |
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MEADORS LUMBER CO. 1800 N 18TH ST OZARK, AR 72949

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| | | * 58.60 | Air, | | SUGG | SALESPERSON: TAX: 002 Q | Due the 10th | S LUMBER. |
| | ТАХ ТО : | N. T. | | | IN STINU | OZARK CITY TAX | CLERK: | |
| | TAX AMOUNT TOTAL AMOUNT | N-TAXABLE SUB-TOTAL | 15.99 /EA | 10 W I | INVOICE: 141888/1 | TAX | 81 | |
| | 5.33 58.60 | 53.27 0.00 53.27 | 15.99 | 21.99 15.29 | : 141888/1 | | 3/6/17 9:36 | |

1800 N 18TH ST
OZARK, AR 72949

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| James Lilo Received By | | | 1 1 EA 238565 1 1 EA 144856 1 EA 254581 | HIPPED ORDERED UM SKU | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | NO: JOBNO: PURCHASE ORDER: 001 STREET DEPT | |
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| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Materials & Sub | 3' GripNGrab Ext 3'9 a t TV 45CT 13GAL Kitc B EVER 4PK AA Alk Battery | DESC IPTION | OZARK AP 72949 | SHI DO LEPT/PARKS P.O. SALESPERSON: | REFERENCE: TERMIS: PO-# STREET, DEPT Due | VISIT US AT www.meadorslumber.com |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE 37.37 SUB-TOTAL | 1211 - | 1 21.99 /EA 1 6.99 /EA 1 4.99 /EA | SUGG UNITS PRICE /PER | TAX: 002 OZARK CITY TAX INVOICE: 142001/1 | | Due the 10th RE | 7 |
| 3.40 37.37 ✓ | 33.97 0.00 33.97 | | 21.99 6.99 4.99 | EXTENSION | <i>12001/1</i> | TERMINAL: 552 | 3/8/17 12:00 | A PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF |

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PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| XIDanie Olly ander | | TA G | SHIPPED ORDERED UM SKU | | P.O. BOX 253 OZARK AR 72949 | SOLD TO: CITX OF OZARK | NO: JOB NO: PURCHASE ORDER: 001 JOB1 | |
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| TAX AMOUNT 0.90 TOTAL AMOUNT 9.89 | TAXABLE 8.99 NON-TAXABLE 0.00 ** AMOUNT CHARGED TO STORE ACCOUNT ** 9.89 SUB-TOTAL 8.99 | Manufact of Supplies Associated as the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplines of the supplies of the supplies of the supplies of the suppli | ESCUPTION STEENSUGG UNITS PRICE TPER EXTENS | INVOICE: 142256/1 | P.O. 10X 53 SALESPERSON: OZARK A. 72949 TAX: 002 OZARK CITY TAX | S PTO: TERMINAL: 552 | PO # JOB1 TERMS: OLERK: DATE/TIME, PO # JOB1 Due the 10th TC 3/15/17 8:25 | - |

ARKANSAS MUNICIPAL LEAGUE MUNICIPAL VEHICLE PROGRAM

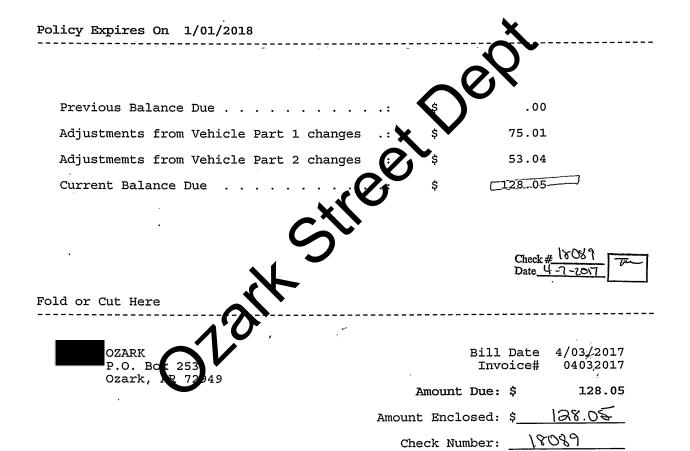
Endorsement Account Date 4/03/2017

OZARK

T.R. McNutt P.O. Box 253

Ozark

AR 72949



Arkansas Municipal League Municipal Vehicle Program P.O. Box 38 North Little Rock, AR 72115

Return this remit alin with navment

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| | 3 | -3 | ACETYLENE | , | FLAMMABLE 5" GAS GAS | UN 1001 | A | . " | i a | | | | |
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STEVE'S TIRE SALES, LLC



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

New & Used Tires

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

Thank You

Check # 18091 The Date 1 - 10 - 2017

087704

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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

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Check # -10-2017

GS-651-3 PRINTED IN U.S.A

Thank You

P.O. 51 x 655326 Dallas, TX 75265 (800) 336-0450





Invoice

REMIT TO: PO BOX 971342 DALLAS TX 75397-1342

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

Division of NCH Corporation

BILL TO

CITY OF OZARK

ACCOUNTS PAYABLE

PO BOX 253

OZARK, AR 72949

97.28

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 | | 05/04/17 | JODY | |
| ORDER # 22016999-1 | SHIP DATE 04/04/17 | SALES REP P813 | RELEASE # P813!5658 | SHIP VIA FEDEX GROUN | ND . |
| FOR REORDERS CALL | 1-800-336-0450 | FAX 1-972-721-6870 | PAGE 1 of 1 | | |
| PART NO DESCR | IPTION / SIZE | | PKG QT | VERG ZANGAN UNIT | PRICE EXT AMOUNT |
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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

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Buzy Bee Flowers & Gifts 1410 West Commercial St Ozark, AR 72949 (479)667-3137 hoper_nae@yahoo.com

Statement

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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 | John John John John John John John John | 29.70 |
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Check # 18094 724 724 724

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| Current | 1-30 Days | 31-60 Days | 61-90 Days | 90+ Days | Amount |
|---------|-----------|------------|------------|----------|---------|
| Due | Past Due | Past Due | Past Due | Past Due | Due |
| 29.70 | 0.00 | 0.00 | 0.00 | 0.00 | \$29.70 |

ATLAS ASPHALT, INC. P.O. DRAWER 2236 BATESVILLE, AR 72503

Stateme

Statement D. Mar 31, 2

Voice: 870-251-2371 Fax: 870-251-1241

Customer Account

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. Check #_\8095 Tian Date 4-10-20 Total 2,224.

| 0-31 | 32-61 | 62-91 | Over 91 days |
|----------|-------|-------|--------------|
| 2,224.38 | 0.00 | 0.00 | 0.00 |

ATLAS ASPHALT, INC. P.O. DRAWER 2236 BATESVILLE, AR 72503

Voice: 870-251-2371 Fax: 870-251-1241

Invoice Date: Mar 13, 2017

Page:

Duplicate

| Bill To: | |
|------------------------------------------------|--|
| CITY OF OZARK PO BOX 253 OZARK, AR 72949 | |
| OZAKK, AK 72949 | |

| Ship to: | |
|------------------------------------------------|--|
| CITY OF OZARK PO BOX 253 OZARK, AR 72949 | |

| Customer ID | Customer PO | Priment | Pyment Terms | | |
|--------------|-----------------|-----------|--------------|--|--|
| | | Nettin | lext Month | | |
| Sales Rep ID | Shipping Method | Ship Late | Due Date | | |
| | | | 4/10/17 | | |

| Quantity | Description | Lait Price | Amount | Line Item ID |
|-------------------|------------------------------------|------------|-----------------|--------------|
| Quantity 21.63 | Description EZ STREET TICKET 15055 | 95.00 | Amount 2,054.85 | Line Item ID |
| | OV | | | |

Check/Credit Memo No:

| Subtotal | 2,054.85 |
|------------------------|----------|
| Sales Tax | 169.53 |
| Total Invoice Amount | 2,224.38 |
| Payment/Credit Applied | |
| TOTAL | 2.224.38 |

STREET Account

PAYROLL <u>Reimbursement</u>

CHECKS

CHECK# 18096

Payable 6. General Fund

AMOUNT: \$ 11 287.63

Mayor's: tru

DATE: 4-12

917 Receipt #: 32₹₹3

STEVE'S TIRE SALES, LLC



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

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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

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| DATE SHIPPED | INVOICE# | P.O.# | PRODUCT | PLTS | TON/LF SQ. FT. | | CHARGES | PAYMENTS |
| 4/13/2017 | 120309 | | SB II | | | \$ 0.00 | \$94.70 | |
| | | | SALES TAX | X | V | | \$7.58 | |
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| | | | | P | | TOTAL : | \$102.28 AMOUNT: | |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

Check # 18098 Tax
Date 14-20-2017

Rock-it Natural Stone, Inc.

P.O. Box 410 Wister, oK 749€6 Phone: 1-800-371-4219

Fax: 1-918-659-2326

CUSTOMER

ADDRESS

No. 120309 DATE

ORDERED BY:

PHONE

rock-itnaturalstone.com

| CITY | STATE | ZIP | |
|---------|-----------------------------------|-------|--------|
| QUAN. | DESCRIPTION GIOGRAPIA ROSS SBILL | PRICE | AMOUNT |
| WT | 18,940 | • | 70) |
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| Ton | 9.47 | | |
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| | | TOTAL | |
| LOADER: | Ryan | | |
| DRIVER: | " | | |

Of OZalk

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.

TRUCKING COMPANY:

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

| CUSTOMER | City | Cf | CZalk | ORDERED BY: |
|----------|------|----|-------|-------------|
| ADDRESS | | | | PHONE |
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Rock-it Natural Stone, Inc.

P.O. Box 410

Wister, OK 74966 Phone: 1-800-371-4219 No. 120309

DATE

Fax: 1-918-659-2326 rock-itnaturalstone.com

| CUSTOMER | City | Of OZulk | ORDERED BY: |
|----------|----------|----------|-------------|
| ADDRESS | <u> </u> | | PHONE |
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| CITY | ~ | STATE | ZIP |
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| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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Street

Walmart* Community Card

CITY OF OZARK GENERAL Account Number:

Customer Service: 1-877-294-10

| Summa | ry of Accou | nt Activity | | Payment In | formation | φ, | |
|-------------------------------------|---------------|--------------------|------------|------------------|-----------------------|----|-------------|
| | Balance | | \$302.64 | New Balanc | θ β | , | \$870. |
| - Payme | nts | | \$302.64 | Total Minimu | ım Payment Due | | \$870 |
| + Purcha | ases/Debits | | \$870,57 | Payment Du | e Date | | 05/12/20 |
| New Bal | ance | | \$870.57 | | | • | • |
| Credit Li | mit ° | | \$3,000 | | k | , | J. |
| Available | Credit | | \$2,129 | 1 | | | |
| Stateme | nt Closing D | ate | 04/16/2017 |] | • | | A. |
| | Billing Cycle | | 31 | | | | X |
| | | . н | , | | - | | 7 |
| Transac | tion Summ | ary | | | | | |
| Tran | Post | | | .,, | | | |
| Date | Date | Reference Number | | ption of Transac | | | Amount |
| 03/14 | 03/17 | P9273002Q011W3418 | ******** | ART 000209 OZ | | 3 | \$6.68 |
| 03/20 | 03/20 | P9273002J013VYE9Q | | ART 000209 OZ | | | \$76.87 🗸 |
| 03/31 | 03/31 | P9273002X017K1RMM | | ART 000209 OZ | | | \$757.95 |
| 04/06 | 04/05 | P92730033019KD8JJ | | ART 000209 OZ | | | \$29.07 |
| | | | | | IZZU UN NO | 01 | \$870.57 |
| 03/30 | 03/30 | P9273002\$01EPXY70 | PAYM | ENT - THANK Y | | | (\$32.37) |
| 03/30 | . 03/30 | P9273002S01EP8GVD | PAYM | ENT - THAN | | | (\$270.27) |
| Late Ch | arge Summ | ary | | - K | | | |
| The same of the same of the same of | | | Annual | Percurtag | Balance Subject to | 0 | Late Charge |
| | • | | | 1928 | Late Charge \$0.00 | | S0.00 |

Your Walmart Community card account with Retail Fin nee Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terman Conditions applicable to your account will continue to apply. The customer service number on the back of your card will amain the same for continued support of your account. Please note that all references to "Retail Finance Credits ovice. 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 the agreement of Synchrony Bank.

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Cardholder News and Information

841.50 **

Street \$ 841.51

Check # 18099 = T

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| INVOICE#: 00 | 11273 | DATE OF SALE #: 031 | 417 | STORE #: 00000209 | • | |
| TRANSACTIO | DN #: 1273 | AUTHORIZATION #: 01 | 14925 | REGISTER #: 1 | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PR | ICE |
| 093331160 | CM 3PK CAN 5X8 PAD | 2.000 | EA | 0.8800 | | 1.76 |
| 105017517 | BASKETBALL NET | 1.000 | EΑ | 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 BALANCE DUE | | 6.68 |
| | | CITY OF OZARK GEN | IFRAI. | AUTHORIZED BUYER #: 0 | | |
| ACCOUNT #: | • | J | | P.O. #: | | |
| | | DATE OF CALE # 000 | 24.7 | STORE #: 00000209 | X | |
| INVOICE#: 00 | | DATE OF SALE #: 0320 | | | ~~ | |
| TRANSACTIO | M 4: 83/0 | AUTHORIZATION #: 02 | :0773 | REGISTER #: 3 | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRIC | EXT. PR | ICE |
| 051943056 | CAST CON 5Q 5W30 SN | 3.000 | EA | 17.43.00 | 5 | 52,41 |
| 051943062 | CAST CON 5Q 10W30 SN | 1.000 | EA | 700 | 1 | 7.47 |
| SUB \$69.88 | | TAX \$6.99 | | CREDITS TOTAL | | 6.87 |
| | | | 4 | BALANCE DUE | | 0.00 6.87 |
| ACCOUNT# | | CITY OF OZARK GEN | EPUL | HORIZED BUYER #: 0 P.O. #: | 1000 | |
| | 7732 - | CITY OF OZARK GEN | | HORIZED BOTEK #. 0 | 1000 | |
| INVOICE#: 00 | | C' | | P.O. #: | 1000 | |
| INVOICE#: 00 | | DATE OF SALE W 0331 | | P.O. #: STORE #: 00000209 | 1000 EXT. PR | ICE |
| INVOICE#: 00 TRANSACTIO S.K.U | N #: 7732 | DATE OF SALE W 0331 | 7 1611 | P.O. #: STORE #: 00000209 REGISTER #: 1 | EXT. PR | ICE 4.36 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ | DATE OF SALE W 0331 AUTHORIZATION #: 03 OUANN TY 1.000 1.000 | 7 11611 <u>UNIT</u> EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 | EXT. PR | 4.36 3.18 |
| ACCOUNT # INVOICE#: 00 TRANSACTIO S.K.U D11797235 D33709107 D57021621 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X ALL E NOZ | DATE OF SALE III 0331 AUTHORIZATION #: 03 OANATY 1.000 1.000 3.000 | 7 11611 UNIT EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 | EXT. PR | 4.36 3.18 5.94 |
| INVOICE#: 00 TRANSACTIO S.K.U D11797235 D33709107 D57021621 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ | DATE OF SALE W 0331 AUTHORIZATION #: 03 OUANN TY 1.000 1.000 | 7 11611 <u>UNIT</u> EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 | EXT. PR | 4.36 3.18 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 160Z GERM-X AL ET QZ GUMOUT FARB & CHOKE RNZ ADJUST RASPB 3CT | DATE OF SALE III 0331 AUTHORIZATION #: 03 OANATY 1.000 1.000 3.000 | 7 11611 UNIT EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 | EXT. PR | 4.36 3.18 5.94 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X ALVE T OZ GUMOUT KARB & CHOKE RNZ ADJUST RASPB | DATE OF SALE III 0331 AUTHORIZATION #: 03 OAN TY 1.000 1.000 3.000 2.000 | 7 11611 UNIT. EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 2.9700 | EXT. PR | 4.36 3.18 5.94 5.94 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 083317283 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X ALLE TOZ GUMOUT FARB & CHOKE RNZ ADJUST RASPB 3CT GV 13G DRWSTRNG | DATE OF SALE III 0331 AUTHORIZATION #: 03 OANATY 1.000 1.000 3.000 2.000 3.000 | 7 11611 UNIT. EA EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 2.9700 2.4700 | EXT. PR | 4.36 3.18 5.94 5.94 7.41 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 083317283 085358881 094932816 099446344 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X AL E NOZ GUMOUT FARB & CHOKE RNZ ADJUST RASPB 3CT GV 13G DRWSTRNG 50CT GV .5L 24PK GV APC BLCH 32OZ | DATE OF SALE 0331 AUTHORIZATION #: 03 5 JAN TY 1.000 1.000 3.000 2.000 3.000 1.000 84.000 4.000 | 7 11611 UNIT EA EA EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 2.9700 2.4700 6.9800 | EXT. PR | 4.36 3.18 5.94 5.94 7.41 6.98 0.16 7.32 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 083317283 085358881 094932816 099446344 100630464 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X AL E NOZ GUMOUT LARB & CHOKE RNZ ADJUST RASPB 3CT GV 13G DRWSTRNG 50CT GV .5L 24PK GV APC BLCH 32OZ BRUTE 55G 17CT CNTRT | DATE OF SALE 0331 AUTHORIZATION #: 03 5 JAN TY 1.000 1.000 3.000 2.000 3.000 1.000 84.000 4.000 40.000 | 7 UNIT EA EA EA EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE | EXT. PR 23 39 | 4.36 3.18 5.94 5.94 7.41 6.98 0.16 7.32 8.80 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 083317283 085358881 094932816 099446344 100630464 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X AL E N QZ GUMOUT LARB & CHOKE RNZ ADJUST RASPB 3CT GV 13G DRWSTRNG 50CT GV .5L 24PK GV APC BLCH 32OZ BRUTE 55G 17CT CNTRT FOL CLASSIC 48OZ | DATE OF SALE IN 0331 AUTHORIZATION #: 03 5 JAN 1TY 1.000 1.000 2.000 3.000 1.000 84.000 4.000 40.000 | 7 11611 UNIT EA EA EA EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE | EXT. PR 23 39 | 4.36 3.18 5.94 5.94 7.41 6.98 0.16 7.32 8.80 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 083317283 085358881 094932816 099446344 100630464 101263499 101483732 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X AL E NOZ GUMOUT LARB & CHOKE RNZ ADJUST RASPB 3CT GV 13G DRWSTRNG 50CT GV .5L 24PK GV APC BLCH 32OZ BRUTE 55G 17CT CNTRT | DATE OF SALE IN 0331 AUTHORIZATION #: 03 5 JAN 1TY 1.000 1.000 2.000 3.000 2.000 1.000 4.000 4.000 1.000 | 7 UNIT EA EA EA EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 2.9700 2.4700 6.9800 2.7400 1.8300 9.9700 12.8700 17.4700 | EXT. PR 23 39 1 | 4.36 3.18 5.94 5.94 7.41 6.98 0.16 7.32 8.80 2.87 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 083317283 085358881 094932816 099446344 100630464 101263499 101483732 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X AL E N QZ GUMOUT LARB & CHOKE RNZ ADJUST RASPB 3CT GV 13G DRWSTRNG 50CT GV .5L 24PK GV APC BLCH 32OZ BRUTE 55G 17CT CNTRT FOL CLASSIC 48OZ | DATE OF SALE IN 0331 AUTHORIZATION #: 03 5 JAN 1TY 1.000 1.000 2.000 3.000 1.000 84.000 4.000 40.000 | 7 11611 UNIT EA EA EA EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 2.9700 2.4700 6.9800 2.7400 1.8300 9.9700 12.8700 17.4700 TOTAL INVOICE | EXT. PR 23 39 1 1 \$75 | 4.36 3.18 5.94 5.94 7.41 6.98 0.16 7.32 8.80 2.87 7.47 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 033709107 057021621 078716121 083317283 085358881 094932816 099446344 100630464 101263499 101483732 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X AL E N QZ GUMOUT LARB & CHOKE RNZ ADJUST RASPB 3CT GV 13G DRWSTRNG 50CT GV .5L 24PK GV APC BLCH 32OZ BRUTE 55G 17CT CNTRT FOL CLASSIC 48OZ | DATE OF SALE IN 0331 AUTHORIZATION #: 03 5 JAN 1TY 1.000 1.000 2.000 3.000 2.000 1.000 4.000 4.000 1.000 | 7 11611 UNIT EA EA EA EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 2.9700 2.4700 6.9800 2.7400 1.8300 9.9700 12.8700 17.4700 TOTAL INVOICE CREDITS TOTAL | 23 39 1 1 \$75 \$ | 4.36 3.18 5.94 5.94 7.41 6.98 0.16 7.32 8.80 2.87 7.47 7.95 |
| INVOICE#: 00 TRANSACTIO S.K.U 011797235 | DESCRIPTION SWEET-N-LOW PCKT 250 CM ORIG 16OZ GERM-X AL E N QZ GUMOUT LARB & CHOKE RNZ ADJUST RASPB 3CT GV 13G DRWSTRNG 50CT GV .5L 24PK GV APC BLCH 32OZ BRUTE 55G 17CT CNTRT FOL CLASSIC 48OZ | DATE OF SALE IN 0331 AUTHORIZATION #: 03 5 JAN 1TY 1.000 1.000 2.000 3.000 2.000 1.000 4.000 4.000 1.000 | 7 11611 UNIT EA EA EA EA EA EA EA | P.O. #: STORE #: 00000209 REGISTER #: 1 PRICE 4.3600 3.1800 1.9800 2.9700 2.4700 6.9800 2.7400 1.8300 9.9700 12.8700 17.4700 TOTAL INVOICE | 23 39 1 1 \$75 \$ | 4.36 3.18 5.94 5.94 7.41 6.98 0.16 7.32 8.80 2.87 7.47 |

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03/31/17

03/31/17 10:40:26 ***CUSTOHER COPY***

Store receipts on your phone. Walnert P

***** *
CAPPROVAL # 014925
REF # 707300535210
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Store receipts on your phone. Walnart P ay.

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Save money. Live better.

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Customer

Invoice

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

| Date | Invoice # |
|-----------|-----------|
| 1/19/2017 | 749 |

| P.O. Bo | ccounts Payable | | Signage | | | |
|-------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|---------------------------------|---------------------------------|
| ue Date | Terms | Project | | PO Number | Project Ivar | CPMS Job |
| /19/2017 | Due on receipt | City of Ozark | | | Grady | 78888 |
| Item | | Description . | Quantity | /M | Price | Amount |
| S S S les Tax | Sale of 18x Sale of 18x | 12 Is it Fair/HI 24 Is it Truth/HI 24 No Truck/HI 25 No Truck/HI 26 No Truck/HI 27 No Truck/HI 28 No Truck/HI 29 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 21 No Truck/HI 22 No Truck/HI 23 No Truck/HI 24 No Truck/HI 25 No Truck/HI 26 No Truck/HI 26 No Truck/HI 27 No Truck/HI 28 No Truck/HI 29 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 20 No Truck/HI 2 | 1 | | 18.60 25.46 25.46 9.49 | 18.60 25.46 50.92 9.49 |
| | | | • | Total | • | \$104.47 |
| accept MC additional | , Visa & AMEX. Iy have a processi | However invoices exceeding \$2500.00 pang fee of 5%. | aid with credit ca | Payme | nts/Credits | \$0.00 |

Balance Due

\$104.47

Project:

STEVE'S TIRE SALES, LLC



11.764

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

American Racing Custom Wheels

| CUSTOME | R'S ORDER NO. | PHONE | DATE 4/_ | 19-1 | 7 |
|----------------------------------------|-----------------|----------------------|--------------|----------|----------|
| NAME | City il O | zarK | <u> </u> | <u> </u> | |
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| | STATE THE T | AX @ \$2.00 EACH | | | |
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| | Retorque a | again after 50 miles | | | 60 |
| RECEIVED | - 1770c | o plike | TAX | _/_ | 100 |
| · ···································· | Sandard Comment | | TOTAL | 0 | |

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 OZÁRK, ARKANSAS 72949 (479) 667-2955 New & Used Tires



| ٠ | R'S ORDER NO. PHONE | DATE | 12.17 |
|-----------------|--------------------------------------------------------------|--------------|----------|
| NAME | 18.101 | 10. | |
| ADDRESS | Cell 7.1 Josh | Aher | + Lapt) |
| | · | | |
| SOLD BY | CASH C.O.D. CHARGE ON ACCT. MDSE. F | ETD. PAID | X |
| Quantity | DESCRIPTION | PRICE | AMOUNT |
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| | Lugnuts torqued at ft. lbs. | | tre. |
| | Retorque again after 50 miles | | |
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| 617 4 74 | ALL claims and returned god MUST be accompanied by this i | ods oill. | ank 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

| CUSTOME | ER'S ORDER NO. | PHONE | : | DATE | 200 | 17 |
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verizon[√]

PO BOX 4001 ACWORTH, GA 30101

Quick Bill Summary

http://sso.verizonenterprise.com

WWW.vzw.com/mybusinesseccount

Manage Your Account

Change your address at

Mar 14 - Apr 13

Date Due

05/03/17

9783904662

Account Number

Invoice Number

0000960 05 MB 1.587 "AUTO T6 0 6013 72949-025353 -CZ3-P00960-I1

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

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 & Cre \$39.75 Taxes, Governmental Surcharge \$54.49 **Total Current Charges** \$1.053.62

....

\$1,053.62

Total Charge Due by May 08, 2017

Check # 18 02 7 Date 4 - 24 - 7017

Pay from phone Pay on the Web Questions:

#PMT (#763) At various from your phone
1,800,922,0204 or 611 from your phone

verizon

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

Bill Date Account Number Invoice Number April 12, 2017 9/83904bb2

Total Amount Due by May 08, 2017

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

\$1,053.62

PO BOX 660108 DALLAS, TX 75266-0108

| 72 | 4/9-213-3/42 Street - Jody | STREET DEPARTMENT 479-213-0837 Street Dept - Randy | | 4/9-308-/3 to Calui. | 470 E08 7318 Card . | 4/9-508-7146 Carol . | POLICE | 5 | | 479-213-6366 Police Dept | 479-213-3489 Police - Devin Bramlet | 4/9-213-0738 Police Dept - David W | 4/9-213-0494 Police - Animal Contro | 479-213-UU18 UZATK PO Data | 4/9-213-001/ UZATK PO DATA | 479—209—2008 Folice Dept — Nicely | 479-209-1893 Police J Little | 470 200 1002 P-II 11771 | OZABK BOLICE DEDT | | 4/9-508-/564 Fire Department | 4/9-508-7530 Sonya Eveld | No Cost Center | | Charges by Cost Center | | Overview of Lines | Talk - Nationwide for Business Share | | Overview of Shared Usage | | | |
|--------------|----------------------------|-----------------------------------------------------|----------|----------------------|---------------------|----------------------|--------|--------|----------|--------------------------|-------------------------------------|------------------------------------|-------------------------------------|----------------------------|----------------------------|-----------------------------------|------------------------------|-------------------------|-------------------|-----------|------------------------------|--------------------------|----------------|-------------|--------------------------------|---|-------------------|--------------------------------------|------------------------------------|--------------------------|------------------|------------------|---|
| Subtotal | 20 | 19 | Subtotal | 78 | : * | 16 | | | Subtotal | 15 | 14 | 12 | 11 | 10 | 9 | 00 | 7 | | | Subtotal | 6 | ა | | | Page Number | | | 12 | Participating Lines as of 04/13/17 | ge | | | |
| \$88.96 | \$49.35 | \$39.61 | \$119.97 | \$39.99 | \$39.99 | \$39.99 | | | \$363.59 | \$46.60 | \$49.35 | \$39.61 | \$49.35 | \$39.99 | \$39.99 | \$49.35 | \$49.35 | | | \$89.34 | \$39.99 | \$49.35 | | , | Monthly Charges | | · | | ĝ | - • | | | |
| \$.00 | 1 | I | \$.00 | } | ł | ł | | 6200 | * 3 | ļ | ļ | 1 | ļ | ! | 1 | 1 | I | | | \$.00 | ŀ | 1 | | | and and Purchase Charmes | | (0 | 3 | hes Exceeding after Share | | | - | |
| \$.00 | 1 | l | \$.00 | 1 | 1 | 1 | | 4071 | \$149.47 | l | | \$54.99 | l | l | ł | l | \$94.48 | | | \$.00 | i | ľ | | 100 | Equip ont | • | | 4 | | • | | | |
| \$8.59 | \$3.31 | \$3.28 | \$.06 | \$.02 | \$.02 | \$.02 | | 40'610 | \$10.84 | S 28 | 3 | \$3.28 | \$3.31 | \$.02 | \$.02 | \$3.31 | \$3.31 | | | 83.33 | \$.02 | \$3.37 | 9 | | Other args and | | | 4,800 | Shared Allowance | | , | | |
| \$9.22 | \$4.44 | \$4.78 | \$.00 | \$.00 | \$.00 | \$.00 | | 16.176 | 637 E4 | \$4.97 | 24 | \$4.78 | \$4.44 | \$.00 | \$.00 | \$4.44 | \$4.44 | | ~/ | X SE | Soo | 3.44 | • | min i cos | Taxes, Governmental Surcharges | • | | 4,182 | Shared Usage | | | | |
| \$.00 | ł | 1 | \$.00 | } | 1 | } | | \$.00 | , | | | | | | | 1 | | • | | \$.00 | ļ | ŀ | | (ye) connum | Third-Party Charges | | | | _ | | r | | |
| \$104.77 | \$57.10 | \$47.67 | \$120.03 | \$40.01 | \$40.01 | \$40.01 | 1 | \$560 | 334.0 | | | \$102 66 | | 10.01 | \$40.01 | \$57.10 | \$151.58 | | | \$97.11 | \$40.01 | \$57.10 | 1 | charges | | | | 0 | Shared Billable | | 9783904662 | Invoice Number | • |
| ·_ { | 33 t | 26 | | ł | ļ | ł | • | | 1 | 805 | } - | ۽ - | သ | ł | : | 49 | 675 | | | | ł | ſ | | usage | Voice Plan | | | | Cost | | 82 | = ₫ | |
| ģ | 466 | ٥ | | ł | ł | i | | | 1 | 1,785 | j | n (| o | İ | 1 ; | 189 | 1.461 | | | | ļ | 1 | | Usage | Messaging | | | 1 | | | | Account Number | |
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| ł | i | | ł | i | ! | | | | ł | 1 | ļ | 1 | ŀ | } | ! | ļ | | | | ł | ł | | | Roaming | Messaging | | | | | | 3 of 37 | ³ age | |

verizon

Overview of Lines, continued

9783904662

Date Due Page 05/08/17 4 of 37

Invoice Number Account Number

| | | | | | | > | 3 | | | | | | **** | |
|------|------------------|---------------|-------------------------------------------------------------------------|--------------------|--------|-------------|---------------------------------|------------------------------------|------------|--------------------|-----------------|----------|----------|---------------------------------|
| is b | etails during th |) for usage d | *Please refer to the mobile number page for usage details during this b | se refer to the mo | *Pleas | \$1,053.62 | 4 | \$54.49 | \$39.75 | \$.00 \$149.47 | \$.00 | \$809.91 | - | Total Current Charges |
| | | | | | | \$114.20 | 90 | Say | \$6.62 | \$.00 | \$.00 | \$98.70 | Subtotal | |
| - | ŀ | ŀ | 6,966.623MB | 617 | 820 | \$57.10 | .1 | 4.44 | \$3.31 | ł | ł | \$49.35 | - 23 | 479-213-0839 Water Dept |
| • | l | ļ | * | 4 | 511 | \$57.10 | | \$4.4 | \$3.31 | l | 1 | \$49.35 | - 12 | 479-213-0838 Water Dept - Cecil |
| | | | | | | | | X | | | | | _ | WATER DEPARTMENT |
| | | | | | | \$57.10 | \$.00 | S A44 | \$3.31 | \$.00 | \$.00 | \$49.35 | Subtotal | |
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| | | | | | | | | | Ç | | | | | VOI BIDE DEBARTMENT |
| 공 | 1 | Roaming | Usage | Usage | Usage | Charges | and Fees (Includes Tax) Charges | and Fees | Stron's | Charge | Charges Charges | Charges | Number | Charges by Cost Center |
| _ | Voice Messaging | Voice | Data | Messaging | Plan | Total | Charges | arges and Surcharges | ₽2 | Purchase Equipment | Purchase | Monthly | Page | |
| | | | | | Voice | | Third-Party | and Other Governmental Third-Party | and Other | | and | | - | |
| | | | | | | | | Taxes. | Surcharges | \ | llsand | | | |
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Date Due Page

9783904662

05/08/17 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**

| | | \$30.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 04/14 - 05/13 | 10.00 |
| 23% Access Discount | 04/14 - 05/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 04/14 05/13 | 38.45 |

Usage and Purchase Charges

Total Current Charges for 479-213-0837

| Voice | | Allowance | 'sed | Billable | Cost |
|------------------------------|----------------|-----------------|------|----------|--------|
| Shared | minutes | 404 (chare.) | 26 | | |
| Mobile to Mobile | minutes | in, ui, sq | 8 | | - |
| Total Voice | | | | | \$.00 |
| Messaging | | | | | |
| Text, Picture & Video | messages | 1000 | 9 | | |
| Total Messaging | | | | | \$.00 |
| Total Usage and Purcha a C | birges | | | | \$.00 |
| Surcharges | | | | | |
| Fed Universal Service Charge | | | | | 1.28 |
| Fegulatory Charge | | | | | .21 |
| Ar state T'S Surchg | | | | | .01 |
| AR State High Cost Fund | | | | | 1.78 |
| | | | | | \$3.28 |
| Taxes, Governmental Surch | arges and Fee: | 3 | | | |
| AR State 911 Fee | | | | | .65 |
| AR Telecom Relay Equip Surc | hg | | | | .02 |
| AR State Sales Tax | | | | | 2.68 |
| Franklin Cnty Sales Tax | | | | | .61 |
| Ozark City Sales Tax | | | | | .82 |
| | | | | | \$4.78 |

\$47.67



Invoice Number Account Number

Date Due Page

9783904662

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 y ur charges? Get details for usage charges at www.vzw.com/mybusinessaccount. **Monthly Charges**

| | | \$49.35 |
|-----------------------------|---------------|---------|
| 23% Access Discount | 04/14 05/13 | -14.74 |
| Nationwide Email & Data 400 | 04/14 - 05/13 | 64.09 |

Usage and Purchase Charges

| Voice | A | ilow nce | Used | Billable | Cost |
|------------------|-----------|-----------|------|----------|-------|
| Shared | minutes | (nar d) | 630 | | |
| Mobile to Mobile | minutes | unlimited | 228 | | |
| Night/Weekend | ni, vites | unlimited | 181 | | |
| Total Voice | X | | | | \$.00 |

| Messaging | | 0 | | | | |
|-------------------|-----------------------|---|----------|-----------|-----|------|
| Text | $\overline{\bigcirc}$ | V | messages | unlimited | 221 | |
| Unlimited M2M Tex | V |) | messages | unlimited | 60 | |
| Picture & Fdeo | | | messages | unlimited | 185 | |
| | | | | | | |

| i lotare a la co | messages | 100 | |
|------------------|----------|--------------|-------|
| Total wessagn q | | | \$.00 |
| Data | | | |
| | | 4000 000 | |

| Total Data | • | \$.00 |
|----------------------------------|---|-------|
| ntal Ileane and Purchase Charnes | | \$.00 |

| 1.46 |
|------|
| .21 |
| .01 |
| 1.63 |
| |

| AR State TRS Sureng | .01 |
|-----------------------------------------|--------|
| AR State High Cost Fund | 1.63 |
| | \$3.31 |
| Taxes, Governmental Surcharges and Fees | 4 |
| 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 |

| otal Current Charges for 479–213–3742 | \$57.10 |
|---------------------------------------|---------|

\$4.44



Arkansas Valley Electric Cooperative

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



| anaunt Number i | | | | | | | | <u> 2011/08</u> | λ | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|---------------------------------------|---------------------------------------------------|----------------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------------|-------------------------------|-------------|
| ccount Number | Name Location | | | | | | Sérvice Address | | | | - Bill Date |
| | | CITY OF C | DZARK | | 35134 | 444070 | 2902 W COMMERCIAL ST | | | | 04/20/17 |
| Service From To | Nbr Days | Meter Ro | eading Present | Met | 1 1 | Multi | KWH | Rate | Cycle | | ount Du |
| 3/17/17 04/17/17 | 31 | 43971 | 45106 | Num 14721 | | 300 G | Usage 1135 | 515 | 400 | | 6.51 |
| revious Amount Due hank You For Your Few Charges vailability Charge nergy Charge ecurity Light Charge nergy & TO/RTO Cotate Sales Tax ounty Sales Tax ranchise Fee | Payment | 03/30/17 @ 0.0047 | 166.51+ | 14.20 + 4 1 * + 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 | 983 • | 23.00 06.05 12.16 6.14 9.84 2.27 5.82 | Sav Start | ing energy i | means savin y efficiency ouchstoneen Total KWH 1135 995 | g money. journey at | Dollar |
| ity Sales Tax ebt Cost Adj otal Current Month C otal Amount Due by otal Amount Due Aft | 05/16/ er 05/1 | 6/17 | • | 005 | * | 3.03 -1.80 166.51 166.51 172.24 | Period Last Year | 31 | 1038 : 181 03 -24-701 | 33 | 151.04 |
| our patronage capita argins collected fron stributed in future ye ssignment is not de Failure to receive bill d Payments receive | n your pu ears subje eductible | rchase of ele ect to Board a from your b | etricity. Suc approval as bill. | ch patrona provided | ge w by aw. | be This | Trip Charge Returned Check Fo Tampering Deposit F 8 am-5 pm After Office Hours | ee Reconnect | \$1 \$2 For Nonpay \$2 | 25.00 15.00 240.00 & Up | ip charge |

Iling Questions rou have questions concerning your bill 00-468-2176.



TO REPORT A POWER OUTAGE CALL



Arkansas Valley Electric Cooperative

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



| Account Nun | Number Name Le | | | | Loc | ation | Serv | | Bill Date | | | |
|-------------------------------------------------------------------------|------------------------------|-----------------------------|--------------------------------------|-----------------------------|--------------|-----------------------|--------------------|--------------------|-------------|--------------|----------|----------------|
| | | | CITY OF (| DZARK | 3513699990 | | | Street | Bid | 2 | | 04/20/17 |
| Service From | e To : | Nbr Days | Meter Ro Previous | | Met Num | er ber | Multi | KWH Usage | Rate | Cycle | Tota | l Amount Du |
| 03/20/17 04 | 1/20/17 | 31 | 0 | 0 | 0 | | 0 | 0 | 803 | 416 | | 1,124.90 |
| Previous Amo | or Your F | | 03/30/17 | | | | ,123.35 ,123.35 | Savi | na eneravi | means savir | na mone | v. |
| New Charges | | | | | | | | Start | your energ | y efficiency | journey | at |
| Security Light | | | | | | | 948.87 | http://a | adventure.t | ouchstonee | nergy.cç | m/. |
| Energy & TO/ State Sales Ta | | st Adj | @ 0.0047 | 39 | | | 48.77 | | | | | |
| County Sales | | | | | | | 66.47 | | × | | | * |
| Franchise Fee | | | | | | | 15.34 39.33 | | | | | |
| City Sales Tax | - | | | | | | 20.45 | | | • | | |
| Debt Cost Adj | | @ -0.001393 | | | | | -14.33 | | Y | | | |
| Total Current | Month C | harges | | | | 1 | 124.90 | | <u> </u> | | | |
| Total Amount | | 05/16/ | 17 | | | | 124:90_ | 30 | | | | |
| Total Amount | Due Afte | er 05/1 | 16/17 | | | | 149.79 | | | | | · |
| Your patronag margins collect distributed in the assignment in | cted from future ye | n your pu ars subje | rchase of ele | ctricity. Sur | ch patrona | ige will l | be 🦱 | | | | | |
| | | | | | | sk | 9 | | Servi | ce Charges | | |
| | | | | | × | 1 | _ | Trip Charge | | | 25.00 | |
| | | | | _ | | | | Returned Check Fe | _ | | 15.00 | 0 11= |
| | | | | | | | | Tampering Deposit | | \$ | 240.00 | α υρ |
| | | | | | `.] | ' | | R | econnect | For Nonpa | yment | |
| | | | | . 4 | | | | 8 am-5 pm | - | \$ | 25.00 pl | us trip charge |
| Failure to rec Payme | ceive bill do ents receiv | oes not voi ved after 5: | d penalties or la :00 pm on the d | ite, ayn ent a ue da are | nd service o | lisconnec ate fee. | ction. | After Office Hours | until 8 pm | \$ | 75.00 pl | us trip charge |

Billing Questions If you have questions concerning your bill, pleas

468-2176. a for Wavs to Pav link:



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



Improving life with energy PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: Service For: CITY OF OZARK

Mailing Date: Apr 21, 2017

| Current Month Charges - Due 05/15/17 | 69.00 | |
|--------------------------------------|---------|--|
| Total This Bill | \$69.00 | |

Total This Bill

www.blackhillsenergy.com

Your gas use at a glance (in CCF) for 2906 W COMMERCIAL Meter A200460 200 160 r 80 40 Apr16 Jun Aug Oct Dec Åpr17 Days 28 31 CCF/Day This Month 1.29 3.48 \$1.91 \$3.88 Last Month Last Year \$3.11

Jail

Your Account Summary (see following pages for details)

Previous Bill Total \$77.00 77.00 CR **Payments** THANK YOU **Balance Forward** 0.00

Current Month Charges: Gas Service Balanced Billing

69.00 **~\$69.00**



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

al 8 i before you dig to have your buried utility lines marked. It's free Call Before You Dig! Alway llsenergy.com/811 to learn more. and it's the law. Go to

n next bill if full payment is not received by 05/15/2017.

s he are eligible customers with their energy needs through tax-deductible donations as like you. To give, round up your bill to the next dollar and donate the lect a recurring monthly or one-time donation. Visit us online to learn more.

| CITY OF OZARK | |
|---------------|--|
|---------------|--|

Account Numbe Page 2

| ading 04/20/17 7691 ading 03/23/17 7655 28 days 36 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 36 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 36 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 36 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 36 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 36 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 36 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 36 Hundred Cubic Feet (CCF) x 2 Goodary Gas Charge 36 CCF @ \$0.007 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0081 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency 36 CCF @ \$0.0005 Cenergy Efficiency | Details of C | Current Charges | Gas Service for 2906 W CC | MMERCIAL | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| yments: 03/2C:17 77.00 CR tal Payments \$77.00 CR lity Balanced Billing Summary: vious utility balance 48.82 rrent month utility charges 53.42 rrent balanced billing payment requested 69.00 CR stomer Credit 1.71 CR | Meter Number: Reading Reading Your average d | 04/20/17 03/23/17 28 days | 7655 36 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 36 Hundred Cubic Feet (CCF) 1.29 CCF | Customer Charge Delivery Charge 36 CCF @ \$0.3039 Primary Gas Charge 36 CCF @ \$0.41 Secondary Gas Charge 36 CCF @ \$0.007 Energy Efficiency 36 CCF @ \$0.0095 Main Replacement 36 CCF @ \$0.0081 StocktonStorage Rider 36 CCF @ \$0.0143 Weather Normalization 0 CCF @ \$0.186697 Franchise Fee \$46.69 @ 4% City Sales Tax \$48.56 @ 2% County Sales Tax \$48.56 @ 1.5% State Sales Tax \$48.56 @ 6.5% | 19.60 10.94 14.76 0.25 0.34 0.29 0.51 0.00 1.87 0.97 0.73 3.16 \$53.42 |
| lity Balanced Billing Summary: vivious utility balance 48.82 rrent month utility charges 53.42 rrent balanced billing payment requested 69.00 CR stomer Credit 1.71 CR | Payments: | • | | "Balanced Billing Amount | \$69.00 |
| lity Balanced Billing Summary: vivious utility balance 48.82 rrent month utility charges 53.42 rrent balanced billing payment requested 69.00 CR stomer Credit 1.71 CR | 04/03/2017 | | | . | • |
| evious utility balance 48.82 Frent month utility charges 53.42 Frent balanced billing payment requested 69.00 CR stomer Credit 1.71 CR | Total Payment | ts | \$77.00 CR | X | |
| rrent month utility charges 53.42 rrent balanced billing payment requested 69.00 CR stomer Credit 1.71 CR | Utility Balance | ed Billing Summary: | | | |
| rrent balanced billing payment requested 69.00 CR stomer Credit 1.71 CR | | | | . 4 1 | |
| stomer Credit 1.71 CR | Current month | utility charges | 53.42 | | |
| | Current balance | ed billing payment req | uested 69.00 CR | | |
| Jance After Your Payment \$31.53 | Customer Cred | lit | 1.71 CR | | |
| dance Arter Four Edyment | Balance After | Your Payment | \$31.53 | 7 1 | |

Deposit Billing Summary:

Total deposit required Deposit on hand Total deposit unpaid

Important Information

If you have questions concerning your bill statement, service or described payment agreement please call our Customer Care Center at 1-888-890-5554. Please send all correspondence and legal notices espai tely to: Black Hills Energy PO BOX 6006, Rapid City, SD 57709.

200.00 200.00 \$0.00

STREET Account PAYROLL <u>Reimbursement</u> **CHECKS**

CHECK#<u>\%\0≤</u> Payable to: Ger

AMOUNT: \$ 11, 264.13

Mayor s:

DATE: 4-26 2017 Redipt #: 32

STREET ACCOUNT MAY 2017

TE: <u>May 1, 2017</u> TO: 8 31, 2017

IECK #: 1810% TO: 18146

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CITY OF OZARK OFC 3 1401 W COMMERCIAL METER CONSTANT KILOWATT HOURS BILLING PERIOD ACCOUNT NUMBER PRESENT TO **PREVIOUS** 03/28/2017 04/27/2017 00000 00000 1 0

LAST PAYMENT CREDITED \$23.93 ON 04/03/2017. GENERAL SERVICE CURRENT BILL INCLUDES:

□ **CUSTOMER CHARGE** STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 21.75 1.41 0.33 0.44

CURRENT BILL

23.93

TOTAL AMOUNT DUE

23.93

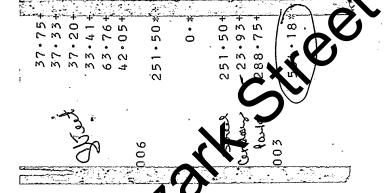
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACT 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 T Y CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL AP



Check # 18106 TE Date 5 - 1.7017

THE CURRENT BILLI RS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.77 PER DAY.

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| | CUSTOMER NA | ME | | SERVICE ADDRESS | | | |
|--------------|-------------|----------|---------|-----------------|----------|----------------|--|
| CITY OF OZAR | <u>K</u> | | 207 S 3 | DECORATIV | E LITE | | |
| | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 03/28/2017 | 04/27/2017 | 17232 | 17432 | 1 | 200 | | |

LAST PAYMENT CREDITED \$36.56 ON 04/03/2017.

GENERAL SERVICE CURRENT BILL INCLUDES:

| CUSTOMER CHARGE 21.75 | |
|-----------------------------------------------|---|
| CHARGE FOR ELECTRIC SERVICE 4.60 | Ď |
| ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 0.08 | 3 |
| ENERGY COST RECOVERY \$0.029591/KWH 5.9 | 1 |
| .ENERGY EFFICIENCY COST \$0.00604 /KWH 1.2 | 1 |
| TRANS COST RECOVERY RIDER \$0.003462/KWH 0.69 | 9 |
| SMART GRID RECOVERY RIDER \$0.000404/KWH 0.08 | 3 |
| STATE SALES TAX AMOUNT @ 6.5% 2.23 | 3 |
| COUNTY TAX AMOUNT @ 1.5% 0.5 | 1 |
| CITY TAX AMOUNT @ 2% 0.69 | 9 |

CURRENT BILL 37.75

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

37.75

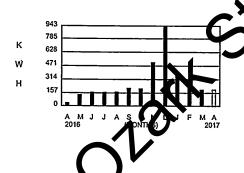
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

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

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. PROCESS GFEES WILL APPLY.



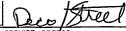
RRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. BUR AVERAGE DAILY COST WAS \$1.22 PER DAY.

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



REMAIN FOR YOUR RECORDS

Deco Free!



| CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
|---------------|-----------------|------------------|---------|-----------------|----------|----------------|--|
| CITY OF OZARK | | | 205 1/2 | 2 S 3 | | | |
| BILLING | G PERIOD | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 03/28/2017 | 04/27/2017 | 14595 | 14789 | 1 | 194 | | |
| LAST DAVA | ENT CREDITED 63 | C 11 ON 04/02/20 | 17 | | | | |

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

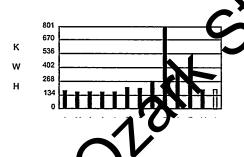
200 S . V . V . V .

MAILING DATE OF BILL 04/28/2017

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

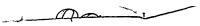
YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ASC DUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESS 1G. EES WILL APPLY.



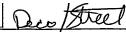
HE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. DUR AVERAGE DAILY COST WAS \$1.20 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.



REMAIN FOR YOUR RECORDS

Deco Free!



| CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
|--------------------------------------------|------------|----------|------------------|-----------------|----------------|--|--|
| CITY OF OZARK | | | 205 1/2 | 2 S 3 | | | |
| BILLING PERIOD METER READ | | READING | METER | KILOWATT | ACCOUNT NUMBER | | |
| FROM | TO | PREVIOUS | PREVIOUS PRESENT | | HOURS | | |
| 03/28/2017 | 04/27/2017 | 14595 | 14789 | 1 | 194 | | |
| LACT DAVISENT OPERITER COCAL ON 04/00/0047 | | | | | | | |

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

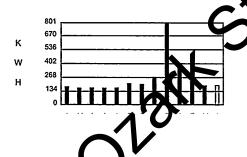
200 S . V . V . V .

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION (* 282933. ACCOUNT GO TO WWW.OGE.COM. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 05/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ASC DUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESS 16 EES WILL APPLY.



HE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. DUR AVERAGE DAILY COST WAS \$1.20 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



| | | | | | | ~ | | | |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------|-----------------------------------------------------------------------------------------------|---------------|--------|----|---|
| CITY OF OZARK SIG | | | | HWY | 64 & 23 NO | SERVICE ADDRE | SS | | |
| BILLING | PERIOD | METER | READING | | METER | KILOWATT | \neg | | |
| FROM | TO | PREVIOUS | | ESENT | CONSTANT | HOURS | | | |
| 03/28/2017 | 04/27/2017 | 02811 | 02 | 2948 | 1 | 137 | | | |
| GENERAL S CURRENT E CUSTO CHARC ENVIR ENERO ENERO TRANS SMART STATE COUNT | SERVICE SILL INCLUDES: DMER CHARGE SE FOR ELECTRI ONMENTAL COM SY COST RECOVE COST RECOVE COST RECOVE | PLIANCE PLAN SU ERY \$0.029591/kW OST \$0.00604 /kW KY RIDER \$0.00346 Y RIDER \$0.00040 UNT @ 6.5% @ 1.5% | RCHARG H H :2/KWH | BE | 21.75 3.15 0.05 4.06 0.83 0.47 0.06 1.97 0.46 0.61 CURRENT BILL | × | 33. | 41 | • |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT D

33.41

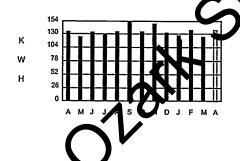
TOTAL AMOUNT DUE BY 05/12/2017

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 SAY NO ACCOUNT, OR TO PAY CARD CALL U. S. PAYMENTS AT 877-306-9274. PRO LESSING FEES WILL APPLY. COUNT, OR TO PAY BY CREDIT



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.



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



63.76

| | | | | | | | ~~ | |
|---------------|---------------|---------------|-----|------|-----------------|-----------|----------------|--|
| a'= | CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
| CITY OF OZARK | | | | DECO | LITE IN ALLE | Y BETWEEN | 1 AND 2 | |
| | PERIOD | METER READING | | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | ТО | PREVIOUS | PRE | SENT | CONSTANT | HOURS | | |
| 03/28/2017 | 04/27/2017 | 28717 | 29 | 293 | 1 | 576 | | |
| | | | · | | | | | |

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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DU 63.76

CURRENT BILL

TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 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. PROJESS WY 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

WUTTE

THIS ESIMMES SIMMSERIFF REVAIN FOR YOUR RECORDS



| | | | | | | <u> </u> | 2 |
|---------------|------------|---------------|-----------------|-------|------------|----------|----------------|
| CUSTOMER NAME | | | SERVICE ADDRESS | | | | |
| CITY OF OZAR | <u>K</u> | | 1 | NW CR | NR RIVER A | ND 2ND | |
| BILLING | PERIOD | METER READING | | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRES | ENT | CONSTANT | HOURS | |
| 03/28/2017 | 04/27/2017 | 32745 | 330 | 07 | 1 | 262 | |

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 |
| | 01100512001 |

CURRENT BILL

TOTAL AMOUNT DUE

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

42.05

42.05

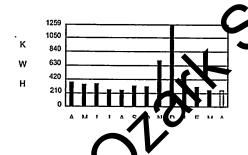
TOTAL AMOUNT DUE BY 05/12/2017

MAILING DATE OF BILL 04/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 82933. YO 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSIN CCUNT, OR TO PAY BY CREDIT ES WILL APPLY.



CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. R AVERAGE DAILY COST WAS \$1.36 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.



FELECTRIC SERVICE BILLS TO RETAIN FOR YOUR RECORDS

45.97

45.97

| CUSTOMER NAME | | | | | SERVICE ADDRESS | |
|-------------------------------------------|------------|----------|---------------|-------------|-----------------|----------------|
| CITY OF OZARK | | | WEST | SIDE PK FLD | 2 | |
| BILLING PERIOD | | METER | METER READING | | KILOWATT | ACCOUNT NUMBER |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 03/25/2017 | 04/26/2017 | 04342 | 04342 04510 | | 168 | |
| LACT DAYMENT OPERITER CO. CO. CO. CO. CO. | | | | | | |

LAST PAYMENT CREDITED \$30.80 ON 04/03/2017. ATHLETIC FIELD LIGHTING RATE CURRENT BILL INCLUDES:

| . 0 • * | CUSTOMER CHARGE | 28.00 |
|---------|------------------------------------------|-------------|
| , 0 4 | CHARGE FOR ELECTRIC SERVICE | 7.48 |
| • | ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.03 |
| 0 • * | ENERGY COST RECOVERY \$0.029591/KWH | 4.97 |
| 0 • * | 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 |
| 0 • % | STATE SALES TAX AMOUNT @ 6.5% | 2.71 |
| | COUNTY TAX AMOUNT @ 1.5% | 0.63 |
| 45.97+ | CITY TAX AMOUNT @ 2% | 0.84 |
| 47.914 | | CURRENT BIL |

51.00+

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH 33 • 46 + TOTAL AMOUNT D 97.00+

13.00+ TOTAL AMOUNT DUE BY 05/11/2017 48.32+

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IN ACCOUNT GO TO WWW.OGE.COM. 33. TO ACTIVATE YOUR

MAILING DATE OF BILL 04/27/2017

.3/24/2017.

LKING OR SAVIN -306-9274. PROCES YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017. TO PAY BY PHONE FROM YOUR CHECKING OR SAVING ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROPESSING FEES WILL APPLY. 0 • *



CUSTOMER NAME CITY OF OZARK **OZARK PARK WEST** METER CONSTANT KILOWATT HOURS BILLING PERIOD ACCOUNT NUMB METER READING FROM **PREVIOUS** PRESENT 03/25/2017 04/26/2017 00454 00462 80 640

LAST PAYMENT CREDITED \$49.00 ON 04/03/2017. PREVIOUS BALANCE

| 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 BI |

88.61

133.43CR

ENVIRONMENTAL COMPLIANCE FACTOR \$0,000184/KWH

44.82CR

LEVELIZED BILL

DUE BY 11/2017 51.00

MAILING DATE OF BILL 04/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24

TO PAY BY PHONE FROM YOUR CHECKING OCARD CALL U. S. PAYMENTS AT 877-306-324. MNGS ACCOUNT, OR TO PAY BY CREDIT ROCESSING FEES WILL APPLY.

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

ELECTRIC SERVICE BILL GERMINE RECORDS



| CITY OF OZARK CUSTOMER NAME | | | | K SOFTBALL I | SERVICE ADDRESS | <i>i</i> |
|-----------------------------|--------------|-------------------|-----------------|-------------------|-------------------|----------------|
| FROM | G PERIOD TO | METER PREVIOUS | READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| 03/25/2017 | 04/26/2017 | 02562 | 02700 | 1 | 138 | |
| LACTEAN | 151 ADED 355 | | | | | |

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 DU

33.46

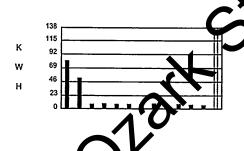
TOTAL AMOUNT DUE BY 05/11/2017

MAILING DATE OF BILL 04/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017.

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



HE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. OUR AVERAGE DAILY COST WAS \$1.01 PER DAY.

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



| | | | SOFTBALL | SERVICE ADDRESS FL 1 | | |
|------------|-------------|-------------------|-----------------|-------------------------|-------------------|----------------|
| FROM | S PERIOD TO | METER PREVIOUS | READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER |
| 03/25/2017 | 04/26/2017 | 02562 | | | | |
| LAGEDANA | | | | | | |

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 DU

33.46

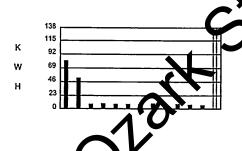
TOTAL AMOUNT DUE BY 05/11/2017

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.

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



HE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. OUR AVERAGE DAILY COST WAS \$1.01 PER DAY.

ENERGY COST RECOVERY \$0.029591/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH 6.98 1.43 TRANS COST RECOVERY RIDER \$0.003612/KWH
SMART GRID RECOVERY RIDER \$0.000404/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5% 0.83 0.10 1.58 0.36 CITY TAX AMOUNT @ 2% 0.48 **CURRENT BILL**

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000382/KWH

ACCOUNT TOTAL

26.63

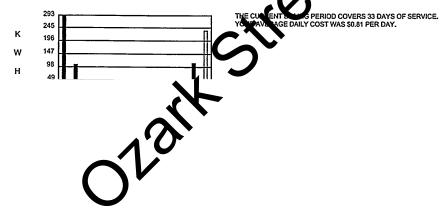
LEVELIZED BILLING PAYMENT DUE BY 05/11/2017

MAILING DATE OF BILL 04/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/24/2017.

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





ELECTRIC SERVICE BILL REVAN FOR YOUR RECORDS

farh

| CITY OF OZAR | CUSTOMER NA | ME | 111 S | 3 | SERVICE ADDRESS | |
|-----------------|-----------------|--------------------|-----------------|-------------------|-------------------|-----------------|
| BILLING FROM | G PERIOD TO | METER PREVIOUS | READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNTABLINGED |
| 03/28/2017 | 04/27/2017 | 36118 | 36471 | 1 | 353 | |
| LAST DAVA | MENT COCOLTED & | 40 40 011 04/00/00 | 47 | | | · |

LAST PAYMENT CREDITED \$46.13 ON 04/03/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
ENERGY COST RECOVERY \$0.029591/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
SMART GRID RECOVERY RIDER \$0.003462/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
COUNTY TAX AMOUNT @ 2%

CURRENT BILL 48.32

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

48.32

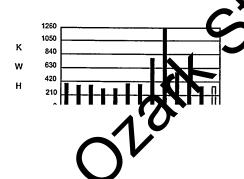
TOTAL AMOUNT DUE BY 05/12/2017

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. PROCESSION EES WILL APPLY.



HE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.

DUR AVERAGE DAILY COST WAS \$1.56 PER DAY.

ELECTRIC SERVICE BILL

CUSTOMER NAME CITY OF OZARK SIG HIGHWAY 219 AND 64 METER ... KILOWATT HOURS BILLING PERIOD METER READING FROM PREVIOUS PRESENT 03/23/2017 202 04/24/2017 11321 11119

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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

37.90

37.90

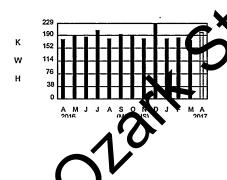
TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12827 ACCOUNT GO TO WWW.OGE.COM. ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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



RRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. VERAGE DAILY COST WAS \$1.15 PER DAY.

Check # 18107 Date 5-1-2017

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

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



CUSTOMER NAME CITY OF OZARK SIG

HIGHWAY 23 S AND 64 #EXTLIGHT

| 11101111111 20 071115 01 112711210111 | | | | | | |
|---------------------------------------|------------|---------------|---------|----------|----------|----------------|
| BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | ТО | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 03/24/2017 | 04/25/2017 | 09659 | 09837 | 1 | 178 | |
| | | | · | | | |

LAST PAYMENT CREDITED \$33.95 ON 04/03/2017.

GENERAL SERVICE CURRENT BILL INCLUDES: CUSTOMER CHARGE

| 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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOL

36.25

36.25

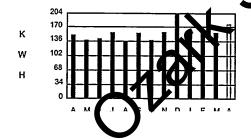
TOTAL AMOUNT DUE BY 05/10/2017

MAILING DATE OF BILL 04/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATIO 173 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 OP CARD CALL U. S. PAYMENTS AT 877-306-927 P SAVINGS ACCOUNT, OR TO PAY BY CREDIT 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. $\mbox{\sc th}$ indicates current month.





CITY OF OZARK

CUSTOMER NAME

STREET LIGHTS

| BILLING | S PERIOD | METER READING | | METER | KILOWATT . | ACCOUNT NU |
|------------|------------|---------------|-------------|-------------|------------|------------|
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 03/23/2017 | 04/24/2017 | 00000 | 00000 | 1 | 36171 | |
| | | | | | · | |

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% CITY TAX AMOUNT @ 2% 69.27 92.36

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH

5,079.69

TOTAL AMOUNT [

5.079.69

TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 2572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

12

TO PAY BY PHONE FROM YOUR CHECKING OR SETINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927. PROCESSING FEES WILL APPLY.



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 3 AND 2 BILLING PERIOD METER CONSTANT METER READING KILOWATT FROM PREVIOUS HOURS 03/23/2017 04/24/2017 37082 37406 324

LAST PAYMENT CREDITED \$42.92 ON 04/03/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE

| 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

Jank

TOTAL AMOUNT DUE

46.33

46.33

TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 232933. ACCOUNT GO TO WWW.OGE.COM. ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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



ELECTRIC SERVICE BILL REGIONALISTES

| | | 1-8 | | | - 1,00 | <i>y</i> |
|---------------|------------|----------|---------|------------|-----------------|----------------|
| CUSTOMER NAME | | | | | SERVICE ADDRESS | f |
| CITY OF OZARK | | | | COMMERICAL | L #LITES | |
| BILLING | 3 PERIOD | METER | READING | , METER | KILOWATT | ACCOUNT NUMBER |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | L |
| 03/23/2017 | 04/24/2017 | 17683 | 17950 | 1 | 267 | |

LAST PAYMENT CREDITED \$39.60 ON 04/03/2017.

GENERAL SERVICE CURRENT BILL INCLUDES

| RRENT 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

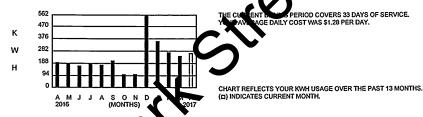
TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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



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

#009507458958

3355



THE STRIC SERVICE BILL REPAIN FOR YOUR RECORDS

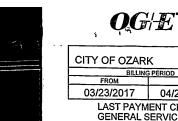
Street

| CITY OF OZAR | CUSTOMER NA | | | | SERVICE ADDRESS AND COMMERICIAL IN ALLEY | | |
|--------------------------------|-------------|---------------|-----|------|------------------------------------------|----------|----------------|
| | PERIOD | METER READING | | | METER . | KILOWATT | ACCOUNT NUMBER |
| FROM | то | PREVIOUS | PRI | SENT | CONSTANT | HOURS | |
| 03/23/2017 | 04/24/2017 | 26871 | 27 | 7171 | 1 1 | 300 | |
| 03/23/2017 | | | | | 14.67 | | |
| TOTAL AMOUNT DUE BY 05/09/2017 | | | | | | | |

MAILING DATE OF BILL 04/25/2017.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017 282933. TO ACTIVATE YOUR



0 • *

23.70+



| CITY OF OZARK | | | E | 200 N | SERVICE ADDRESS C | | | |
|---------------------------------|------------|-------------------|-------------------|-------------------|-------------------|----------------|---|--|
| BILLING PERIOD FROM TO PREVIOU | | METER PREVIOUS | READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER | | |
| | 03/23/2017 | 04/24/2017 | 47643 | 48562 | 1 | 919 | | |
| | 1 AST PAYN | MENT CREDITED SA | 22 74 ON 04/02/20 | 117 | | · | · | |

LAST PAYMENT CREDITED \$122.71 ON 04/03/2017. GENERAL SERVICE CURRENT BILL INCLUDES:

| WENT DILL MOLODLO. | |
|------------------------------------------|--------------|
| 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 |
| - | CURRENT BILL |
| | |

CITY TAX AMOUNT @ 2% 87 - 49 + 24 • 13+

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH TOTAL AMOUNT D

87.49

87.49

135 • 32 * + TOTAL AMOUNT DUE BY 05/09/2017

MAILING DATE OF BILL 04/25/2017 0 • *

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATIO 1 IS 128, ACCOUNT GO TO WWW.OGE.COM. 507. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

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



CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. R AVERAGE DAILY COST WAS \$2.65 PER DAY.



ELECTRIC SERVICE BILLS HETAINI FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK LITE **104 N BELL** METER CONSTANT KILOWATT HOURS ACCOUNT NUM BILLING PERIOD METER READING FROM PREVIOUS 03/23/2017 04/24/2017 01743 01746 3

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 |
| 3 | CURRENT BILL |

TOTAL AMOUNT D

24.13 24.13

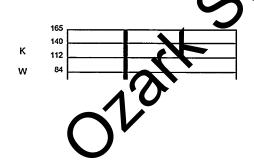
TOTAL AMOUNT DUE BY 05/09/2017.

MAILING DATE OF BILL 04/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS ACCOUNT GO TO WWW.OGE.COM. 11. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 05/22/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVING SACCOUNT, OR TO PAY CARD CALL U. S. PAYMENTS AT 877-306-9274. PRO CASSING FEES WILL APPLY. COUNT, OR TO PAY BY CREDIT



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.73 PER DAY.



"ELECTRIC SERVICE BILL

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OZARK DAM OVERLOOK #PARK BILLING PERIOD METER READING METER CONSTANT ACCOUNT NUMBER KILOWATT FROM HOURS PREVIOUS PRESENT 03/22/2017 04/21/2017 16441 16444 1 3

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 12 CTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 05/19/2017.

A SAVINGS AVAINGS VAING AVAING AVAING TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCESING TO PAY CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEED WILL APPLY. OR TO PAY BY CREDIT



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

Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 4/25/20:17

CUSTOMER I.D.:

PAGE:

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 | CREDIS | BALANCE | |
|--------------------------|-----------------------|---------------------|-----------|----------|---------------|----------------|----|
| 0988831-IN | 3/1/2017 | | | 12.94 ′ | | 12.9 | |
| 0988836-IN | 4/5/2017 3/1/2017 | Payment Ref: 360879 | -081 | 75.02 | 2.94 | 0.0 75.0 | |
| | 4/5/2017 | Payment Ref: 360879 | -081 | | 75.06 | 0.0 1,821.6 | |
| 0989263-IN | 3/2/2017 4/5/2017 | Payment Ref: 360879 | -081 | 1,821.66 | 1,821.66 | 0.0 | 0 |
| 1019421-IN | 3/22/2017 4/5/2017 | | | 78.93 | 78.33 | 78.3 0.0 | |
| 1018326-IN | 4/8/2017 | Payment Ref: 360879 | -001 | 19.20√ | 70.55 | 16.2 | 0. |
| 1018243-IN | 4/17/2017 | | / | 2,301.92 | [| 2,318.1 | 2 |
| | | | | | | | * |
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| | 7 | 8:00 | | E ON | H - | | |
| | | | 1. 1800 | J° , 0 & | Check # 1810 | 08 7000 | |
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| | ٠٠٠ | | | | Total: | 2,318.1 | 2 |
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| Current | 35 Days | 60 Days | ** \$. | 90 Days | 120 Days | | 2 |
| 2,318.12 | - | 0.00 ca the | to antone | 0.00 .: | 0.00 | | |
| 2,010.12 | 0.00 | 0.00 | 7 | 0.00 | | | |

Anderson's Gas & Propane

-2,318.12



CTYOZ AR1018243

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 🔀 | / O - / `) Phone # _ | <u> 209 -</u> | 00 | 29 |
|----------------|-----------------------------------------------------------------------------------------------------------------|--------------------|------------------|---------|
| Customer i | Name City of O | ZANK | Street | Dot |
| Address = | | | | · - V |
| City |)hood | State | X Zip_ | <u></u> |
| で回 CASI | Loaded At | | | OX |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | U IIT • PRICE | TOTAL · |
| | PROPANE 1075 Flammable Liquid | | X | |
| +11 | NO LEAD 1203 Flammable Liquid | 301 | 2449 | 737.15 |
| | SUPER NO TEAD 1203/Flammable Liquid | 40% | 2.109 | 887.39 |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | X | , | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD. Non-Road or tax-exemp use only-Not-for-use-in:2007-and later vehicles. | | | - |
| Jai) / | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or fax-exempt use only. | 317 | 2,099 | 665.38 |
| , | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engres. | | | |
| p- | ON ROAD DIESE 15 ppm Sultur U.SD | | | |
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| CUSTOME | R P.O. NO. | SUB-TOTAL | • | 2301.92 |
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| RECEIVED |) BY | TOTAL | * | 2301.92 |
| Mi | 1/3 | | | |

nderson's

AR1018243

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

| | \sim | _ | _ | \sim | |
|----------------|------------------------------------------------------------------------------------------------------------------|--------------------|---------------|---------|-------------|
| Date | <u> </u> | <u> 209 -</u> | 00 | >9 | |
| Customer I | Name City of O | > b 1/C | STreet | Dot | |
| Address | · | | | | > |
| City | 11000 | State | Zip | | |
| CASI | Loaded At | | | |) |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | OTAL | |
| _ | PROPANE 1075 Flammable Liquid | | X | | |
| +:// | NO LEAD 1203 Flammable Liquid | 301 | TOPET | 737.15 | 11 |
| | SUPER NO TEAD 1203 Flammable Liquid | 409 | 2.799 | 839.39 | ,54 |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | 7.(| | | |
| | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD, Non-Road or tax-exempt use only-Not-for-use in 2007 and later vehicles. | 5 | | | |
| 7:11 | OFF ROAD DIESEL. 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | 30 | 2.099 | 665,38 | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or en dies | | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | | |
| | 10 | | | | |
| | gas | | | | |
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| | | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | 2301.92 | |
| The | ulk Kevin | SALES TAX | | | ı |
| RECEIVED | D BY | TOTAL | | 2301.92 | - |



AR 1018326

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 | 1-7-17 Phone # | | | _ |
|----------------|--------------------------------------------------------------------------------------------------------------------|--------------------|---------------|---------|
| Customer i | Name | 72ml | Street | + Dest. |
| Address _ | | . | , | X |
| City | 1 und | State <u> </u> | <u>ع-</u> Zip | <u></u> |
| -GASH | H Chy Loaded At | | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | X | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid . | . (| 7) | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | ~XX | | |
| | OFF ROAD DIESEL. 500 ppm Sulfur Dyed LSD, Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | Story. | L 500 | 2/1/2 |
| | OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | | 077 | 11/ |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or earnes. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 10 | | |
| / | 300 PINOL | | | 15-00 |
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| | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | 4 | 15.00 |
| | | SALES TAX | | 1/20 |
| RECEIVED | BY | TOTAL | | 16-20 |

Rock-It

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

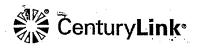
CITY OF OZARK ATTN: CAROL SNEATH PO BOX 253 DZARK, AR 72949

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| | | AC | COUNT ACTIVITY | | | MOUE . | ATKAGE | |
| DATE SHIPPED | INVOICE# | P.O.# | PRODUCT | PLTS | TON/LF SQ. FT. | PRCE | CHARGES | PAYMENTS |
| 4/20/2017 | 121102 | | CRUSHER RUN | | 3.3 | 9.00 | \$80.64 | |
| | | | SALES TAX | X | V | | \$6.45 | |
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NET DUE 10TH OF THE FOLLOWING MONTH

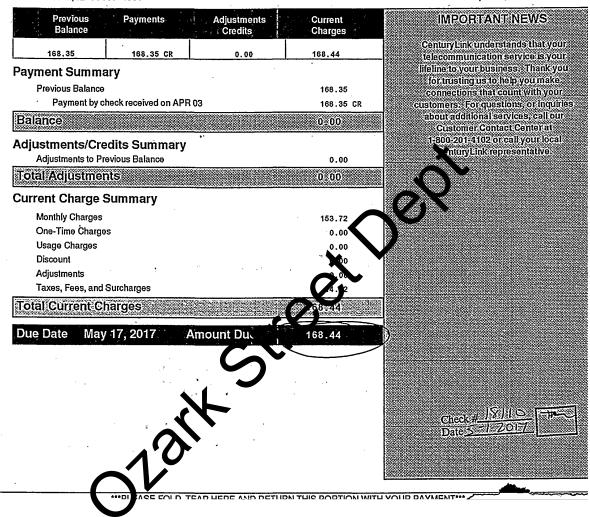
WE APPRECIATE YOUR BUSINESS!

Check # 18109 Two



Account Name: CITY OF OZARK STREET DEPART Account Number

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 1 of 6 Bill Date: Apr. 18, 2017



Statement

Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

To:

Date 4/28/2017

| City of Ozarl P.O. Box 25: Ozark, AR 7: | | | | Amount | Amount Enc. |
|-----------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|------------------------|--------------------------|-----------------|
| | <u>-</u> | | | \$1,007.0 | 7 dilodik Ello. |
| Date | | Transaction | | Ameunt | Balance |
| - | INV #43498. Due 03/31/2017 Parts \$67.50 Sales Tax \$6.75 | . Orig. Amount \$74.25. | × | 74.25 | 74.25 |
| 1/06/2017 | Saies 12x 56.73 INV #43541. Due 04/06/2017 Parts \$56.97 Sales Tax \$5.70 | . Orig. Amount \$62.67. | (ee) | 62.67 | water 136.92 |
| 1/06/2017 | Sales 1ax \$5.70 INV #43544. Due 04/06/2017 Parts \$47.00 Sales Tax \$4.70 | . Orig. Amount \$51.70. | (0) | 51.701 | 188.62 |
| 1/06/2017 | INV #43540. Due 04/06/2017 Parts \$17.10 | . Orig. Amount 18,81 | | 18.81 | 207.43 |
| l/06/2017 1 - | Sales Tax \$1.71 INV #74809. Due 04/06/2017 Service \$238.22 | . Orig. 1 md ant \$262.04. | | 262.04 | 469.47 |
| 1/18/2017 1 - | Sales Tax \$23.82 INV #43648. Due 04/18/2017 Parts \$92.40 | Argount \$101.64. | | 101.64 | 571.11 |
| 1/18/2017 | Sales Tax \$9.24 INV #43650. Due 04(18/20 7 Parts \$769.0 Sales Tax \$75.90 | . Prig. Amount \$845.90. | | 845.90 | 1,417.01 |
| | | Check # 1811 Date 5-1-2 | 1 017 Rv | | |
| 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 |

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| : | | 1 | | I | | 1 | ACCESSORIES, TIRES AND TUBES | TOTAL PARTS | 1 | 1 | -1 | - | | | | | | | 1 | N ., | | * | | | | 1 | 39.5 | DESCRIPTION | RECORD OF MATERIAL |
| | | * | | | 2 | 3 | BES , Am | ALS. | | | | | | | | - | | | - | | | | X | _ | | | प्रथी | AMOUNT | 4 |
| RECEIVED | thereto. | articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanics lien is hereby acknowledged on above car or truck to secure the amount of repairs | ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or | SIGNED. | | THE ABOVE WORK HEREBY, AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW: | | | | | | | × | 5 | Q | Ripha States Cabla | × | رد . | | | 3 1500 | NO. | S. PHONE 213 8742 Jack HONE | 88 | NAME (+ 00 02016 | 479-667-2826 | 1604 N. 1 | WARDENS | |
| тоты | | | LBS. GREASE @ | QTS. OIL @ | GALS. GAS @ | GAS, OIL & GREASE | | | 1 | 2 | - | | | | | | | | hod | INSTRUCTIONS | 4.3 | MOTOR NO. | | | | | 22 | | |
| | IOIAL OUTSIDE | AND GREASE (PO. NO. TOTAL DETAILS | TOTAL TIRES AND TUBES | TOTAL SHOP SUPPLIES | TOTAL PARTS | TOTAL LABOR | | | | | | | | | | | | 50 m | | | | | CHARGE OF | | YES NO TERMS | DA DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE LA COLOR DE | TIME PROMISED | AM. PM. | REPAIR |
| TAX JAS | 3 0 | 72% | ID TUBES | 6 | 172 | | | | | | · | | | | | 00 | | | | LABOR CHARGE | | SPEEDOMETER READING | ORDER WRITTEN | | DELIVERY DATE | ALE. | | 71000 | RORDER |
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DASH CUSTOMER

· INVOICE # 43544

DATE: 4/06/17 TIME: 07:18:28 CASH STATION: BO COUNTERMAN: BO

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WARDENS P.O BOX 1222 HWY 23 NTH

OZARK

(501)667-8

11100 / CITY OF OZARK PO BOX 253 WATER DEPT DZARK

INVOICE # 43541

DATE: 4/06/17 . TIME: 04:30:18

CHARGE STATION: BO COUNTERMAN: BO

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3 HZP 794685

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PLO BOX 1222 HWY 23 NTH

OZARK

AR 72949

11100 CITY OF CIARK PO BOX 253 DZARK

INVOICE # 43540

(501)667-2238

AR 72949

DATE: 4/06/17 TIME: 01:56:08 CHARGE STATION: BO COUNTERMAN: BO

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OZARK

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11100 CITY OF GZARK PO'BOX 253 DZARK

(501)667-

INVOICE # 43648

DATE: 4/18/17 TIME: 21:04:19

CHARGE STATION: BO COUNTERMAN: BO

4 HZP 798702

AR 72949

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WARDENS

P.O BOX 1222 HWY 23 NTH

DZARK

CASH CUSTOMER

INVOICE # 43650

DATE: 4/18/17 TIME: 23: CASH STATION: BO COUNTERMAN: BO TIME: 23:31:50

| 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 | Ø.00 34.67 | 19.50 | 195.00 T |

50 0.00 0.00 76.90 0.00 0.00 1445.20

WARDENS

P.O BOX 1222 HWY 23 NTH DZARK

11100 ·CITY OF DZARK PO BOX 253 DZARK

INVOICE # 43498 (501)667-2238

DATE: 3/31/17 TIME: 06:2 CHARGE STATION: BD COUNTERMAN: BD TIME: 06:21:36

· 3 HZP 798702

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DO BOX 1222 HWY 23 NTH AR _72949

CASH CUSTOMER

INVOICE # 43544

DATE: 4/06/17 TIME: 07:18:28 CASH STATION: BO COUNTERMAN: BO

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P.O BOX 1222 HWY 23 NTH

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CITY OF GZARK

PO BOX 253

OZARK

(501)667-2238

43648

AR 72949

4/18/17 TIME: 21:0 ATION: BO COUNTERMAN:BO TIME: 21:04:19

4 HZP 798702

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WARDENS

P.O BOX 1222 HWY 23 NTH

N7ARK

AR 72949

11100 CITY OF OZARK PO BOX 253 OZARK

INVOICE # 43540

(501)667-2238

DATE: 4/06/17 TIME: 01:56:08 CHARGE STATION: BO COUNTERMAN: BO

6 HZP 781872

BOLT

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11100 CITY OF OZARK PO BOX 253 OZARK

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43498

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P40 BOX 1222 HWY 23 NTH AD 790%0

INVOICE # 43650 CASH CUSTOMER TIME: 23:31:50 DATE: 4/18/17 CASH STATION: BO COUNTERMAN: BO 30 HZP 794685 BLADE 0.00 28.84 14.10 423.00 10 GHP 320245 151.00 **BLADES** 0.00 23.33 15.10 195.00 10 HZP 798702 34.67 19.50 BLADE 0.00 23 NTH AR 78949 50 0.00 1445.20

T

T

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558-

\$

Account Statement

Account Number: Due Date:

5/26/2017 11:59:59 PM

Balance:

555.06

Amount Enclosed:

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

Please detach and enclose top portion with payment.

Smith Plumbing - (479) 667-3558 **Account Summary**

Account Number: Name: Address: P.O. Box 253 Ozark, AR 72949 City of Ozark 4795555555 Company:

Phone #: Fax #:

Due Date: Credit Limit: Credit Available: Previous Balance:

Closing Date:

New Charges: Credits / Payment

5/26 :59:59 PM 100,000.00 99,444.94

1,008.39 569.25 1,022.58

Total Visits 835 Last Visit 4/26/2017 555.06 **Total Sales** 28,675.80 Discount 0 New Bal 31-60 Days er 90 Days Balance Due Current 1-30 Days 61-90 Day

555.06 555.06 0.00 0.00 0.00

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 | | 926,75 | 18,32 |
| 4/7/2017 | New Charge - Transaction #73271 | 14,29 | | 32,61 |
| 4/11/2017 | New Charge - Transaction #7 | 7.65 | | 40,26 |
| 4/12/2017 | New Charge - Transaction # 34 4 | 104,38 | | 144,64 |
| 4/13/2017 | New Charge - Transactio #73 08 | 15.02 | | 159.66 |
| 4/17/2017 | New Charge - Transaction #73557 | 64,63 | | 224,29 |
| 4/20/2017 | New Charge - Tongection #72763 | 211.20 | | 435.49 |
| 4/20/2017 | New Charge Transa Vor 7,3792 | (8,36 7 | 15 | 443,85 |
| 4/21/2017 | New Charge Transac on #73815 | 6,22 | | 450,07 |
| 4/21/2017 | New Charge - Transar on #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 |

| Transaction # Date Cashier Reference Comments | : 73099 : 4/3/2017 : 1 : - : STREET DEPT | | Account # Time Register # | 10:14:4 <i>1</i> 1 |
|-----------------------------------------------|------------------------------------------------------|---------|----------------------------------------------|------------------------|
| Item Lookup Cod | e_Description | 201 | Quantity Price 1 16.65 | Extended 16.65 |
| 110119 | GLOVE GRAIN LEATHER | CZAL | Sub total | 16.65 |
| | | | Sub total | 10.05 |
| | Andlysela | | Tax Total Tender amount Change cash | 1.67 18.32 18.32 |
| | ŧ | Invoice | | 5 |
| Transaction # | : 73271 | | AGES VIII. 4 | 10.44.45 |
| Date Cashier | : <i>4/7/</i> 2017 · 1 | | Time | 13:11:45 |
| Reference | : ' | | Legitarat # | • |
| Comments | STREET DEPT | | | |
| Item Lookup Cod | e Description | | Que (ty Price | Extended |
| 110321 | TRIM LINE SQ .155" X 95 | , | 12.99 | 12.99 |
| Enmall and the second | | 7.4 | Sub total | 12.99 |
| | Oblay | 15 | Tax Total Tender amount Change cash | 1.30 14.29 14.29 |
| Transaction # | 73393 | Invoice | Account# Time | : |
| Cashier | 1 1 1 | | Register# | : 1 |
| Reference | | | • | • |
| Comments | : STREET DEPT | | | |
| Item_Lookup_Cod | | | Quantity Price | Extended |
| 900100 | Miscellaneous | - | 1 6.95 | 6,95 |
| | SLOAN repair kit | | | 6.05 |
| | | | Sub total | 6,95 |
| | MAN | | Tax Total Tender amount Change cash | 0.70 7.65 |

| Transaction # Date Cashier Reference Comments | : 73099 : 4/3/2017 : 1 : - : STREET DEPT | Account # Time Register # | 10:14:47 |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------|
| Item Lookup Code 110119 | Description GLOVE GRAIN LEATHER 2XL | Quantity Price 1 16.65 | |
| | | Sub total | |
| | Anglepela | Tax Total Tender amount Change cash | 18.32 18.32 |
| | I se | nvoice | J |
| T | | Noice | |
| Transaction # Date Cashier Reference Comments | : 73271 : 4/7/2017 : 1 : - : STREET DEPT | Time Register# | 13:11:45 |
| Item Lookup Code | | Qua uty Price | |
| 110321 | TRIM LINE SQ .155" X 95' | 12.99 | |
| | Bh A | Sub total Tax Total Tender amount Change cash | 1.30 14.29 14.29 |
| Transaction # Date Cashier Reference Comments | 73393 -471 017 1 STREET DEPT | NVOICE Account # Time Register # | : : 10.01120 : 1 |
| Item Lookup Code 900100 | Description Miscellaneous SLOAN repair kit | Quantity Price 1 6.95 | |
| Mary Mary Sandan James Lander Comment | A Part of the second second second second second second second second second second second second second second | Sub total | 6,95 |
| | My | Tax Tota Tender amoun Change cash | 7.65 t |

| · 73763 | | Account# : | |
|--------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4/20/2017 | | Time | 09:00:47 |
| : 1 | | Register# | 1 |
| : - | | | |
| : STREET DEPT | | | |
| | Quantity | Price 100.00 | Extended 192.00 |
| | 1 | 192.00 | 192.00 |
| IZAZ-Y GUIYON | | Sub total | 192.00 |
| • | | Tax | 19.20 |
| 1, 1 | | Total | 211.20 |
| Miller | | | |
| 1 09 9 | | · | |
| | | • | |
| In | voice | | |
| : 73792 | | Accord t#: | |
| : 4/20/2017 | | Tyres : | 14:53:13 |
| : 1 | | Flag ster# : | 1 |
| : | | 10 | |
| • | |) | |
| Description | Quantity | Price | Extended |
| | | | 2,35 5,25 |
| | | 5.25 | 5.25 |
| | 101 | Sub total | 7.60 |
| No | (0 | Tax | 0.76 |
| // ` ~ * | | Total | 8.36 |
| lah Ca | • | | |
| y44) |) | Change cash | |
| | | | |
| A | | | |
| | voice | | |
| In | voice | | |
| : 73 15 In | voice | Account#: | |
| : 73 15 : 221 61 | voice | Time | 10:33:54 |
| 73 15 101 | voice | • | 10:33:54 1 |
| : 73 15 : 721/01 : street dept | voice | Time | |
| : 73 15 : 721 01 street dept | Quantity | Time Register# | 1 Extended |
| : 73 15 : /21 01 street dept | | Time : Register# : Price : 5.65 | 1 Extended 5,65 |
| : 73 15 : 721 01 street dept | Quantity | Time Register# | Extended 5.65 |
| : 73 15 : 721 01 street dept | Quantity | Price 5.65 Sub total Tax | Extended 5.65 5.65 0.57 |
| : 73 15 : 721 01 street dept | Quantity | Time Register# Price 5.65 Sub total | Extended 5.65 |
| | : 1 : - : STREET DEPT Description Miscellaneous 12x24 culvert Inv : 73792 : 4/20/2017 | : 1 : - : STREET DEPT Description Quantity Miscellaneous 1 12x24 culvert Invoice : 73792 : 4/20/2017 : 1 : - : STREET DEPT Description Quantity Invoice Invoice | STREET DEPT Description Quantity Price Miscellaneous 1 192.00 12x24 culvert Sub total Tax Total Tender amount Change cash Invoice : 73792 Account # : |

| | | IIIAOICE | | |
|----------------------------------------------------------------|---------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------|------------------------------------------------|
| Transaction # | • 73825 | | Account# : | |
| Date | 4/21/2017 | | Time | 12:48:01 |
| Cashier | . 1 | | Register# | 1 |
| Reference | • | | - "• | |
| Comments | STREET | | | |
| | • | | | |
| tem Lookup Code | | 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 |
| | , Ø. | | Total | 34.54 |
| | Oames Plato | | Tender amount | |
| | Germi pl | | Change cash | |
| | • | | | . . |
| | | | _ | X |
| | | Invoice | | 7~ |
| Fransaction # | • 73921 | | Account # | |
| Date | 4/24/2017 | | Time | 14:04:39 |
| Cashier | • 1 | | Register : | 1 |
| Reference | • - | | | • |
| Comments | • | | | |
| | | | X Y | |
| | Description | Quantity | Price | Extended |
| 010959 | FILE CHAIN SAW 1/CD 7/32" | | 4.79 | 4.79 |
| 900100 | Miscellaneous | | 11.95 | 11.95 |
| | File Handle | W | Sub total | 16.74 |
| | | ~~~ | Sub total | 10.74 |
| | they pr ' | | Tax | 1.67 |
| | TIM) | | Total | 18,41 |
| | You gran | -) | Tender amount | |
| | / 1 " | | Change cash | |
| | • / | | | |
| | | | | |
| | | | | |
| | \triangle | Invoice | | |
| ransaction# | : 74041 | | Account# • | |
| ransaction # Date | 4/26/2017 | | Time · | 09:27:36 |
| | | | Register# | 1 |
| | | | redistat # | • |
| | | | | |
| Reference | DE TREET | | | |
| Reference Comments | DE T DEPT | | | |
| Reference Comments tem_Lookup_Code | Description | Quantity | P.rice | Extended |
| Cashier Reference Comments Item_Lookup_Code 111631 | Description | 1 | 6.45 | 6.45 |
| Reference Comments Item Lookup_Code 111631 111632 | Description GRINDING QUILL 3/16 GRINDING QUILL 7/32 | 1 1 | 6.45 6.45 | 6.45 6.45 |
| Reference Comments tem Lookup_Code 111631 111632 | Description | 1 | 6.45 | 6.45 |
| Reference Comments tem Lookup_Code 111631 111632 | Description GRINDING QUILL 3/16 GRINDING QUILL 7/32 | 1 1 | 6.45 6.45 | 6.45 6.45 |
| Reference Comments tem Lookup_Code 111631 111632 | Description GRINDING QUILL 3/16 GRINDING QUILL 7/32 | 1 1 | 6.45 6.45 6.45 Sub total | 6.45 6.45 6.45 19.35 |
| Reference Comments tem Lookup_Code 111631 111632 | Description GRINDING QUILL 3/16 GRINDING QUILL 7/32 | 1 1 | 6.45 6.45 6.45 | 6.45 6.45 6.45 |
| Reference Comments tem_Lookup_Code | GRINDING QUILL 3/16 GRINDING QUILL 7/32 GRINDING QUILL 7/32 GRINDING QUILL 7/32 | 1 1 | 6.45 6.45 6.45 Sub total Tax Total Tender amount | 6.45 6.45 6.45 19.35 |
| Reference Comments tem Lookup_Code 111631 111632 | Description GRINDING QUILL 3/16 GRINDING QUILL 7/32 | 1 1 | 6.45 6.45 6.45 Sub total Tax Total | 6,45 6,45 6,45 19,35 1,94 21,29 |

| Transaction # Date Cashier Reference Comments Item Lookup Code 111632 | : 74044 : 4/26/2017 : 1 : - : Description GRINDING QUILL 7/32 GRINDING QUILL 7/32 | Quantity -1 -1 | Account # : Time : Register # : Price 6.45 6.45 | 10:13:43 1 1 Extended: -6.45 -6.45 |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------|--------------------------------------------------|---------------------------------------------------|
| A. L. L. L. L. L. L. L. L. L. L. L. L. L. | | | Sub total | -12.90 |
| | | | Tax Total Tender amount Change cash | -1.29 -14.19 0.00 |
| | | tonata i | , i | |
| Transaction # Date Cashier Reference Comments | : 74045 : 4/26/2017 : 1 : - : STREET DEPT | Invoice | Account 7: Time register # | 10:17:31 1 |
| Item Lookup_Code | | Quan'ty | Price | Extended 15.90 |
| 900100 | Miscellaneous Chainsaw sharpening bits | | 7.95 | 15.90 |
| | | | Sub total | 15.90 |
| | Ale | 4-21/2 | Tax Total Tender amount Change cash | 1,59 17,49 |
| Transaction # Date Cashier Reference Comments | : 74055 : Alexand 17 : Street Dept | Invoice | Account # : Time : Register # : | 13:15:54 1 |
| Item Lookup Cod 900100 | e Description Miscellaneous rainsuit | Quantity 1 | Price 24.95 | Extended 24.95 |
| E Y Z | | | Sub total | 24.95 |
| | /w | | Tax Total Tender amount Change cash | 2.50 27.45 |

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

Fax:

Sales Réceipt

Transaction #: 73825 Account #: Page: 1 of 1 4/21/2017 Date: 12:48:01 PM Time: Cashier: 1

Register #:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.Ó. Box 253

Ozark , AR 72949

479555555

mment:

I To:

STREET

m Lookup Code 1630

0100

005

Description

GRINDING QUILL 5/32

Miscellaneous

Rainsuit

Price \$6.45 \$24.95 Extended \$6.45 \$24.95

0 •

18 • 32 + 138.00*

14 - 29 +

138 • 00+ 8 • 36 +

002

146 • 36 * +

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

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

Fax:

Sales Receip

Transaction #: Account #: Page:

Page: Date: Time: Cashier:

Register #:

1 of 1 4/17/2017

12:49:36 PM 1 1

Bill To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code

110966

Description

TRIM LINE SQ .155" 5LB SPOOL

ISPA Quantity

Price \$58.75 Extended \$58.75

Olaik Mat & Supply

X Day

| Sub Total | \$58.7 |
|------------------|---------|
| Sales Tax | \$5.8 |
| Total | \$64.€ |
| Charge Customer | \$64.€ |
| Previous Balance | \$159.€ |
| New Balance | \$224.2 |
| Change Due | \$0.0 |

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 4/21/2017 10:33:54 AM 1

73815

Cashier: Register#:

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

1

479555555

Comment:

street dept

Item Lookup Code

359307

Description

TAPE CAUTION 3 X 300

MSRP \$5.65

Price \$5.65 Extended \$5.65

Sub Total \$5.65 Sales Tax \$0.57 Total \$6.22 \

Charge Customer Previous Balance \$6.22 \$443.85 New Balance \$450.07

> Change Due \$0.00

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time: Cashier:

Register#:

1 of 1 4/7/2017 1:11:45 PM

73271

1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark P.Ó. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 110321

Description

TRIM LINE SQ .155" X 95'

MSRP \$12.99

Extended \$12.99

\$12.99 Sub Total Sales Tax \$1.30 \$14.29 Total

Charge Customer \$14.29 Previous Balance \$18.32 **New Balance** \$32.61

Change Due

Smith Plumbing 220 N. 3rd St.

Ozark, AR 72949 Phone: (479) 667-3558 Fax:

Sales Receipt

Transaction #: 73099 Account #:

Page: Date: 1 of 1 4/3/2017 Time: 10:14:47 AM

Cashier: Register#: 1

Bill To: City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Ship To:

City of Ozark P.Ó. Box 253

, AR 72949 Ozark

479555555

Comment:

STREET DEPT

Item Lookup Code 110119

Description

GLOVE GRAIN LEATHER 2XL

MSRP \$16.65 16.65

Extended \$16.65

\$16.65 Sub Total Sales Tax \$1.67 \$18.32 / Total

Charge Customer \$18.32 Previous Balance \$1,008,39 New Balance \$1,026.71

> Change Due \$0.00

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time: Cashier:

7 10 F 4/20/2017 9:00:47 AM

73763

Register#: 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Comment:

STREET DEPT

Item Lookup Code

900100

Description Miscellaneous

12x24 culvert

MSRP \$0.00

Price \$192.00 Extended \$192.00

Cedar In noine d'ainage

Sub Total \$192.00 Sales Tax \$19.20 \$211.20 \ Total

Charge Customer \$211.20 Previous Balance \$224.29 New Balance \$435.49

Change Due

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 01 1 4/20/2017 9:00:47 AM

73763

Cashier: Register#: 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

479555555

, AR 72949

Ship To:

City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Comment:

STREET DEPT

Item Lookup Code

Description 900100 Miscellaneous

12x24 culvert

MSRP \$0.00

Price \$192.00

Extended \$192.00

Cedar In noine d'ainage

Sub Total \$192.00 Sales Tax \$19.20 \$211.20 \ Total

Charge Customer \$211.20 Previous Balance \$224.29 New Balance \$435.49

Change Due

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

Fax:

City of Ozark

P.O. Box 253

479555555

Ozark

Sales Receipt

Transaction #:
Account #:
Page:
Date:
Time:

1 of 1 4/26/2017 1:15:54 PM

74055

1

Cashier: Register #:

Ship To: City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

Bill To:

Street Dept

Item Lookup Code

900100

Description Miscellaneous rainsuit

, AR 72949

MSRP \$0.00 Quantity Pho

Extended \$24.95

stop Geration

MO)

Sub Total Sales Tax Total

\$27.45 \$27.45

\$24.95

\$2.50

Charge Customer Previous Balance New Balance

\$27.45 \$527.61 \$555.06

Change Due

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

74045

1 of 1

1 of 1 4/26/2017 10:17:31 AM

Sales Receipt

Cashier: Register#:

Account #: Page:

Date:

Time:

10:17 1 1

Bill To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code

900100

Description Miscellaneous

Chainsaw sharpening bits

MSRP \$0.00 Quantity

Extended \$15.90

Sty Carrie

Alber

Sub Total Sales Tax Total \$15.90 \$1.59 \$17.49 \sqrt{

Charge Customer Previous Balance New Balance \$17.49 \$510.12 \$527.61

Change Due

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

Fax:

Sales Receipt

1 of 1

1

1

4/26/2017 9:27:36 AM

Transaction #:
Account #:
Page:
Date:
Time:

Cashier: Register #:

Ship To: City of Ozark P.O. Box 253

Ozark , AR 72949

479555555

Bill To:

City of Ozark

P.O. Box 253 Ozark

zark , AR 72949

479555555

Comment:

STREET DEPT

Item Lookup CodeDescription111631GRINDING QUILL 3/16111632GRINDING QUILL 7/32111632GRINDING QUILL 7/32

MSRP Quantity \$6.45 \$6.45 \$6.45

Price Extended \$6.45 \$6.45 \$6.45 \$6.45 \$6.45 \$6.45

Olar Manuel Color

John Ails

 Sub Total
 \$19.35

 Sales Tax
 \$1.94

 Total
 \$21.29 √

Charge Customer Previous Balance New Balance \$21.29 \$503.02 \$524.31

Change Due

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

Fax:

Sales Receipt

Transaction #: Account #: Page:

Date: Time: Cashier:

1 of 1 4/26/2017 9:27:36 AM 1

74041

1

Register#:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

Bill To:

STREET DEPT

| Item Lookup Code | Description | MSRP |
|------------------|---------------------|--------|
| 111631 | GRINDING QUILL 3/16 | \$6.45 |
| 111632 | GRINDING QUILL 7/32 | \$6.45 |
| 111632 | GRINDING QUILL 7/32 | \$6.45 |

Price Extended \$6.45 \$6.45 \$6.45 \$6.45 \$6.45 \$6.45

Sub Total \$19.35 Sales Tax \$1.94 \$21.29 Total

Charge Customer \$21.29 Previous Balance \$503.02 New Balance \$524.31

> Change Due \$0.00

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

Fax:

Sales Receipt

Transaction #: Account #: Page:

Date: Time: 1 of 1 4/12/2017 9:24:00 AM

73432

Cashier: Register#: 1

Bill To:

City of Ozark P.O. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code

666801

Description FAUCET KIT 2 HDL W/SPRAY

СН

900100

Miscellaneous **SLOAN Handle** Miscellaneous

900100

SLOAN repair kit

MSRP \$41.99

\$41.99 \$20.95

Price

\$31.95

Extended \$41.99

\$31.95

\$20.95

003

Sub Total \$94.89 Sales Tax \$9.49 \$104.38 🗸 Total

\$104.38 **Charge Customer** Previous Balance \$40.26 \$144.64 New Balance

> \$0.00 Change Due

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

Sales Receipt

Transaction #: Account #: Page: Date: Time:

1 of 1 4/11/2017 10:54:20 AM

73393

Cashier: Register#:

Bill To:

1.

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

1

1

479555555

Comment:

STREET DEPT

Item Lookup Code 900100

Description Miscellaneous SLOAN repair kit MSRP

Price \$6.95 Extended \$6.95

12it Parks

Sub Total \$6.95 \$0.70 Sales Tax \$7.65 Total Charge Customer \$7.65 **Previous Balance** \$32.61 **New Balance** \$40.26 \$0.00 Change Due

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

Fax:

Sales Receipt

73393

Transaction #: Account #:

Page: 1 of 1 4/11/2017 Date: 10:54:20 AM Time: 1

Cashier: Register#:

Bill To:

1.

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

479555555

, AR 72949

1

Comment:

STREET DEPT

Item Lookup Code 900100

Description Miscellaneous SLOAN repair kit **MSRP**

Price \$6.95 Extended \$6.95

tail Anks

| 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



PAGE

- 1

INVOICE DATE INVOICE NO

4/26/2017 100680

S 25043 O City of Ozark L 2910 W. Commercial D P.O. Box 253 Ozark, AR 72949

S 25043--City of Ozark H 2904 W. Commercial I Ozark, AR 72949

•

T 0

T 0

TOTAL DUE

86.92

| SLS1 SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DE | SHIP NO |
|---------------------------------------------------------|-----------|---------------|----------|------------|------------|-----------|
| | 5/26/2017 | 5/6/2017 | 00154795 | 4/25/2017 | 4/26/0017 | |
| TERMS DESCRIPTION | custor | MER PO NUMBER | *** | SHIP VIA | | |
| 1% 10/Net 30 | | | | UPS Ground | | |
| ITEM ID | | TX CL UNIT | ORDERED | S' PPED | UNIT PRICE | EXTENSION |
| OTPC5LRL Light Grey Granite Seal SETTING COMPOUND | | 0 GAL | 2.0000 | 2.000 | 34.0000 | 68.00 |
| | \leq | rail | cene | tery | | |

Check # 18113 Trus Date 5-7-7017

1.5% FinChrg if not paid in 30 days. Thank youl

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---------|------------|---------|-----------|-----------|-------|
| 0.00 | 68.00 | 18.92 | 0.00 | 0.00 | 86.92 |
| | | | | TOTAL DUE | 86.92 |

| . | I | 1 | | ACCESSORIES, TIRES AND TUBES | TOTAL PARTS | | | | | | | | | | 1 | ! | | 9522-C9Ch | PART NO. DESCRIPTION SALE AMOUNT | DECOMP OF MATERIAL |
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REMITTANCE

CLOSING DATE : 4/30/17 MEADORS LUMBER CO STREET DEPT/PARKS

ACCOUNT

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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 4/30/17

ACCT:

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 | С | Description | Debit | Credit | Amount |
|---------|--------|----|---|---------------------------|--------|----------|--------|
| 4/ 6/17 | 143263 | 1 | ī | PO#PARKS | 34.22 | | 34.22 |
| 4/ 6/17 | 143264 | 1 | T | PO # STREET DEPT | 8.79 | V | 8.79 |
| 4/ 6/17 | 143281 | 1 | T | PO#STREET | 16.36 | \ | 16.36 |
| 4/ 7/17 | 143301 | 1 | 1 | CNO: 40294 INVNO: 1081402 | 151.25 | / | 151.25 |
| 4/11/17 | 143464 | 1 | 1 | PO#STREET | 26.46 | Vai | 26.46 |
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| 4/21/17 | 143968 | 1 | Τ | PO#STREE | 442.05 | V | 442.05 |
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CURRENT 1-30 DAYS 31 50 L VS 61-90 DAYS OVER 90 DAYS NEW BAL: 835.70 0.00 0.00 0.00 NEW BAL: 835.70

TEMMS Due the 10th

21726

A - Adjustment

B - Balance Forward

Transaction Codes

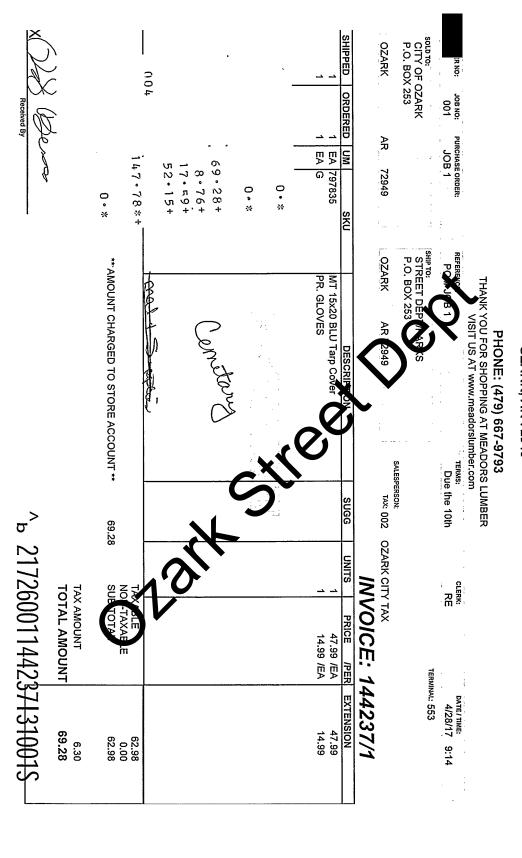
C - Credit

F - Finance Charge

I - Invoice P - Payment

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

PAGE NO: 1



| Received By | | | | | 1 1 EA 663003 1 EA 663015 | 1 1 EA 662385 1 EA 662393 | IIPPED ORDERED UM | | DZARK AR 72949 | ID TO: SITY OF OZARK 3.O. BOX 253 | NO: JOB NO: PURCHASE ORDER: 001 STREET | 1 |
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| 1 | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Bat + Se | いたがら お <u>し</u> なり で優かり | 13 2PK 1-1/4" Bev Washer 2PK 1-1/2" Bev Washer | | SKU DESCRIPT | | OZARK AR 7 949 | SHIP TO: STREET DEPT ARK P.O. BOX 253 | PO #ST EET | |
| م > | | | | S | | 25 | RIPT IN SUGG | | SALESPERSON: TAX: 002 | | TERMS: Due the 10th | PHONE: (479) 667-9793 THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com |
| ^ь 217260011434 | TAX AMOUNT TOTAL AMOUNT | TAX BLE NON TAXA LE 8.76 SUB-TOTAL | 1ail | | 1 1.99 /EA 1 1.99 /EA | 99 | UNITS PRICE /PER | INVC | OZARK CITY TAX | TERI | CLERK: MEL | |
| 1143477131001 | 0.80 8.76 | 7.96 0.00 7.96 | | | 1.99 1.99 | | /PER EXTENSION |)ICE: 143477/1 | | TERMINAL: 552 | рате / тиме: 4/11/17 2:19 | |

PAGE NO: 1

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| X Jorfulle construct By | 3 | | 1 EA 188007 | SHIPPED? ORDERED JUM DOG SKUDA | CITY OF OZARK P.O. BOX 253 OZARK AR72949 | JOBT | |
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| TAX AMOUNT TOTAL AMOUNT | TAXA LE NON AXABLE SOB-TOTAL | 23.706 /6 | 1 | INV | SALESPERSON: TAX: 002 OZARK CITY TAX | | TERMS: CLERK: Due the 10th RE | |
| 4.74 52.15 | 47.41 0.00 47.41 | 47.41 Q | PRICE /PER EXTENSION | 44136/1 | | terminal: 553 | рате / тіме: 4/26/17 9:04 | And a man and a second a second device while represent the construction of the first of the construction of the |

INVOICE NUMBER CONTRACT NUMBER 1081402-001 Meadors Lumber Ozark 40294 DATE AND 1800 N 18th St TIME IN Ozark, AR 72949 DATE AND TIME OUT 479-667-9793 04/07/2017 8.32 AM RENTED AND/OR SOLD TO ADDRESS AT WHICH EQUIPMENT WILL BE USEI **Open Contract** Account #: STREET DEPT/PARKS CITY OF OZARK P.O. BOX 253 P.O. BOX 253 **OZARK, AR 72949** OZARK, AR 72949 501-667-2238 WRITTEN BY CHECKED IN BY AUTHORIZED RENTER JOB LOCATION RUSTY CAR LICENSE NUMBER DRIVER'S LICENSE NUMBER P.O. NO. OR JOB NO. AND TIME DUE IN 17 8.32 AM STREET ITEMS RENTED AND/OR SOLD Item # Description Quantity Rates W &Time Due Amount M 125.00 10-028-01 COMPACTOR, VIBRATORY ROLLER 24H 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 4 Street DAMAGE WAIVER CHARGE (DWC)
DF RENTAL CHARGE. RENTER MAY, BY OUT AS LEREON, DECLINE BENEFITS OF PARAGRAPH IO, DAMAGE WAIVER, ON REVERSE SIDE OF IHIS CONTRACT. **Total Rental** 125.00 PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS. 12.50 Damage Waiver 137.50 Subtotal Sales Tax 13.75 Total 151.25 DWC IS NOT INSURANCE. DECLINES **Total Received** 151.25 (INITIALS) 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. The above prices are estimated and may be altered by the POS system

and/or upon rental return.

Thank you.

Lessee's Signature _

Written: 04/07/2017

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| MER NO: | JOB NO: P 001 | | SE ORDER: RI REET | EFERENCE: CNO: 40294 INVNO: 1081402 | TERMS: Due the 10th | CLER F | RK: RRC | DATE/TIME: 4/7/17 8:25 |
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| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Soft Greek Co | 7/32"PNK Grinding Value | | STREET DE T/PARKS P.O. BOX 258 | REFERENCE: PO # OB 1 | VISIT US AT www.meadorslumber.com |
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MEADORS LUMBER CO. 1800 N 18TH ST OZARK, AR 72949

| Mar Markon Received By | 004 85.83*+ | 26·46+ 8·79+ 16·36+ 34·22+ | 0 • * | 2 2 EA 662454 2 2 EA 663395 1 1 EA 833319 | CIV (1293) | | TOMER NO: JOB NO: PURCHASE ORDER: |
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1800 N 18TH ST OZARK, AR 72949

PHONE: (479) 667-9793 THANK YOU FOR SHOPPING AT MEADORS LUMBER

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PHONE: (479) 667-9793 THANK YOU FOR SHOPPING AT MEADORS LUMBER

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| | TAX AMOUNT TOTAL AMOUNT | * 8.7 NON-TAXABLE SUB-TOTAL | Si | | | 1 7.99 /EA | NV | SALESPERSON: TAX: 002 OZARK CITY TAX | TERMI | Due the 10th RE | om |
| | 0.80 8.79 | 7.99 0.00 7.99 | | | | 7.99 /EA 7.99 | 43264/1 | | TERMINAL: 553 | DATE / TIME: - / | |

PAGE NO: 1

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

| Received By | | | 1 1 EA 808907 1 1 EA 774593 1 1 EA H41562 1 1 EA B 4 4 EA B 1 1 EA 2208 | IIPPED ORDERED UM SKU | JZARK AR 72949 | OZARK X 253 |): JOB NO: PURCHASE ORDER: 001 PARKS | |
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| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Parks | 3/16x4-1/2 SDS Ham Bit 7-1/4" STL/Iron Blade LX HX CONCT SC 1/4X2-34 MISC BOLTS, NUTS, WASHERS MISC BOLTS, NUTS, WASHERS 2X2 8 SPRUCE | | OZARK | DE TIPARKS | PO # ARKS Due | SIT US AT www.meadorslumb |
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| To: | NOI NOI | 10 | | STINU | OZARK CITY TAX | | CL CLERK: | . |
| TAX AMOUNT TOTAL AMOUNT | AX BLE ION TAXABLE OB-TOTAL | | 7.99 /EA 12.99 /EA 5.19 /EA 1.80 /EA 0.23 /EA 2.22 /EA | PRICE /PER | NVOICE: 143263/1 | | CHARLIE | |
| 34.22 | 31.11 0.00 31.11 | | 7.99 12.99 5.19 1.80 .92 2.22 | EXTENSION | 43263/1 | TERMINAL: 551 | 4/6/17 10:58 | |

VOIDED CHECK

| Account: Street |
|-----------------------------------------------------------|
| CHECK # 18/18 DATE: 5-4 2017 |
| Paid to the Order Of: Luppose to be for Oncol |
| REASON FOR VOID: Printed Reserve for the Reed min Park |
| The Reed min Parks |



Account Statement

| Page | Date | Account No. |
|------|---------|-------------|
| 1 | 4/30/17 | |

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!

THANK YOU FOR YOUR BUSINESS! WE ARE PROS LIKE YOU!!! Invoice Date Invoice Amount Туре Charges Credits 4/20/15 23908600 CR -416.15 -431.33 4/14/17 26430700 INV 180.40 180.40 You can now log in to my.winwholesale.com to view invoices online!! 1-30 Current \$180.40 \$.00 31-60 \$.00 Over 60 \$431.33-Remit Payment To: \$250.93-Account Balance

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 you 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.

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

| | | | | | Identi Na | alm | NG DATE | 5/1/20 |
|-----------------|----------|-------|----------------|------|-----------|------------|------------|--------|
| | | AC | COUNT ACTIVITY | | PRF | ું આપ્ર | VALNCE | |
| DATE SHIPPED | INVOICE# | P.O.# | PRODUCT | PLTS | TON/L | PRICE | CHARGES | PAYMEN |
| 4/28/2017 | 126456 | | CONCRETE SAND | < | 9.67 | \$7.25 | \$71.56 | |
| | | | SALES TAX | | | | \$5.72 | |
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| | | | | | | TOTAL : | \$77.28 | |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS

\$77.

Check # \8\20 = Date 5.4.2017

PLEASE PAY THIS AMOUNT:

No. 126456 **Rock-it Natural Stone, Inc.** P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219 DATE Fax: 1-918-659-2326 04-28-17 rock-itnaturalstone.com **ORDERED BY:** CUSTOMER itu of Ozark **ADDRESS** PHONE CITY STATE ZIP

| QUAN. | DESCRIPTION | PRICE | | AMOUNT |
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| DKIVEK: | | | | |
| TRUCKING | COMPANY: City of ozack | | | |

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:

| ax: 1-918-659-2 ock-itnaturalsto | | DATE (1) -28 - | 17 |
|-------------------------------------|-------------------|---------------------------------------|--------------------|
| CUSTOMER | y of Ozark | ORDERED BY: | |
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Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:



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@orelllyauto.com

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

614970 CITY OF OZARK PO BOX 253 OZARK,AR 72949-0253 CUSTOMER NO: STATEMENT DATE: STORE#

1597

BEG. BALANCE PAYMENTS PURCH./CR./ADJ. END. BALANCE

640.51 668.22 204.66

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

61-90 Days Current 1-30 Days 31-60 Days 91 Day \$ 176.95 \$ 0.00 \$ 0.00 \$ 0.00

Total Amount Due \$ 176.95

| DATE | TRANS# | PO# | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
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| 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 | | jamas | 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 | • | iodv | 24.16 | 24.16 |
| 04/07/2017 | 7291 | | PAYMENT RCVD, DETAIL UNAPPLIED | -83.98 | -83.98 |

Continued on reverse side.

05/20/2017

Keep this portion for your records.

Return this portion with your payment.

Check # 18 121 Date 5 . 4 - 2017

To view your statement www.oreillyauto.com/my

Remit To:

PO BOX 9464

O'REILLY AUTOMOTIVE, INC.

SPRINGFIELD, MO 65801-9464

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.

CITY OF OZARK Amount Due

\$ 176.95

Amount Paid

Due Date

Please enclose remittance detail.

54.94

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.



| DATE | TRANS# | PO# | DESCRIPTION | INV AMOUNT | OPEN AMOUNT |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------|
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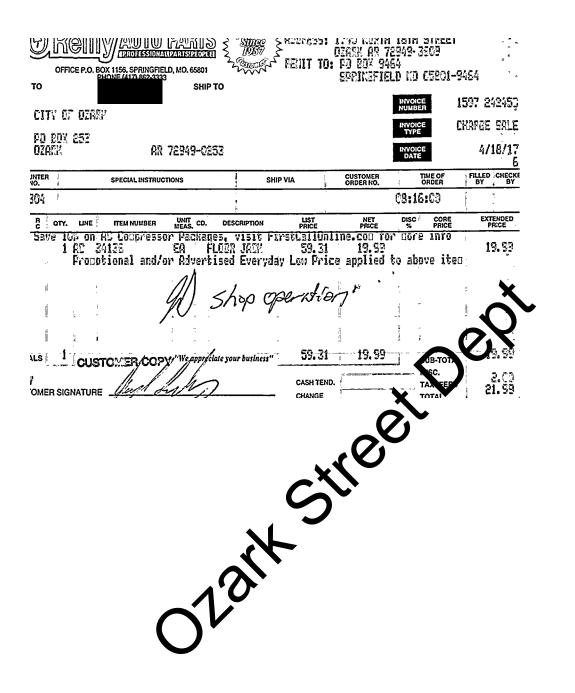
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FOR RETURN MAIL ONLY Mercy Clinic Fort Smith PO Box 2580 Springfield, MO 65801

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| If paying by credit card, check card using for payment CARD NUMBER | | U VISA: O |
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| STATEMENT DATE 04/30/2017 | DUE DATE 05/20/2017 | AMOUNT DUE \$154.00 |
| LOCATION CODE 0704 | | 608326897 |

Please return this section above with your payment. Be sure the address shows in the retu CORPORATE ACCOUNT Page 1 GUARANTOR NAME STATEMENT DATE DUE DATE CITY OF OZARK WATER DEPARTMEN 04/30/20 05/20/2017 Date Description Charges Corporate Adjustments JOSEPH W SAMPLEY 04/11/2017 Clinic Visit Payments/Adjustments \$0.00 \$0.00 BALANCE DUE TYLER D R WILLIAMS \$88.00 04/03/2017 Clinic Visit Payments/Adjustments \$-20.00 \$0.00 BALANCE DUE \$66.00 TOTAL ACCOUNT BALANCE \$154.00

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 Marcut



HEAVY-DUTY COMMITMENT

CITY OF OZARK 2910 WEST COMMERCIAL OZARK, AR 72949

CITY OF OZARK Invoice (P O BOX 513 OZARK AR 72946

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

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DESCRIPTION

ORDER#: 107949

A FINANCE CHARGE WILL BE CHARGED ON INVOICES NOT PAID THE FOLLO **** WE REALLY APPRECIATE YOUR BUSINESS & HAVE A NICE ***** 24 HRS 7 DAYS A WEEK PARTS#479-651-5932 .****

Part# Description Bin ORD

Price Amount UTTTT

43.75 C87415774 BELT, TRAN BELT1 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: JIPMENT COMPANY, LLC 6401

MITH, AR 72906-6401

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.

SITY OF OZARK

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS

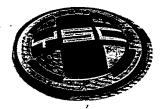
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Your Safety Company First Aid, Supplies, and Systems

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

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KEEP THIS SLIP FOR REFERENCE

Check #5 - 11 - 2017 Zan Date 18 | 25

Nichols Welding Supplies

1202 North 3rd Street Ozark, Arkansas 72949 Phone 479-667-4348 No. 11094

| Custome | | | | | _ | | <u>s</u> | | 17 | | 17 |
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Please Pay From This Invoice - We do not itemize again.
All Claims and Returned Goods MUST Be Accompanied By This Bill.

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 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

| CUSTOMER'S ORDER NO. PHONE | UAIS- C. |
|-------------------------------------|---------------------------------------|
| NAME. | DATE - 9-17 |
| ADDRESS JULY CZAK | * * * * * * * * * * * * * * * * * * * |
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| Retorque again, after 50 mile | |
| 1 1 /// | TAX OU BIO |
| RECEIVED BY | TOTAL 294 |

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

Thank You

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 DZARK, AR 72949

| 7.25 | | * . . | Marania Santania (22 m. 12) | | * ** | BILL | ig date | 5/10/2017 |
|-----------------|----------|--------------|-----------------------------|------|-------------------|--------|---------------------|-----------|
| | | A | CCOUNT ACTIVITY | | | C PUON | ár me | |
| DATE SHIPPED | INVOICE# | P.O.# | PRODUCT | PLTS | TON/LF SQ. FT. | PP CE | CHARGES | PAYMENTS |
| 5/9/2017 | 119283 | | FILL DIRT | | 10.5 | \$3.00 | \$51.75 | |
| | 119284 | | FILL DIRT | | | \$5.00 | \$55.00 | |
| | 119286 | | FILL DIRT | X | 10.35 | \$5.00 | \$51.75 | |
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| | | | | _ | | TOTAL: | \$171.18 AMOUNT: | \$171.18 |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

Check # 18128 TAC
Date 5 - 15 - 7017

| P.O. Box 4 Wister, Oh Phone: 1- Fax: 1-918 | | (D) | No. 119283 DATE 05-09-17 | | | | | |
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| -LOADER: | Octavia | | TOTAL | | | | | |
| DRIVER: | | | | | | | | |
| TRUCKING | COMPANY: (ity of or | park | | | | | | |

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner the consigner shall sign the following statement:

* Rock-it Natural Stone, Inc. No. 119284 P.O. Box 410 Wister, OK 74966 Sano DunoT Phone: 1-800-371-4219 DATE Fax: 1-918-659-2326 08-00-17 rock-itnaturalstone.com CUSTOMER **ORDERED BY: ADDRESS** PHONE CITY ZIP QUAN. **PRICE DESCRIPTION**

TRUCKING COMPANY:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to

TAX TOTAL

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NO. 115400

| Phone: 1-800-371-4219 Fax: 1-918-659-2326 | | DATE 05-09-17 |
|----------------------------------------------|-------|------------------|
| rock-itnaturalstone.com | | |
| CUSTOMER City Of 1 | 12ark | ORDERED BY: |
| ADDRESS / | dept. | PHONE |
| CITY | STATE | ZIP |

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| TRUÇKING | COMPAN : Cit | e of ozask | | | | |

Subject to Section 7 of Conditions of applicable bill of fading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

| Rock-it-Na P.O. Böx 410 Wister, OK 7490 Phone: 1-800-3 | | No. 119283 | | |
|-----------------------------------------------------------------|--------------------|-----------------|----------------------------|--|
| Fax: 1-918-659 | | (DATE (05-09 | - 17 | |
| ock-itnaturals | tone.com | <u>(5011)</u> | | |
| CUSTOMER ,~ | ly cf czark | ORDERED BY | | |
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Rock-it-Natural Stone, Inc.

P.O. B5x 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 119283

| CUSTOMER |) h | ORDERED BY: | |
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| | 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.__
(Signature of Consignor)

Rock-it-Natural Stone, Inc.

P.O. B5x 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 119283

| CUSTOMER |) h | ORDERED BY: | |
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| ADDRESS | | PHONE | |
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| | 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.__
(Signature of Consignor)

Rock-it Natural Stone, Inc.

P.O. Box 410 Wister, OK 74966 Phone: 1-800-371-4219

Fax: 1-918-659-2326

rock-itnaturalstone.com

| No. | 11 | 928 | 4 |
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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.

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 | of 1,2 ark | ORDERED BY: | |
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Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the

| customer's order no. | phone | ļc | late 5-/10- | -/7_ | |
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keep this slip for reference



HEAVY-DUTY COMMITMENT

Ship to:

OZARK STREET DEPT 2904 W. COMMERCIAL OZARK AR 72949

OZARK STREET DEPT
P O BOX 253
OZARK AR 72949

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

| Branch | | | | | | |
|---------------------|---------|--------------|----------|----------|--|--|
| FORT SMITH | | | CN | NYYY | | |
| Date | Time | | | Page | | |
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| Account No. | Phone N | | Invo | ice No. | | |
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DESCRIPTION

ORDER#:

***** 24 HRS 7 DAYS A WEEK PARTS#479-651-5932 ******

| Part# | Description | Bin | ORD | ISS | SH) 3/0 | UTTTT | Price | Amount |
|-----------|-------------|--------|-----|------------|---------|-------|--------|--------|
| C373689A2 | COVER | Y49098 | 1 | | Y | ** | 114.00 | 114.00 |
| C360243A2 | COVER | D08 | 1 | .rV |] 1 | ** | 31.25 | 31.25 |
| FRT | Freight | NB | 1 | V 1 | 1 | ** | 34.18 | 34.18 |

DROP SHIP TO CUSTOMER WHEN PARTS ARRI

ORDERED BY JODY FRAMPLEY CASE 580 SM SER.2

479-213-3742

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

COTT EQUIPMENT COMPANY, LLC P O BOX 6401

FT. SMITH, AR 72906-6401

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 LIST AND MAIL NOT DE ACCEPTED FOR DEED IND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE TO

SIGN DHONE JOSH



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

CITY OF OZARK

PO BOX 253

OZARK

AR 72949

CUST#:

TERMS: NET 10TH

INV #: 364962/O DATE: 4/28/17 TIME: 2:28 TERM#641

CLERK: CW

TAX : 19A OZARK COMPOSITE

***** * INVOICE * ******

| T N7# | Omy | TTD. | OTT1 | DECORPOR | IDITMO | PRICE/PER | EXTENSION |
|-------|-----|------|------|-----------------------------------|---------|--------------|-----------|
| LN# | QTY | UM | | DESCRIPTION | UNITS | | |
| 2 | 2 | EA | 7640 | Advised & Synlies. | | 14.99 /EA | 29.98 |
| | | | | ** AMOUNT CHARGED TO STORE ACCOUN | T ** 32 | 2.98 TAXABLE | 29.98 |

0.00

NON-TAXABLE SUBTOTAL

29.98

TOT WT: .00

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THE PROPERTY PURCHASED,

TAX, AMOUNT TOTAL AMOUNT

3.00 32.98

MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST P.O. BOX 37 NORTH LITTLE ROCK, AR 72115 501-374-3484

** OFFICIAL PREMIUM BILLING **

CITY OF OZARK PO BOX 253

3/30/17 Page 1 Fund Number 1 Fund Year 32

OZARK, AR 72949-0253

PAY THIS AMOUNT \$8,066.00

| | | • | |
|---------------------|-----------------------------|------------------------|--------------|
| NO: | 339 FINAL AUDIT PAYROLL | FROM 1/01/2016 THR | J 12/31/2016 |
| | | X | |
| | NCCI_Classification | Payroll Pak | Premium_ |
| 5506 | STREET OR ROAD CONST | 186,140 4.27 | 7,948.00 |
| 6319 | WATER MAIN CONSTRUCT | 92,351 | 3,029.00 |
| 7380 | SCHOOL BUS DRIVERS IN CIR | 17.75 | 593.00 |
| 7520 | WATERWORKS | 1/5,32 1.93 | 2,816.00 7 |
| 7580 | SEWAGE DISPOSAL | 27,87 1.85 | |
| 7710 | FIREFIGHTERS | 9. 27 3.71 | |
| 7711 | VOLUNTEER FIREFIGHTERS | 18,44 3.71 | |
| . 7720 | POLICE OFFICERS | 377,381 1.86 | / |
| 8810 | CLERICAL 124. With How 248. | 247,694 .15 | 372,00 |
| 8831 | ANIMAL CONTROL | 30,000 .95 | 1 |
| 9220 | CEMETERY OPERATIONS | 38,544 3.85 | |
| TOTAL | | 1,273,732 | 28,146.00 |
| | ARK SELF-INS TAX | TOTAL MANUAL PREMIUM | 28,146.00 |
| | | EXPERIENCE MOD | 1.56 |
| , | | TOTAL STANDARD PREMIUM | 43,908.00 |
| | | DISCOUNT 3.00% | |
| | | VOLUME DISCOUNT | 4,089.00 |
| | | roral . | 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 |
| | \sim ν | | |
| | 11 -4 QUAD M 35 | to | (282310) |
| /> | 1932.00 null | | 145 18 V8 19 |
| 3 | Water 6361.00 + 298. | | 1209.90 |
| Ч | | 15% | |
| 2) | Police 7 7304.00 2570 | ?⊳ | 2016.50 |
| 5 |) SICTE 593.00 290 | | 161.32 |
| Ū | Cole Hall 12400 1/ | a lit Hall | 40: |
| SHAPE WINICIPAL FOR | 28146.00 | Check # 1813 2 TAN | : 806le.00 |
| | | | |



P. O. BOX 982 Pryor, Ok 74362-0968 (918)825-3370 DATE PAGE 5/13/17

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1

ACCOUNT NO.

SOLD TO

CITY OF OZARK PO BOX 253 OZARK, AR 72949 INVOICE TERMS 4031 Due By 10th

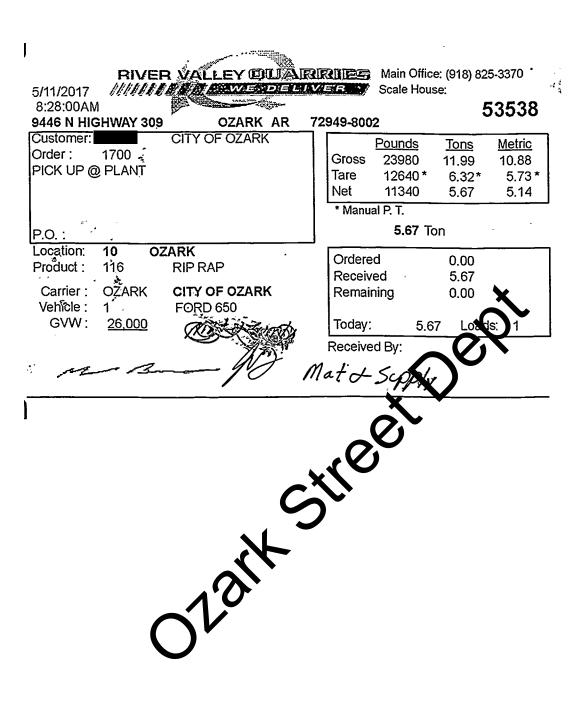
PICK UP @ PL NT

| t Date PO | Örder | Loc. Product | Qty | Materi Rate | al- Amount | Fre | ight—— Amount | Fee Amount | Tax Amount | Tota |
|--------------|-------|--------------|---------|----------------|---------------|------|------------------|---------------|---------------|---------|
| B / 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 To | | \$79.38 | - | \$0.00 | \$0.00 | \$6.75 | \$86.13 |
| e Total | | | 5 7 To | | \$79,38 | 8 Å. | \$0.00 | \$0.00 | \$6.75 | \$86.13 |

Total Invoice ---->

\$86.1

THANK NO FOR YOUR BUSINESS!!!
WE AP RECIATE OUR CUSTOMERS !!!



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

| وجدورها فاستركب | oren Brommen Bernebour | المحار المحتمدين يامه المدارسو | · Bye () with the state was a second of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the | -01 Hz 45 | | | C DATE: | 5/17/2017 |
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| DATE SHIPPED | INVOICE# | P.O. # | PRODUCT | PLTS | TON/LF SQ. FT. | | CHARGES | PAYMENTS |
| 5/16/2017 | 119399 | | FILL DIRT | | C. | 5.00 | \$43.00 | |
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| | | | - O | Q | | | | |
| | | | SALES TAX | | | | \$3.44 | |
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| <u>.</u> | | | | | | | | |
| | | • | | r | | TOTAL : | \$46.44 AMOUNT: | |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

Check # 18 13 U Thur Date 5 - 22 - 2017

| O. Box 410 | ral Stone, Inc. | No. 1 | 19399 |
|-------------------|------------------|------------|----------------|
| Vister, OK 74966 | | * | |
| hone: 1-800-371 | | DATE | · 17 |
| ax: 1-918-659-23 | | 05-16 | • 77 |
| ock-itnaturalstor | ie.com | | |
| CUSTOMER Cit | y of ozark | ORDERED BY | : |
| ADDRESS | , | PHONE | |
| CITY | STATE | ZIP | |
| | | | |
| QUAN. Tops | DESCRIPTION | PRICE | AMOUNT |
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| | | TAX | <u> </u> |
| | V.Q. | TOTAL | |
| OADER: Jon at | an | | |
| ORIVER: | Y: City of ozack | | |
| | | | |

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. P.O. Box 410 No. 119399 Wister, OK 74966 DATE 05-16-17 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com CUSTOMER **ORDERED BY:** Ozark **ADDRESS** PHONE CITY ZIP STATE QUAN. **AMOUNT** PRICE **DESCRIPTION** 17,200 Tor TAX LOADER: DRIVER: TRUCKING COMPANY: if u of ozarv 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



PO BOX 4001 ACWORTH, GA 30101

0000928 05 MB 1.587 **AUTO T6 0 6113 72949-025353 -C23-P00928-11

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

| | Dhees | ł |
|------------------------------------------------------------|----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.www.com/mybusinessaccount | | 06/03/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9785724990 |

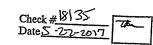
Quick Bill Summary

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 | J |
| and Other Charges & Credits | \$39.75 |
| Taxes, Governmental Surcharges & ees | \$54.49 |
| Total Current Charges | \$904.15 |

Total Charges Dye Jame 08, 2017

\$904.15



Pay from phone Pay on the Web Questions:
#PMT (#763) AR vzw.com/myby ness co.nl. 1,800,922,0204 or 671 from your phone

verizon

CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date Account Number Invoice Number

May 13, 2017

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

եվհուիկկիմենրիվորդույնրիիկիկկլլիկյկլ**ա**յկլ

ACI ITOI I.

| | | יים בוס סידב טווכטו – טטטץ | 479-213-0837 Street Dept - Randy | STREET DEPARTMENT | | 4/9-508-/318 Carol. | 4/9-508-/312 Carol. | 479-508-7146 Carol. | POLICE | | 479-213-6366 Police Dept | 4/9-213-3489 Police - Devin Bramlet | 479-213-0738 Police Dept - David W | 479-213-0494 Police - Animal Contro | 479-213-0018 Ozark Pd Data | 4792130017 Ozark Pd Data | 479-209-5069 Police Dept - Nicely | 479–209–1893 Police J Little | OZARK POLICE DEPT | | 4/9-508-/564 Fire Department | 4/9-508-7530 Sonya Eveld | No Cost Center | Charges by Cost Center | | Overview of Lines | Talk → Nationwide for Business Share | | Overview of Shared Usage | | - | |
|----|-----------------------------------------|----------------------------|----------------------------------|-------------------|----------|---------------------|---------------------|---------------------|--------|----------|--------------------------|-------------------------------------|------------------------------------|-------------------------------------|----------------------------|--------------------------|-----------------------------------|------------------------------|-------------------|----------|------------------------------|--------------------------|----------------|--------------------------------------------------|---|-------------------|--------------------------------------|---------------------------------------|--------------------------|-------------------|----------------|---|
| | Subtotal | 19 | 18 | | Subtotal | 17 | 16 | 15 | | Subtotal | 14 | et 13 | N 12 | 70 11 | 10 | 9. | 89 | 7 | | Subtotal | 6 | 5 | | Page Number | | | 125 | Participating Lines as of 05/13/17 | age | | | |
| | \$88.96 | \$49,35 | \$39.61 | | \$119.97 | \$39.99 | \$39.99 | \$39.99 | | \$363.59 | \$46.60 | \$49.35 | \$39.61 | \$49.35 | \$39.99 | \$39.99 | \$49.35 | \$49.35 | | \$89.34 | \$39.99 | \$49.35 | | Monthly Charges | | | X | P | | | | |
| | \$.00 | 1 | I | | \$.00 | } | 1 | 1 | | \$.00 | I | ļ | ł | } | 1 | ! | 1 | l | | \$.00 | l | ı | | Usage and Purchase I Charges | | 2 | | Lines Exceeding llow ince after Share | | | i | |
| | \$.00 | ł | 1 | | \$.00 | ! ! | ł | ! | | \$.00 | ł | l | 1 | | i | ļ | i | ł | | \$.00 | ł | 1 | | quipment Charges | V | | 4 | | | | | |
| | \$6.59 | \$3.31 | \$3.28 | | \$.06 | \$.02 | \$.02 | \$.02 | | \$19.84 | \$3.28 | \$3.31 | \$3.28 | \$3.31 | \$.02 | \$.02 | S3.31 | \$3.31 | | \$3.33 | \$.02 | \$3. | | Surcharges and Other larges and redin | | | 4,800 | Shared Allowance | | - | | |
| | \$9.22 | \$4.44 | \$4.78 | | \$.00 | \$.00 | \$.00 | \$.00 | | \$27.51 | \$4.97 | \$4.44 | \$4.78 | \$4.44 | \$.00 | \$.00 | S4. | \$ 44 | X | Y SS | 5.23 | \$4.44 | J | Taxes, Governmental Surcharges and Fees | | | 4,219 | Shared Usage | | | | |
| | \$.00 | 1 | } | | \$.00 | i | ł | } | | \$.00 | 1 | l | ۰ ا | > | | | <u> </u> | | _ | \$.00 | ł | ł | | Third-Party Charges (Includes Tax) | | | | | | | | |
| | \$104.77 | \$57.10 | \$47.67 | | \$120.03 | \$40.01 | \$40.01 | \$40.01 | | \$410.5 | \$54.02 | 257.10 | | 2 10 | \$40.01 | \$40.01 | \$57.10 | \$57.10 | | \$97.11 | \$40.01 | \$57.10 | | Total) Charges | | , | 0 | Shared Billable | | 9785724990 | Invoice Number | |
| (_ | | 896 | } | | | ł | | | | | | 697 | (| > | ! | i | 1 8 | 553 | | | 1 | } | | Voice Plan Usage | | İ | | Cost | | 8 | Ē I | |
| | į | 765 | ļ | | i | | | ļ | | | <u> </u> | 1 694 | = | : | | | 1,021 | 1331 | | | ľ | i | | Messaging Usage | | ļ | | | | | Account Number | |
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| | į | | l | | 1 | i | ŀ | | | 1 | 1 | l | ł | 1 | I | ļ | ŀ | | | I | 1 | | | Voice Roaming | | | | | | 06/08/17 .3 of 36 | Date Due Page | |
| | 1 | į | • | | ł | ŀ | } | | | ł | ł | ŀ | ! | ſ | I | ŀ | I | | | ı | ì | | | Voice Messaging Roaming Roaming | | | | | | of 36 | age | |
| | ł | l | | | I | I | ł | | | ļ | ł | ł | ŀ | } | ļ | ł | ; | | | ļ | ļ | | - 1 | Da | | | | | | | | - |

| | | Total Current Charges | WATER DEPARTMENT 479-213-0838 Water Dept - Cecil 479-213-0839 Water Dept | VOL-FIRE DEPARTMENT 479–213–2596 Fire – Kevin Eveld | Charges by Cost Center | Overview of Lines, continued | | werizon√ |
|---|-------------|-----------------------|--------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------|------------------------------|-------------------------------------|------------|
| | | | 21 22 Subtotal | 20 Subtotal | Page Number | nued | A. | |
| | | \$809,91 | \$49.35 \$49.35 \$98.70 | \$49.35 \$49.35 | Monthly Charges | | | |
| | | \$.00 | \$.00 | \$.00 | Usago Purcha Charge | | | |
| | | \$,00 | \$.00 | | rul ment of figes | | • | |
| | • . | \$39.75 | \$3.3 \$3.3 \$6.62 | S3.31 | Surcharges and Other ment Charges and ges Credits | | * i | |
| | . .• | 554,A9 | \$4.44 88 | \$4.44 \$4.44 | Taxes, Governmental Third-Party Surcharges Charges and Fees (Includes Tax | | , | |
| | S | \$.00 | s.! | \$.00 | Third-Party Charges (includes Tax) | | 3 | • |
| | 45 | \$904.15 | \$57.10 \$57.10 \$114.20 | \$57.10 \$57.10 | Total Charges | | Invoice Number 9785724990 | |
| 1 | % , | | 709 920 | 437 . | Voice Plan Usage | ĺ | = q | · |
| l | | | 4 831 | 571 | Messaging Usage | | Account Number | |
| | • | | 1,032.958MB 6,221.940MB | 5,316.587MB | Data Usage | ļ | | |
| | | | 11 | 1 | Voice Roaming | | Date Due Page . 06/08/17 4 of 36 | |
| | | | 11 | ١. | Messaging Roaming | | Page 4 of 36 | |
| | | | | I | Data Roaming | | | |
| | | | • | 00 | 00928-0018716-0000 | 0004 of 0000 | 054-C23-FL-0 | 5113-00928 |

Invoice Number Account Number

Date Due Page

978572499

06/08/17 19 of 36

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 charge www.vzw.com/mybusines accoun

Monthly Charges

Ozark City Sales Tax

Total Current Charges for 479-213-3742

 Nationwide Email & Data 400
 05/14 – 06/13
 64.09

 23% Access Discount
 05/14 – 06/13
 -14.74

 \$49.35

| Voice | | Allowance | Used | Billable | Cost |
|----------------------------|------------------|----------------|----------|----------|--------|
| Shared | minutes | 400 (share) | 36 | | |
| Friends & Family | minutes | | 2 | | |
| Mobile to Mobile | miputes | o'i nite i | 283 | | |
| Night/Weekend | ninutes | Inhanted | 330 | | |
| Total Voice | | | | | \$.00 |
| Messaging | X | | | | |
| Text | inessages | unlimited | 400 | | |
| Unlimited M2M Text | messages | unlimited | 84 | | |
| Picture & Video | messages | unlimited | 281 | | |
| Total Messagic | | | | | \$.00 |
| Dad | | | | | |
| Murah to USE e | megabytes | unlimited | 1292.850 | | |
| Total Pata | | | | | \$.00 |
| Total Usage and Purchase | Charges | | | | \$.00 |
| | • | | | | |
| Surcharges | | | | | |
| Fed Universal Service Char | ge | | | | 1.46 |
| Regulatory Charge | | | | | .21 |
| AR State TRS Surchg | | | | | .01 |
| AR State High Cost Fund | | | | | 1.63 |
| | - | | | | \$3.31 |
| Taxes, Governmental Sur | charges and Fees | 3 | | | |
| AR State 911 Fee | | | | | .65 |
| AR Telecom Relay Equip Su | ırchg | | | | .02 |
| AR State Sales Tax | | | | | 2.45 |
| Franklin Cnty Sales Tax | | | | | .56 |
| | | | | | |

.76 \$4.44

\$57.10

verizon^v

Invoice Number Account Number

Date Due Page

978572499

Total up into arges for 479–213–0837

06/08/17 18 of 36

\$47.67

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

| Monthly Charges Nationwide Basic SharePlan 400 | 05/14 – 06/13 | 38.45 |
|---------------------------------------------------|---------------|---------|
| | 05/14 - 06/13 | -8.84 |
| 23% Access Discount | | |
| 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 Fees | / | |
| AR State 911 Fee | | .65 |
| AR Telecom Relay Equip Surch | | .02 |
| AR State Sales Tax | | 2.68 |
| Franklin Cnty Sales Tay | | .61 |
| Ozark City Sales Ta | | .82 |
| * \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 4 | \$4.78 |

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

Bankof America

CITY OF OZARK Cash Rewards April 17, 2017 - May 16, 2017 Company Statemen Account Information: Payment Information Account Summany www.bankofamerica.com New Balance Total \$3,620.01 Previous Balance \$1,805.86 Mail Billing Inquiries to: Minimum Payment Due\$3,620.01 BANK OF AMERICA Payments and Other Credits-\$2,000.86 PO BOX 982238 Payment Due Date 06/12/17 Balance Transfer Activity \$0.00 EL PASO, TX 79998-2238 Late Payment Warning: If we do not receive your Cash Advance Activity \$0.00 Mail Payments to: BUSINESS CARD minimum payment by the date listed above. You may Purchases and Other Charges \$3,815.01 have to pay a fee based on the outstanding balance on the fee assessment date: \$19,00 for balance less than \$100.01 Fees Charged PO BOX 15796 WILMINGTON, DE 19886-5796 Finance Cha \$19.00 for palance less than \$1,000.01 \$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 New Bala **Customer Service:** 1.800.673.1044, 24 Hours TTY Hearing Impaired: Minimum Payment Warning: If you make only minimum payment each period, you will pay mointerest and it will take you longer to pay off your\$6.379.99 1.888.500.6267, 24 Hours ent Closing Date 05/16/17 Outside the U.S.: s in Billing Cycle balance. 1.509.353.6656, 24 Hours For Lost or Stolen Card: 1.800.673.1044, 24 Hours Check #18136 **Business Offers:** Date 5 - 22-201 www.bankofamerica.com/mybusinesscenter Cardbolder Activity Summary Account Number Payments and Otl Cash Advance Purchases and Other Total Activity Credits Activity Charges Fee<u>s Ch</u>arged 397.78 0.00 0,00 397.78 0.00 887.76 0.00 887.76 0.00 April 17, 2017 - May 16, 2017 New Balance Total\$3,620.0 Minimum Payment Due\$3,620.0 իդիվորդիկիկիրնենրությունը կանգիների Payment Due Date 06/12/1 **BUSINESS CARD** PO BOX 15796 WILMINGTON, DE 19886-5796 Enter payment amount \$ վորդիարդինին արդարդինի հարարիների հ 403 .01 CITY OF OZARK **NO016375 2910 W COMMERCIAL ST OZARK, AR 72949-350110 Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

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or make your payment online at www.bankofamerica.com

CITY OF OZARK

April 17, 2017 - May 16, 2017 Page 3 of 6

| | | | | Page 3 of 6 | | | |
|----------------|--------------------------|----------------------------------|--------------------------------------------|--------------------|------------------|------------------------------|---------------------------------------|
| Can | albolder Ac | Civily Summany | | | | | |
| Acco | unt Number | | Payments and Other | Balance Transfer | Cash Advance | Purchases and Other | |
| Credi | it Limit | Total Activity | Credits | Activity | Activity | Charges | Fees Charged |
| | | | | , | | | , ccc charges |
| | | | | | | | |
| | | 58.33 | 0.00 | 0.00 | 0.00 | 1,158.33 | 0.00 |
| | | | , | | | | |
| | | | | | | | |
| S | | 1.86 | 0.00 | 0.00 | . 0.00 | 131.86 | 0.00 |
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| .] | | | ٦ | | | | |
| | | 3.01 | 0.00 | 0,00 | 0.00 | 403.01 | 0.00 |
| 1 | | • | | | | | |
| | | 6.27 . | 0.00 | 0.00 | | | |
| _ | | 0.21 . | 0.00 | 0.00 | 0.00 | 836.27 | 0.00 |
| The | nsactions | | | | | | · · · · · · · · · · · · · · · · · · · |
| Postin | | | | | | | |
| Date | Date | Description - | | | Poforoneo A | lumbar (| |
| | OF OZARK | | · · · · · · · · · · · · · · · · · · · | | Reference N | unina | Amoun |
| Accou | ınt Number: 86 | 45 | * | | | | |
| | | . Payments and Ot | her Credits | | | | |
| 05/01 | 04/30 | PAYMENT - THAI | NK YOU | • | 12 1530000 | 00512153331 | - 2,000.86 |
| | | TOTAL PAYMEN | TS AND OTHER CREDI | TS FOR THIS PERIOD | | , , | -\$2,000.86 |
| BRAM | LETT, DEVIN | | | ···· | | | V 2,000.00 |
| Accou | nt Number: 07 | | | | X | | |
| 04/17 | 04/14 | Purchases and O | ther Charges | | | , | |
| 04/17 | 04/14 | WAL-MART #0209 | LAR OZARK OZARK | ' AR | 2475542710 | 731056230150 | 71.48 |
| 05/02 | 05/01 | OPTICSPLANET, | | | 24226387110 | 6091007939753 | 67.10 |
| | 00/01 | | SES AND OTHER CHAR | | 2449215/12 | 1715204322879 | 259.20 |
| EVELD | . KEVIN | TOTALTORONA | | GES FOR IT S ZER | <u> </u> | | \$397.78 |
| Accoun | nt Number: 12 | 58 | | | | | |
| | | Purchases and Of | ther Charges | -4-1 | | | |
| 04/17 | 04/13 | ANDERSONS | OZARK AF | | 24299107104 | 1002080407657 | 48.45 |
| 04/17 | 04/15 | | 888-40NSTAR MI | | 24692167105 | 5000764284760 | 36.86 |
| 04/17 | 04/15 | FEDEX 786245384 | | | 24164077105 | 741173827646 | 11.54 |
| 05/01 05/08 | 04/28 05/05 | ANDERSONS | OZARK AR | | | 0004419388254 | 43.91 |
| 03/08 | 03/03 | CHANGELLOR HO Arr: 05/02/17 | OTEL AYETTEVILI | LE AR | 24632697126 | 500665418502 | 392.46 |
| 05/08 | 05/06 | BLAUER MANUFA | CTURIN 80 -225-6 | 745 344 | 04404057400 | 200000000000 | |
| 05/08 | 05/07 | APL* ITUNES.COM | WBILL 8 6-712-7753 | | | 200953237314 | 269.87 |
| 05/11 | 05/09 | ANDERSONS | O ARK AR | U A | | 000537870733 001441366402 | 0.99 |
| 05/12 | 05/11 | OnStar | B80-4 NS DAR MI | | | 000077702662 | 46.82 36.86 |
| | - | TOTAL PURCH & | | GES FOR THIS PERIO | | 000011102002 | \$887.76 |
| | SONYA D | | | | | | 4001.10 |
| Accoun | t Number: 927 | | | | | | |
| 04/26 | 04/25 | Purchases an Of | er Charges | | | | |
| 04/26 | 04/25 | ARKANSAS MINIO ARKANSAS MINIO | CIPAL LEAGUE501-374 | 3484 AR | | 641161436260 | 150.00 |
| 04/26 | 04/25 | 7 | CIPAL LEAGUE501-374 CIPAL LEAGUE501-374 | | | 641161436278 | 150.00 |
| 04/26 | 04/25 | | DIPAL LEAGUESUI-374 | | | 641161436286 | 225.00 |
| 04/26 | 04/25 | | CIPAL LEAGUE501-3743 | | | 641161436294 641161436302 | 225.00 |
| 05/01 | 04/28 | DAYS INNS | DUMAS AR | 7104 711 | | 036428987978 | 300.00 |
| | | Arr: 04/27/17 | | | 21101007110 | 000120301310 | 83.16 |
| 05/02 | 05/0,2 | GOOGLE *SVCSAI | PPS_cityo cc@google.c | omCA | 24692167122 | 000042875792 | 10.00 |
| 05/15 | 05/12 | DNH*GODADDY.C | OM 480-5058855 | AZ | 24906417132 | 039395724750 | 15.17 |
| TOTAL T | | TOTAL PURCHASI | S AND OTHER CHARG | SES FOR THIS PERIO | D | | \$1,158.33 |
| | T, TOMMY Number: 4514 | • | • | | | | |
| -ccoaii | i ranimen: 45 74 | Purchases and Oth | or Charges | | | | |
| 5/05 | 05/03 | ATWOOD 60 ALMA | ier Charges A ALMA AR | | 2/732007404 | 100909000245 | |
| | • | | S AND OTHER CHARG | ES FOR THIS DEDIC | 24155091124 N | 100303000245 | 131.86 |
| AMTLE | Y, JOSEPH | , | | OK HIGHLAID | | | \$131.86 |
| ccount | Number: 2811 | | | | | * | |
| E/00 | 05/00 | Purchases and Oth | | | | | |
| 5/03 | 05/02 | HARBOR FREIGHT | TOOLS 195 FORT SMI | TH AR | 242316871230 | 91032493252 | 403.01 |
| | | TOTAL PURCHASE | S AND OTHER CHARG | ES FOR THIS PERIO | D | | ~ \$403.01 |
| | | | | | | | |

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Page 4 of 6

| Trans | ecions | | | |
|---------|---------------|---------------------------------------------------|-------------------------|----------|
| Posting | Transaction | | Defense of Muselon | |
| Date | Date | Description | Reference Number | <u> </u> |
| ZOLLIE | COFFER, CEC | IL . | • | |
| Accoun | t Number: 420 | 4 | | |
| | | 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 | 05/03 | PROPUMP & CONTROLS INC 800-4260370 KY | 24050807134900010351598 | 270,77 |
| 05/15 | 03/12 | TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD | 2.00000 | \$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 | 1 | | Finance Charges by Transaction Type |
|-----------|------------------------|----------------------------------|------------|---|----------------------------------------|
| PURCHASES | 21.99% V | \$0.00 | 5 . | 7 | \$0.00 |
| CASH | 24.99% V | \$0.00 | | | \$0.00 |

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

Important Messages

tment to meet your evolving needs, giving you a competitive as Your Cash Rewards for Business card will be Bank of America is pleased to introduce Business Advantage. The new name reflects our conadvantage - with people, technology and solutions that can help you achieve smart growth re-named Business Advantage Cash Rewards. There are no other changes or actions r

ard echnology, visit bankofamerica.com/businesschipcard. Your credit card now has an added security feature. To learn more about EM

Our country is built on businesses like yours

dring National Small Business Week, April 30 - May 6, and throughout the In cities and towns across the country, we celebrate business of month of May.

Whatever the size of your business, we take the time to held you find the smartest path to long-term growth. Visit bankofamerica.com/bizweek today.

| Cash Rewards for Eusiness Sur Ty | — | |
|----------------------------------|-------------------|----------|
| Beginning Balance | 5 Monthly Bonus | 3,65 |
| Earned 38.5 | Transferred In | .00. |
| Redeemed .0 |) Transferred Out | .00 |
| Adjustments .0 | Ending Balance | 1,358.98 |

redeem your Cash Rewards call 1.800.673.1044,, or visit www.bankofamerica.com

HARBOR FREIGHT TOOLS

FORT SMITH AR #00195 3400 ROGERS AVE STE 100 FORT SMITH, AR 72903 Telephone: (479) 783-8090

Shop operations/fools

| • | |
|---------------------------------|----------|
| omer Name: city of ozark city (| of ozark |
| omer Number: | 17209973 |
| 2 14IN SEG WET/DRY DIAMOND | \$69.99 |
| 5 3/8 X 50 RETRACT AIR HOSE | \$79.99 |
| · upon Discount \$ Off: | |
| * w Price: | \$59,99 |
| · upon Number: 88892977 | 100 |
| 7 WELDING WIRE 2035-FLUX- 2 | \$19.97 |
| ' 3 WELDING WIRE .030 FLUX 2L | \$19.97 |
| 48 8IN BENCH GRINDER | \$49,99 |
| | \$99.99 |
| oupon Discount \$ Off: Make the | \$-10.00 |
| | \$89,99 |
| DUPON Number: 86430313 | |

508 2YR REPLACEMENT PLAN

7. LUX WELDER 90

.e. son No. 243719

. ○ * ITC MEMBERSHIP € ~ ...son No. 243719

ix 9.7500%

Additional Saving 330

Hdditional Sariyas 30.00

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\$6 \$403 01 \$40.0

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Issuer 0000000031019 000008000

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Please Retain for Your Records

Sterie 1989 - New 187 19 12 Harle 6/24/2000 9 37 38 50 1 10. Tacket: 03249325 11 10.

Item(s) Sold: 7

SHELBY served you today.
Thank you for shopping at
FORT SMITH AR #00195

Proof of Purchase Required for Returns/ Langes Within 90 Days of Purchase.

GET MORE COUPENS

Text TOOLS1 to 22

for Coupons and le Certs

A coupon same per month via a , mes age and data rates may apply

, mes dag and data rates may appl t not required for purchases the

Or signup at



00019503249325050217



Walmart' Community Card

Cardholder News and Information

CITY OF OZARK GENERAL

Account Number;

Customer Service: 1-877-294-1086

| Summa | ry of Accou | nt Activity | | Payment | nformation | | |
|-----------|---------------|----------------------------------------------------------------------------------------------------------------|------------|-----------------|--------------------|----------|-------------|
| Previous | s Balance | ar ann an an an an an an an an an an an an | \$870.57 | New Balar | 108 | | \$168.59 |
| - Payme | ents | | \$870.57 | Total Minir | num Payment Due | | \$168.59 |
| + Purch | ases/Debits | a. | \$168.59 | Payment [| Due Date | | 06/11/2017 |
| New Ba | lance | | \$168.59 | | , | | |
| Credit Li | imit | | \$3,000 | | | | ı |
| Available | e Credit | | \$2,831 | l | | | |
| Stateme | nt Closing D | ate | 05/16/2017 | | | • | , |
| Days in | Billing Cycle | | 30 | | | . | • |
| Transac | tion Summ | ary | | | | | |
| Tran | Post | | | | | | |
| Date | Date | Reference Number | Descri | ption of Transa | action of Crea | | Amount |
| 04/25 | 04/25 | P9273003N01GQAG80 | WALM | IART 000209 (| DZARI AR | | \$43.92 |
| 05/03 | 05/03 | P9273003Z01K59NF9 | | IART 000209 (| | | \$124.67 |
| | | | TOTAL | L FOR AUTHO | YZED BUYER NO | 01 | \$168.59 |
| 04/26 | 04/26 | P9273003M00Z6N0T8 | PAYM | ENT - THANK | YOU | | (\$841.50) |
| 04/26 | 04/26 | P9273003R010XWZ9P | PAYM | ENT - THA IK | QU | | (\$29.07) |
| Late Ch | arge Summ | ary | | | J | | |
| | | and the second section with the second property and the second section of the section of the second section of | Annual | Percent ge | Balance Subject to | | Late Charge |
| | | | _ I | | Late Charge | | - |
| | | | _ X | 927 | \$0.00 | | \$0.00 |

Your Walmart Community card account with Retail Finance Cledit 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, 20 h, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be related to Synchrony Bank.

| 1 | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: 0 | 1000 , |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| ACCOUNT #: | | | | P.O. #: | |
| INVOICE#; 00 | 9099 | DATE OF SALE #: 0 | 42517 | STORE #: 00000209 | |
| TRANSACTIO | N #: 9099 | AUTHORIZATION # | 025365 | REGISTER #: 2 | |
| <u>s.k.u</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 |
| | | | | | |
| ACCOUNT # | | CITY OF OZARK G | ENERAL | BALANCE OU AUTHORIZED BU ER#: 01 | \$43.92 |
| ACCOUNT # | B772 | CITY OF OZARK G | | BALANCE OU | \$43.92 |
| | | | 50317 | BALANCE OU AUTHORIZED BUYER#: 01 P.O.#: | \$43.92 |
| INVOICE#: 00 | | DATE OF SALE #: 0 | 50317 | BALANCE DU AUTHORIZED BLU ER#: 01 P.O.#: STORE #: 00000209 | \$43.92 |
| INVOICE#: 000 TRANSACTIO | N #: 8772 | DATE OF SALE #: 0 AUTHORIZATION # | 50317 | BALANCE OU AUTHORIZED BUYER#: 01 P.O.#: STORE #: 00000209 REGISTER #: 93 | \$43.9 <u>2</u> |
| INVOICE#: 000 | N #: 8772 DESCRIPTION | DATE OF SALE #: 0 AUTHORIZATION # QUANTITY 3.000 | 50317 : 00329 | BALANCE OU AUTHORIZED BU FR.#: 01 P.O.#: STORE #: 00000209 REGISTER #: 93 PRICE | \$43.92 1000 EXT. PRICE |
| INVOICE#: 006 TRANSACTIO <u>S.K.U</u> 051785304 051943062 | N #: 8772 DESCRIPTION CAS CON 5Q 5W20 SN CAS CON 5Q 10W30 | DATE OF SALE #: 0 AUTHORIZATION # | 50317 : 00329 NT EA | BALANCE OU AUTHORIZED BL FER#: 01 P.O.#: STORE #: 00000209 REGISTER #: 93 PRICE 17.4700 | \$43.92 1000 EXT. PRICE 52.4 |
| INVOICE#: 000 TRANSACTIO S.K.U 051785304 051943062 089699613 | N #: 8772 DESCRIPTION CAS CON 5Q 5W20 SN CAS CON 5Q 10W30 SN | DATE OF SALE #: 0 AUTHORIZATION # QUANTITY 3.000 | 50317 1 00329 NIT EA EA | BALANCE OU AUTHORIZED BL FER#: 01 P.O.#: \$TORE #: 00000209 REGISTER #: 93 PRICE 17.4700 17.4700 | \$43.92 1000 EXT. PRICE 52.4 52.4 |
| INVOICE#: 000 TRANSACTIO S.K.U 051785304 | N #: 8772 DESCRIPTION CAS CON 5Q 5W20 SN CAS CON 5Q 10W30 SN | DATE OF SALE #: 0 AUTHORIZATION # QUANTITY 3.000 | 50317 1 00329 NIT EA EA | BALANCE OU AUTHORIZED BL FER#: 01 P.O.#: STORE #: 00000209 REGISTER #: 93 PRICE 17.4700 17.4700 2.8400 | \$43.92 1000 EXT. PRICE 52.4 52.4 8.52 |

The Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contracti See back of receipt for your chance to usin \$1000 7LORUL28FYB ID #: Save money. Live better. etoel APPROVAL # 003291 REF # 712300239523 TERHINAL # 285251678 05/03/17 05/05/1/ CHANGE DUS TCH-4201 2492 9478 1991

and the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the supplies of the suppli

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STREET Account PAYROLL Reimbursement **CHECKS**

| HECK# 18139 | Payable to: General Fund |
|---------------------|--------------------------|
| MOUNT: \$ 11,771.96 | Mayor's TRM |
|)ATE: 5-24 20 | 17 Receipt #: 3241 |
| 45 | |
| Oto. | |
| | |

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | | SERVICE ADDRESS C | | | | |
|----------------|------------|---------------|---------|-------------------|----------|----------|---|----------------|
| CITY OF OZARK | | | | ON BEL | .L | | | |
| BILLING PERIOD | | METER READING | | | METER | KILOWATT | | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | г | CONSTANT | HOURS | L | |
| 04/25/2017 | 05/22/2017 | 48562 | 48977 | 7 | 1 | 415 | | |

LAST PAYMENT CREDITED \$87.49 ON 05/04/2017.

GENERAL SERVICE CURRENT BILL INCLUDES:

| WILLIAL DIFF INCEODES. | |
|------------------------------------------|--------------|
| 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

52.65

52.65

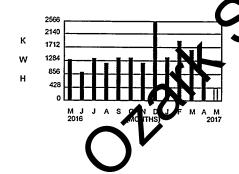
TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 12 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 SAVING A COUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. R AVERAGE DAILY COST WAS \$1.88 PER DAY.

Check # 18140 Date_5-25-7017

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

ELECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS



| | | | | | | 1000. | $\stackrel{\smile}{-}$ | |
|--------------------|----------------|----------|---------------|-----------------|----------|----------|------------------------|----------------|
| CUSTOMER NAME | | | | SERVICE ADDRESS | | | | |
| CITY OF OZARK LITE | | | | 104 N BELL | | | | |
| BILLING | BILLING PERIOD | | METER READING | | METER | KILOWATT | | ACCOUNT NUMBER |
| FROM | то | PREVIOUS | PRE | SENT | CONSTANT | HOURS | | |
| 04/25/2017 | 05/22/2017 | 01746 | 01 | 746 | 1 | 0 | | |

LAST PAYMENT CREDITED \$24.13 ON 05/04/2017. GENERAL SERVICE CURRENT BILL INCLUDES:

CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

21.75

1.41 0.33

0.44 **CURRENT BILL**

23.93

TOTAL AMOUNT DUE

23.93

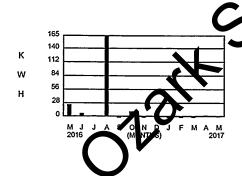
TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282611. TO 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 AY CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEET WILL APPLY. Y BY CREDIT



HE 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. (\square) INDICATES CURRENT MONTH.



FROM

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS OZARK DAM OVERLOOK #PARK CITY OF OZARK METER CONSTANT KILOWATT HOURS ACCOUNT NUMBER BILLING PERIOD METER READING PRESENT **PREVIOUS** 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
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%

21.75 1.41 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 ACTIVA 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 CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL A



#008707507963

270



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



| ł <u>-</u> | CUSTOMER NA | ME | 1 | | | SERVICE ADDRESS | |
|--------------|-------------|---------------|-----|------|--------------|-----------------|---------|
| CITY OF OZAR | K | | | DECO | LITE IN ALLE | Y BETWEEN: | 3 AND 2 |
| BILLING | PERIOD | METER READING | | | METER | KILOWATT | ACC |
| FROM | то | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| 04/25/2017 | 05/22/2017 | 37406 | 37 | 663 | 1 | 257 | : |

LAST PAYMENT CREDITED \$46.33 ON 05/04/2017.

GENERAL SERVICE

| CURRENT | BILL | INCLUDES: | |
|---------|------|-----------|--|
|---------|------|-----------|--|

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| | 0 • * | CUSTOMER CHARGE | 21.75 | |
| ` | • ••• | CHARGE FOR ELECTRIC SERVICE | 5.91 | |
| | | -ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE | 0.10 | |
| | | ENERGY COST RECOVERY \$0.029591/KWH | 7.60 | |
| | 0 • * | 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% | 2.4 6 | |
| 40 • | 11+ | COUNTY TAX AMOUNT @ 1.5% | 6.7 | |
| 70 1 | | CITY TAX AMOUNT @ 2% | 76 | |
| 38 • 1 | 12+ | - | CURN ENT BILL | 41.69 |
| 79 • 6 | 9+ | CAN ADOMESTICAL CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF | | |
| | | ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH | | |
| 35 • 9 | 15+ | TENANT MAKE MAKE A SPRENSE AND A COLOR STATE OF MAKE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF THE AND A COLOR OF TH | and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th | |
| | | 101 | TALL AMOUNT DUE | 41.69 |
| ۲5.5 | 6 % + | TOTAL AMOUNT DUE BY 06/06/2017 | | |

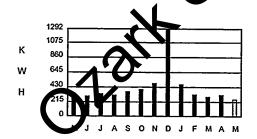
0 • *

MAILING DATE OF BILL 05/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEG

TO PAY BY PHONE FROM YOUR HE IN NG 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. (\square) INDICATES CURRENT MONTH.

· WWIII

حجلت حيسان بالمحجود RETAIN FOR YOUR RECORDS



CITY OF OZARK

CUSTOMER NAME

2ND AND COMMERICIAL IN ALLEY

| BILLING PERIOD | | METER | READING | METER | KILOWATT | Г |
|----------------|------------|----------|---------|----------|----------|---|
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 04/25/2017 | 05/22/2017 | 27171 | 27405 | 1 | 234 | П |

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 DU

40.11

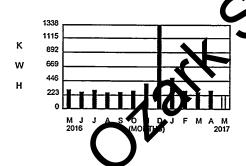
TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/22/2017.

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



LE 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. (ID) INDICATES CURRENT MONTH.



ELECTRIC SERVICE BILL REVAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
|----------------|------------|---------------|-----|-------------------------|----------|----------|----------------|
| CITY OF OZARK | | | | 220 W COMMERICAL #LITES | | | |
| BILLING PERIOD | | METER READING | | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRE | SENT | CONSTANT | HOURS | <u> </u> |
| 04/25/2017 | 05/22/2017 | 17950 | 18 | 155 | 1 | 205 | • |

LAST PAYMENT CREDITED \$42.38 ON 05/04/2017.

GENERAL SERVICE

CUSTOMER CHARGE

| 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

38.12

TOTAL AMOUNT D

38.12

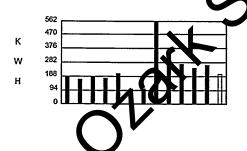
TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATIVACOUNT GO TO WWW.OGE.COM. 2933. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 06/22/2017.

VINGS ACCOUNT, OR TO PAY BY CREDIT CESSING FEES WILL APPLY. TO PAY BY PHONE FROM YOUR CHECKING OR CARD CALL U. S. PAYMENTS AT 877-306-927



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.36 PER DAY.

CHART REFLECTS YOUR KWH LISAGE OVER THE PAST 13 MONTHS.

. OGHE

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

| CUSTOMER NAME | | | | SERVICE ADDRESS | | | |
|----------------|------------|---------------|---------|-----------------|----------|----------------|--|
| CITY OF OZARK | | | | STREET LIGHTS | | | |
| BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 04/25/2017 | 05/22/2017 | 00000 | 00000 | 1 | 36171 | | |

LAST PAYMENT CREDITED \$5,079.69 ON 05/04/2017. MUNICIPAL ROADWAY AND AREA LIGHTING RATE

CURRENT BILL INCLUDES: CHARGE FOR ELECTRIC SERVICE
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE
ENERGY COST RECOVERY \$0.029591/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.001227/KWH
SMAPT GRID RECOVERY RIDER \$0.00444/KWH 3,263.45 6.66 1,070.33 218.47 44.38 SMART GRID RECOVERY RIDER \$0.000404/KWH 14.61 STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 300.16 69.27 92.36

CURRENT BILL

5,079.69

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH

TOTAL AMOUNT-DU

5,079.69

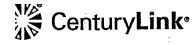
TOTAL AMOUNT DUE BY 06/06/2017

MAILING DATE OF BILL 05/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 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 SAVING \$ ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESS NO FEES WILL APPLY. Jaiks



Account Name: CITY OF OZABK STREET DEP

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 4 of 6 Bill Date: May 18, 2017

| Current Charges Summary | Service Fron | n May 18, 2 | 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 | · | X | 153.72 |
| axes, Fees and Surcharges | ~ | 10 | |
| ARKANSAS High Cost Fund Surcharge | | Į | 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 | <i>,</i> V | | 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

Contact Numbers

1 800-201-4102 1-800-786-6272 Product, Services and Billing High Speed Internet 24/7 Technical Support

1-888-646-0004

Financial Services/Payment Arrangements

1-800-786-6272

Repair Service 24/7

C0.1K_10C_008_1

Doument on Account Relance 2417



Account Name: CITY OF OZARK STREET DEPART Account Number

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: 5 of 6 Bill Date: May 18, 2017

| Carol Stream, IL 60197-4300 | Bill Date: May 18, 2017 |
|---------------------------------------|-------------------------|
| Charge Det | ail |
| | |
| 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 | - (21X) |
| ** Broadband Cost Recovery Fee | |
| ** HSI 15M | 99. 5 |
| ** 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 ervices, 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 or toll service, and such delinquencies may be subject to collection.

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

| 3.99 |
|--------|
| 3.99 |
| 3.99 |
| |
| 0.32 |
| 0.07 |
| 0.07 _ |
| 0.01 |
| |

OZARK Sales Tax 0.10 Total Taxes, Fees and Surcharges 1.35

0.09

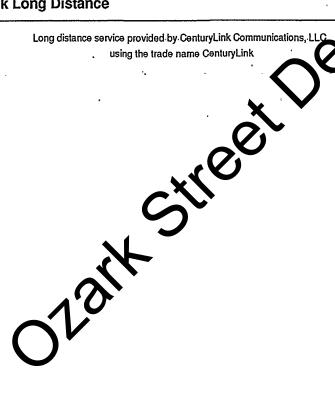
0.69

Total CenturyLink Long Distance

Federal Telecommunications Relay Fee

Federal Universal Service Fund Surcharge

5.34



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

| Page: | 1 | of | 6 | |
|------------|----|-------|-----|---|
| Bill Date: | Ма | y 18, | 201 | 7 |

| Previous Balance | Payments | Adjustments Credits | Current Charges | IMPORTANT NEWS |
|-----------------------|---------------------|------------------------|-----------------|----------------------------------------------------------------------|
| 168.44 | 168.44 CR | 0.00 | 168.44 | CenturyLink understands that your telecommunication service is your |
| Payment Summa | ary | | | lifeline to your business. Thank you |
| Previous Balance | • | | 168.44 | for trusting us to help you make connections that count with your |
| Payment by c | heck received on MA | ′ 09 | 168.44 CR | customers. For questions, or inquirie |
| Balance | | | 0.00 | about additional services, call our Customer Contact Center at |
| Adjustments/Cre | edits Summary | - | | 1-800-201-4102 or call your local Century Link representative: |
| Adjustments to Pr | evious Balance | | 0.00 | CertulyEllik Jepiesentative. |
| Total Adjustmer | nts | | 0.00 | N. |
| Current Charge | Summary | | | |
| Monthly Charges | 0 | | 153.72 | |
| One-Time Charge | es | , | 0.00 | |
| Usage Charges | | | 0.00 | |
| [,] Discount | • | 4 | 0.00 | |
| Adjustments | | · | \$ 00 | |
| Taxes, Fees, and | Surcharges | | 14.72 | |
| Total Current C | narges | | 06 V-40 | |
| Due Date Jun | 16 2017 | Amount Dué 🌅 🥕 | 16' .44 | |
| Due Date Juli | . 10, 2017 | Amount Due. | 107.44 | |
| | | | | |
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| - | | 1, | 1 | Check# 2 9 -7 -7 -7 -7 -7 -7 -7 |
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PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pay Now

MULUUIIL IYUIIIDEI. IZHI DEIE 33 Service For. CITY OF OZARK

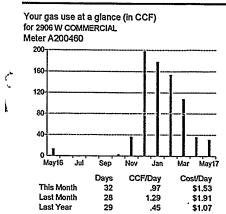
Mailing Date: May 23, 2017

Current Month Charges - Due 06/14/17 Total This Bill

78,00

\$78.00

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



Your Account Summary (see following pages for details)

Previous Bill Total \$69.00 69.00 CF <u>Payments</u> THANK YOU **Balance Forward** 0.00

Current Month Charges: Gas Service Balanced Billing Total This Bill

578.00 \$78.00

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

call 11 before you dig to have your buried utility lines marked. It's fr Call Before You Dig! Alwa and it's the law. Go khillsenergy.com/811 to learn more.

on next bill if full payment is not received by 06/14/2017.

is heps eligible customers with their energy needs through tax-deductible donation tomers like you. To give, round up your bill to the next dollar and donate the select a recurring monthly or one-time donation. Visit us online to learn more.

Check #18142 Date 5 30-2017

| Rate Schedule Meter Number: Reading Reading | A200460 05/22/17 04/20/17 | 7722 7691 | Billing Details for 04/20/17 - 05/22/17, 32 days. Customer Charge Delivery Charge 31 CCF @ \$0.3039 Primary Gas Charge 31 CCF @ \$0.41 | 19.60 9.42 12.71 |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| , x | 31 Hundred Cubic Feet (CCF) x 1 Gas Pressure Factor 31 Hundred Cubic Feet (CCF) .97 CCF | Secondary Gas Charge 31 CCF @ \$0.007 Energy Efficiency 31 CCF @ \$0.0095 Main Replacement 31 CCF @ \$0.0081 StocktonStorage Rider 31 CCF @ \$0.0143 | 0.22 0.29 0.25 0.44 | |
| Last year this period it was | | .45 CCF | City Sales Tax \$44.65 @ 1.5% State Sales Tax \$44.65 @ 6.5% | 1.72 0.89 0.67 2.90 |
| | | | Total Charge this Service "Balanced Billing Amount | \$49.11 \$78.00 |

| Paymetits: | | |
|--------------------------------------------|------------|----------|
| 05/01/2017 | 69.00 CR | |
| Total Payments | \$69.00 CR | 7 |
| | | |
| Utility Balanced Billing Summary: | | • |
| Previous utility balance | 31.53 | |
| Current month utility charges | 49.11 | _ (/1) |
| Current balanced billing payment requested | 78.00 CR | |
| Balance After Your Payment | \$2.64 | <u> </u> |
| • | · | \ |
| Deposit Billing Summary: | • | |
| Total deposit required | 200.00 | • |
| Deposit on hand | 200,00 | • |
| Total deposit unpaid | \$0.00 | - |
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Street

| CITY OF OZARI | CUSTOMER NA | HIGHW | AY 23 S AND | SERVICE ADDRESS | | |
|---------------|-------------|----------|-------------|-----------------|----------|----------------|
| | PERIOD | | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 04/26/2017 | 05/23/2017 | 09837 | 09988 | 1 | 151 | |

LAST PAYMENT CREDITED \$36.25 ON 05/04/2017.
GENERAL SERVICE
CURRENT BILL INCLUDES:
CUSTOMER CHARGE

| OCCIONER CHARGE | 21./0 |
|------------------------------------------|--------------|
| 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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT

34.36

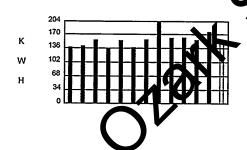
TOTAL AMOUNT DUE BY 06/07/2017

MAILING DATE OF BILL 05/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION 6132911. 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 COUNT, 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.

Date 5 -30 - 2017

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

| | | | | | Biri | C DATE | 5/24/2017 |
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| | AC | COUNT ACTIVITY | | PRE | | | |
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| 128957 | | CRUSHER RUN | | - Sep | 9.00 | \$84.78 | |
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| | 128957 | INVOICE # P.O. # 128957 | 128957 CRUSHER RUN SALES TAX | INVOICE # P.O. # PRODUCT PLTS 128957 CRUSHER RUN SALES TAX | INVOICE# P.O.# PRODUCT PLTS SQ. FT. 128957 CRUSHER RUN 99.2 SALES TAX SALES TAX INVOICE# P.O.# PRODUCT PLTS SQ. FT. SALES TAX INVOICE# P.O.# PRODUCT PLTS SQ. FT. SALES TAX INVOICE# P.O.# PRODUCT PLTS SQ. FT. SALES TAX INVOICE# P.O.# PRODUCT PLTS SQ. FT. SALES TAX INVOICE# P.O.# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. INVOICE# PLTS SQ. FT. SALES TAX INVOICE# P.O.# PLTS SQ. FT. INVOICE# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INVOICE# P.O.# PLTS SQ. FT. INV | NVOICE # P.O. # PRODUCT PLTS SQ. FT PLGE | NVOICE # P.O. # PRODUCT |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

Check # 18145 72011 Date 5 -30 2011

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

| | | | | | Biri | C DATE | 5/24/2017 |
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| | AC | COUNT ACTIVITY | | PRE | | | |
| INVOICE# | | PRODUCT | PLTS | ICO ET | | CHARGES | PAYMENTS |
| 128957 | | CRUSHER RUN | | - Sep | 9.00 | \$84.78 | |
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| | 1, | SALES TAX | V | | | \$6.78 | |
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NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

Check # 18145 72011 Date 5 -30 2011

Rock-it Natural Stone, Inc.

No. 128957

P.O. Box 410 Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

DATE 5-23-17

rock-itnaturalstone.com

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| LOADER: | C.S. 1/1 | | | | |
| DRIVER: | J. J. | | | | |
| 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 chall not make delivery of this chimment without navment of freight and all other lawful

Page 1 of 1



| Remit To: | Invoice | 699759 | Date 19-May-2017 |
|--------------------------------|------------|-------------|------------------|
| ACME Janitor & Chemical Supply | PO Number | | • |
| 6209 S. 29TH | Order Date | 17-May-2017 | 7 |
| PO BOX 10066 | Ship Date | 19-May-2017 | • |
| Ft. Smith, AR 72917-0066 | Terms | Net 30 | |
| 479-646-8956 | Due Date | 18-Jun-2017 | |
| 479-646-8958 | Carrier | Best Way | |
| | Ship To: | | |

Bill To: CITY OF OZARK PARKS/STREET DEPT

PO BOX 253

CITY OF OZARK STREET DEPT.

2904 W. COMMERCIAL

OZARK

AR 72949

| | | | | .(| \ | |
|-----------------------------------------|-----------|------------------|------------|----------------|-----------------------|------------|
| escription | Item Code | Ordered | Shipped | B/O | Price Tax | Amount |
| 209 TISSUE 12/2-PLY 1000 FT | 840700 | 3 | 3 | 91 | 41.71 Y | . \$125.13 |
| 302T CENTER PULL TOWEL 6/CS | 860660 | 1 | 1 | | 44.56 Y | \$44.56 |
| AVE DEOD SCREEN SPICED APPLE)/BOX | 160050BOX | 1 | 1 | 0 | 25.87 Y | \$25.87 |
| service charge of 1.5%/month (18%/yr) | | | X . | , | Merch Total | \$195.56 |
| ill be charged on all past due accounts | | \boldsymbol{C} | 7, | 7 | axable Sales | \$200.06 |
| | | | | 10.0 | % Sales Tax | \$20.01 |
| | | Sa o ma | 31 | | | \$0.00 |
| | | Cust Acct | 0914-000 | Sh | ipping/Handl | \$4.50 |
| t. Smith 479-646-8956 | | | | | Ppd Deposit | \$0.00_ |
| ayetteville 479-521-6210 | | 7 | | | Total Due | \$220.07 |
| 01 | Ank. | 5 | | Check Date_ | :# 18144 5-30 2017 | Then |

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OFC 3 1401 W COMMERCIAL KILOWATT HOURS **BILLING PERIOD** METER CONSTANT ACCOUNT NUMBER METER READING FROM то PREVIOUS PRESENT 04/28/2017 05/25/2017 00000 00000 1 0

LAST PAYMENT CREDITED \$23.93 ON 05/04/2017.

GENERAL SERVICE CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

21.75 1.41 0.33 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. TACCOUNT 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 VILL APPLY.



Check # 1814 Date 5 30-20

THE CURRENT B LING PE OD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.85 PER DAY.





| | | | | | | | <u> </u> |
|---------------|---------------|----------|---------------------|------|----------|-----------------|----------------|
| I | CUSTOMER NAME | | | | | SERVICE ADDRESS | |
| CITY OF OZARK | | | DECO LITE SPECTATOR | | | | |
| BILLING | PERIOD | METER | READING | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | | PREVIOUS | PRE | SENT | CONSTANT | HOURS | |
| 04/28/2017 | 05/25/2017 | 16075 | 16 | 235 | 1 | 160 | |

· 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 |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

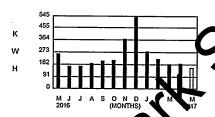
TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2017.

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



LING PERIOD COVERS 28 DAYS OF SERVICE. AILY COST WAS \$1.25 PER DAY.

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

REPORT POWER OUTAGE (405-272-59 522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



#008107536232



CITY OF OZARK

CUSTOMER NAME

SERVICE ADDRESS DECO LITE IN ALLEY BETWEEN 1 AND 2

| BILLING | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
|------------|------------|----------|---------|----------|----------|----------------|
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 04/28/2017 | 05/25/2017 | 29293 | 29891 | 1 | 598 | |
| | | | | | | |

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 |
| G | CURRENT BIL |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

65.29

65.29

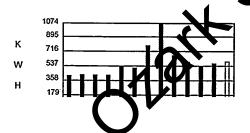
TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

IS 282933. TO ACTIVATE YOUR YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATIC ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/20

TO PAY BY PHONE FROM YOUR CHECKING OR SCARD CALL U. S. PAYMENTS AT 877-306-927 AVINGS ACCOUNT, OR TO PAY BY CREDIT ROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.33 PER DAY.



CUSTOMER NAME

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

CITY OF OZARK SIG HWY 64 & 23 NO METER READING **BILLING PERIOD** METER KILOWATT ACCOUNT NUMB FROM PRESENT CONSTANT HOURS **PREVIOUS** 04/28/2017 05/25/2017 02948 03073 1 125 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% CITY TAX AMOUNT @ 2% 0.44 0.59 **CURRENT BI** 32.58 ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH TOTAL MOUN DUE 32.58 TOTAL AMOUNT DUE BY 06/09/2017 MAILING DATE OF BILL 05/26/2017 YOUR ACTIVATION CODE FOR ONLINE BILLING REGIS IS 1283121, TO ACTIVATE YOUR FKNICE BILL OUR RECORDS CUSTOMER NAME SERVICE ADDRESS TY OF OZARK NW CRNR RIVER AND 2ND METER READING METER KILOWATT ACCOUNT NUMBER FROM PRESENT CONSTANT HOURS)4/28/2017 05/25/2017 33221 1 214 LAST PAYMENT CREDITED \$42.06 04/2017. GENERAL SERVICE CURRENT BILL INCLUDES CUSTOMER CHARGE 21.75 CHARGE FOR E ECTRIC SERVICE
ENVIRONMENTA CON LIANCE PLAN SURCHARGE
ENERGY COST RECOVERY \$0.029591/KWH 4.92 80.0 6.33 ENERGY EFFICIENCY COST \$0.00604 /kWH
TRANS COST RECOVERY RIDER \$0.003462/kWH 1.29 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





| CITY OF OZARK | | | | SERVICE ADDRESS 207 S 3 DECORATIVE LITE | | | |
|-----------------|------------|-------------------|-------------------|-----------------------------------------|-------------------|----------------|--|
| BILLING FROM | PERIOD | METER PREVIOUS | R READING PRESENT | METER CONSTANT | KILOWATT HOURS | ACCOUNT NUMBER | |
| 04/28/2017 | 05/25/2017 | 17432 | 17596 | 1 | 164 | | |

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 |
| | OURDELIE DIL |

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH

TOTAL AMOUNT DUE

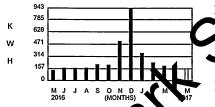
TOTAL AMOUNT DUE BY 06/09/2017

MAILING DATE OF BILL 05/26/2017

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

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 PESS 41 APPLY.



LING PERIOD COVERS 28 DAYS OF SERVICE. DAILY COST WAS \$1.26 PER DAY.

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

REPORT POWER OUTAGE (405-272-59) 522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



#008107536234 ъ



Street

| CUSTOMER NAME ITY OF OZARK | | | | SERVICE ADDRESS 205 1/2 S 3 | | | | |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|-------------------------------------------------------------------------------|-----------------------------------------------|-------------------------|--------------|
| | LING PERIOD | MET | ER READING | 200 1/2 | METER | KILOWATT | ACCOUNT NU | MBER |
| FROM | то | PREVIOUS | | SENT | CONSTANT | HOURS | | |
| 04/28/2017 | 05/25/2017 | 14789 | 14 | 949 | 1 | 160 | | |
| GENERAI CURREN' CHA ENV ENE TRA SMA STA' COU | L SERVICE T BILL INCLUDES: TOMER CHARGE IRGE FOR ELECTI IRONMENTAL CO IRGY COST RECO IRGY EFFICIENCY NS COST RECOV | O \$37.33 ON 05/04/2 RIC SERVICE MPLIANCE PLAN S VERY \$0.029591/K COST \$0.00604 /K ERY RIDER \$0.0004 FRY RIDER \$0.0004 10UNT @ 6.5% T @ 1.5% | SURCHARG WH WH 462/KWH | | 21.75 3.68 0.06 4.73 0.97 0.55 0.06 2.06 0.48 0.64 | × | | , |
| | | | | (| CURRENT BILI | | 84.98 | |
| Allegary Allei Allegardes - ng - parraphytos - n | MOUNT DUE BY OR | E' | | TOTAL | AMOUNT LUE | GE BILL | 34.98 Xark | |
| CIT | Y OF OZARK | CUSTOMER NAME | | W | OZARK | SOFTBALL I | SERVICE ADDRES; FL 1 | \$ |
| | FROM • | OD TO | PP 306 | E ER READIN | IG PRESENT | METER CONSTANT | KILOWATT HOURS | AC |
| 04 | | 5/24/2017 | 0270 | | 02700 | 1 | 0 | |
| 0 · * 3 · 9 3 + 2 · 0 0 + 0 · 2 7 + | LAST PAYMENT GENERAL SERV CURRENT BILL CUSTOMEI STATE SAL COUNTY T CITY TAX A | CREDITED \$33.4 /ICE INCLUDES: R CHARGE LES TAX AM DUNI AX AM DUNI & 1. | 6 ON 05 34 2 @ 6.5% 5% | 1 1/2017. | (| 21.75 1.41 0.33 0.44 CURRENT BILI | | 23.93 |

CUSTOMER NAME

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE ADDRES

CITY OF OZARK **OZARK SOFTBALL FL 1 BILLING PERIOD** METER READING METER CONSTANT KILOWATT HOURS AC то PREVIOUS PRESENT 04/27/2017 05/24/2017 02700 02700 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% CITY TAX AMOUNT @ 2% 0 • * 0.33 0.44 **CURRENT BILL** 23.93 3 • 93+ 2 . 00+ TOTAL AMOUNT DUE 23.93 0.27+ TOTAL AMOUNT DUE BY 06/08/2017 Å • ∩∩ + OGEELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS CUSTOMER NAME CITY OF OZARK WEST SIDE PK FLD ACCOUNT NUMBER METER READING KILOWATT **PREVIOUS** PRESENT HOURS 04/27/2017 05/24/2017 04510 105 LAST PAYMENT CREDITED \$45.97 ON 05/04/2017. ATHLETIC FIELD LIGHTING RATE CURRENT BILL INCLUDES: CUSTOMER CHARGE 28.00 CHARGE FOR ELECTRIC SERVICE ENVIRONMENTAL COMPLIANCE PLAN SUE 4.67 0.02 ENERGY COST RECOVERY \$0.029591/KV ENERGY EFFICIENCY COST \$0.00604 /KV 3.11 0.63 TRANS COST RECOVERY RIDER \$0.00047KV
SMART GRID RECOVERY RIDER \$0.000404/KV
STATE SALES TAX AMOUNT @ 65%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2% 0.14 0.04 2.38 0.55 0.73 **CURRENT BILL** 40.27 ENVIRONMENTAL COMPLAN OR \$0.000184/KWH TOTAL AMOUNT DUE 40.27 TOTAL AMOUNT ŒΒ 16 04 00 00 42 MAILING DATE O 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. #008307531982 ъ





CUSTOMER NAME CITY OF OZARK WEST SIDE PK FLD 2 BILLING PERIOD METER READING
PREVIOUS METER CONSTANT KILOWATT HOURS ACCOUNT NUMBER FROM PRESENT 05/24/2017 04/27/2017 04510 04615 105

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 |
| | |

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE BY 06/08/2017

Linux Community and Section 1995.

MAILING DATE OF BILL 05/25/2017

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

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 ALL APPLY.

THE CURRENT BILLING PERIOD CO DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.44 PER DAY. REPORT POWER OUTAGE (405-272-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

#008307531982



CUSTOMER NAME CITY OF OZARK WEST SIDE PK FLD 2 BILLING PERIOD METER CONSTANT KILOWATT HOURS ACCOUNT NUMBER METER READING PREVIOUS FROM PRESENT 04/27/2017 05/24/2017 04510 04615 105

LAST PAYMENT CREDITED \$45.97 ON 05/04/2017. ATHLETIC FIELD LIGHTING RATE CURRENT BILL INCLUDES:

| TELLI DIEC MOCODEO. | |
|------------------------------------------|------------|
| 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 |
| | OUDDENT DU |

CURRENT BILL

ENVIRONMENTAL COMPLIANCE FACTOR \$0.000184/KWH

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE BY 06/08/2017

MAILING DATE OF BILL 05/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/26/2017.

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

THE CURRENT BILLING PERIOD CO DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.44 PER DAY. REPORT POWER OUTAGE (405-272-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

443

#008307531982



Park

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK NORTH SIDE PK FLD 1 METER CONSTANT KILOWATT HOURS ACCOUNT NUMBER BILLING PERIOD METER READING FROM PREVIOUS PRESENT 04/27/2017 05/24/2017 01512 01542 40 1200 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 ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 26.00 0.45 ENERGY COST RECOVERY \$0.029591/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH 35.51 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% COUNTY TAX AMOUNT @ 1.5% 6.22 1.43 CITY TAX AMOUNT @ 2% 1.91 **CURRENT BIL** 105.15 ENVIRONMENTAL COMPLIANCE FACTOR \$0.000379/KWH 111.21 LEVELIZED BILLIN 100.00 IFNT BY 8/2017 ELECTRIC SE CE BILL CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 11 S 3 ACCOUNT NUMBER BILLING PERIOD METER CONSTANT KILOWATT FROM HOURS 04/28/2017 05/25/2017 36471 36760 289 127506277-4 LAST PAYMENT CREDITED \$48.32 ON 05/04/2017 GENERAL SERVICE CURRENT BILL INCLUDES: **CUSTOMER CHARGE** 21.75 CHARGE FOR ELECTRIC S ENVIRONMENTAL COMPL 6.65 PLAN SURCHARGE 0.11 **ENERGY COST RECO** 029591/KWH 8.55 ENERGY EFFICIENC \$0.00604 /KWH 1.75 TRANS COST RIDER \$0.003462/KWH 1.00 SMART GRID RECOV STATE SALES TAX A Y RIDER \$0.000404/KWH 0.12 OUNT @ 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 43.92 **TOTAL AMOUNT DUE**

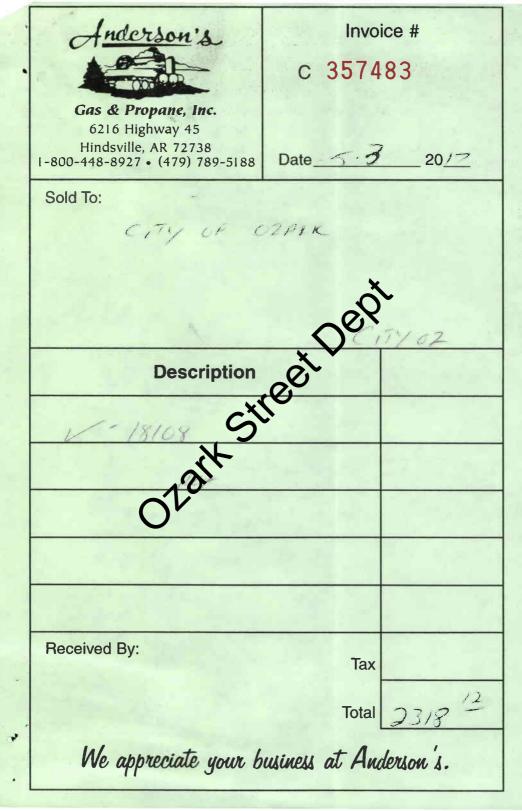
TOTAL AMOUNT DUE BY 06/09/2017
MAILING DATE OF BILL 05/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR

JUNE 2017 POT CALLEST TO: STREET ACCOUNT

DATE:

CHECK #:_





Cityry 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/ | | | | |
|----------------|----------------------------------------------------------------------------------------------------------------|-------------------|---------------|----------|
| Customer I | Name City OF O | zark (s | treet De | pt) |
| Address | | | | 37 |
| City | ruth | State | Zip 7 | 2949 |
| - CASI | Cly Loaded At Fra | State | Zusar. | 1 (1) L |
| GALS. ORDER | DESCRIPTION | GALS. DELMERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | 2 | | |
| 400 | E-10 NO LEAD NO LEAD | 407 | 21199 | 894,99 |
| Fill | SUPER NO LEAD *1203 Flammable Liqui | 281 | 2,449 | (88.17 |
| 40 | OFF ROAD DIFFEL Dyed High Sulfur NRLM | | 2-449 | \ |
| 94 | OFF ROAD C SEL 500 ppm Sulfur Dyed Lat. N. Hoad or tax-exempt use only. Not forestein 2072 and later vehicles. | | # | |
| Fill | OFF IN A DIESEL Tallom Sollur Dyed ULSD. Non-Rost or accepting use only. | 95 | 2.149 | 204.16 |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | 7. |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | - 141 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | [].E | 1787.32 |
| | | SALES TAX | | |
| RECEIVE | O BY | TOTAL | | 1787.32 |
| NI | 12 | | | |

Thank You for Choosing Anderson's



Myon

AR1050603

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

| Customer Name Address City CASH Loaded At GALS. ORDER DESCRIPTION PROPANE 1075 Flammable Liquid NO LEAD 1203 Flammable Liquid SUPER NO LEAD 1203 Flammable Liquid OFF ROAD DUBES 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur Dyed VID. Supplies 100 ppm Sulfur LSD. 100 ppm Sulfur LSD. 115 ppm Sulfur VILSD. 115 ppm Sulfur VILSD. 115 ppm Sulfur VILSD. 115 ppm Sulfur VILSD. 115 ppm Sulfur VILSD. | Date 5 | 8-1) Phone # _ | A STATE OF | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|-------------------|-------|--------|
| City State Zip CASH Loaded At GALS. ORDER DESCRIPTION GALS. PROPANE 1075 Flammable Liquid **1203 Flammable Liquid SUPER NO LEAD **1203 Flammable Liquid OFF ROAD DUSE. Dyed High Sulfur Flam OFF ROAD DUSE. Too pm Sulfur Dyed J. 6Road or tax-exempt use only. Not to use a 2507 and later vehicles. OFF CL D EISEL Top m Sulfur Dyed ULSD. Non-bad Jax-exempt use only. ON ROAD DIESEL 500 pm Sulfur LSD. Not for use in 2007 and later vehicles or engines. ON ROAD DIESEL 15 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | Customer I | Name City of O | ZDAK | Strai | it Ped |
| GALS. ORDER DESCRIPTION PROPANE 1075 Flammable Liquid NO LEAD 1203 Flammable Liquid SUPER NO LEAD 1203 Flammable Liquid OFF ROAD DUSES Dyed High Sultur Nature OFF ROAD DUSES IN DESCRIPTION OFF ROAD DUSES Dyed High Sultur Nature OFF ROAD DUSES IN DESCRIPTION OFF ROAD DUSES IN DESCRIPTION OFF ROAD DUSES IN DESCRIPTION OFF ROAD DUSES IN DESCRIPTION OFF ROAD DUSES IN DESCRIPTION ON ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROAD DUSES IN TO ROA | Address | | | | |
| GALS. ORDER DESCRIPTION PROPANE 1075 Flammable Liquid NO LEAD 1203 Flammable Liquid SUPER NO LEAD 1203 Flammable Liquid OFF ROAD DUESE Dyed High Sulfur RLIN OFF ROAD DUESE Liquid OFF ROAD CALSE Dyed High Sulfur RLIN OFF ROAD DUESE Liquid OFF ROAD DUESE Soo ppm Sulfur Dyed VISO. OFF ROAD JUESE Lippm Sulfur Dyed ULSD. Non-road Juese exempt use only. OFF ROAD DIESEL Soo ppm Sulfur LSD. Non-road Juese 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. | City | 1295 | State | Zip | 1376 |
| ORDER DESCRIPTION PROPANE 1075 Flammable Liquid NO LEAD 1203 Flammable Liquid SUPER NO LEAD 1203 Flammable Liquid OFF ROAD DUESE Dyed High Sulfur RLM OFF ROAD JUSE SOO ppm Sulfur Dyed VID. 64-Fload or tax-exempt use only. Not be used 1 2507 and later vehicles. OFF NOAD DIESEL I ppm Sulfur Dyed ULSD. Non-nad Juse-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 LSD. | ☐ CASH | Loaded At | Os, | | |
| SUPER NO LEAD 1203 Flammable Liquid OFF ROAD DUSE Dyed High Sultun RLM OFF ROAD (ib. EL 500 ppm Sultrur Dyed RD. It of Road or tax-exempt use only. Not but yet it 2077 and later vehicles. OFF CO DIESEL I ppm Sultrur Dyed ULSD. Non-had stax-exempt use only. ON ROAD DIESEL 500 ppm Sultrur LSD. Not for use in 2007 and later vehicles or engines. ON ROAD DIESEL 15 ppm Sulfrur ULSD. | | DESCRIPTION | GALS. DELVERED | | TOTAL |
| SUPER NO LEAD 1203 Flammable Liquid OFF ROAD DUSE Dyed High Sulfun RLM OFF ROAL OFF ROAL III - EL 500 ppm Sulfur Dyed ID. to -Road or tax-exempt use only. Not but yet it 2077 and later vehicles. OFF CO DIESEL ppm Sulfur Dyed ULSD. Non-tad stax-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 LSD. | | PROPANE 1075 Flammable Liquid | 3 | | |
| OFF ROAD DUSES Dyed High Sulfun RLIN OFF ROAD A RINEL 500 ppm Sulfur Dyed V.D. C. Anoad or tax-exempt use only, Not for use 1 3 207 and later vehicles. OFF C.D. DIESEL 10 ppm Sulfur Dyed ULSD, Non-head of 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. | | NO LEAD *1203 Flammable Liquid | | | |
| OFF ROAD (Ib.EL S00 ppm Sultur Dyed & D. CRoad or tax-exempt use only. Not be use 1 2977 and later vehicles. OFF CO DIESEL I ppm sultur Dyed ULSD. Non-1 ad 1 tax-exempt use only. ON ROAD DIESEL 500 ppm Sultur LSD. Not for use in 2007 and later vehicles or engines. ON ROAD DIESEL 15 ppm Sulfur ULSD. | | SUPER NO LEAD *1203 Flammable Liquid | | | |
| 500 ppm Sultur Dved J. C. Fload or tax-exempt use only. Not far use in 2507 and later vehicles. OFF C. J. DIESEL It ppm Sultur Dyed ULSD. Non-ad Jax-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. | | | | 284 | 1 |
| 10 ppm Sulfur Dyed ULSD. Non-Ned 2 Jax-exempt use only. ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or angines. ON ROAD DIESEL 15 ppm Sulfur ULSD. | | 500 ppm Sulfur Dyed & D. lear-Road or tax-exempt | | | |
| 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. ON ROAD DIESEL 15 ppm Sulfur ULSD. | 1 | 1 ppm Sulfur Dyed ULSD. Non-1 sad 2 tax-exempt use only, | 4 | | |
| | | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | - 10 3 |
| weed kille 120 | | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | 0 |
| | | weed kille- | | | 1200 |
| | | | | | |
| | | | | | |
| | | | -4 | | |
| CUSTOMER P.O. NO. SUB-TOTAL | CUSTOME | | SUB-TOTAL | | |
| James Hills SALES TAX 9.6 | A | mes Suls | SALES TAX | | 9.66 |
| REGEIVED BY TOTAL 1364 | RECEIVED | DBY | TOTAL | | 13646 |



l'ilyon

AR1050623

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 5-9-1) Phone # | | | | | | | | |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------|-------|--------|--|--|--|--|
| Customer Name City of Ozni Street Dept | | | | | | | | |
| Address _ | | 340 | | | | | | |
| City _ | 1715 | State | Zip | 29491 | | | | |
| ☐ CASE | Loaded At | Oe | | | | | | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT | TOTAL | | | | |
| | PROPANE 1075 Flammable Liquid NO LEAD *1203 Flammable Liquid | 20 | | | | | | |
| | NO LEAD *1203 Flammable Liquid | 1 | | | | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | | | | | |
| | OFF ROAD DIESES Dyed High Sulfur AGLM | | | | | | | |
| | OFF ROAD MEEL 500 ppm Sulfur Dyed A.D. 1. Road or tax-exempt use only Not in use. 1 29 7 and later vehicles. OFF TO D DIESE. | | | FURIE | | | | |
| | OFF TO DIESEL 1 copm Sulfur Dyed ULSD. Non-Head o tax-exempt use only. | 1.4 | | | | | | |
| | 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 | 2,259 | 25.01 | | | | |
| | wood Killon | | | 120.80 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| * | | - 1-4 | | | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | | | | | |
| 9/11 | | SALES TAX | | 9,66 | | | | |
| RECEIVED | D BY | TOTAL | | 205.47 | | | | |
| 1110 | 1 等的. 概是19 DC 1 D 1 | | | | | | | |



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 / / 7 Phone # | | | | | | | |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|---------|--|--|--|
| Customer I | Name _ City OF Oz | eark (s | treet De | pt) | | | |
| Address _ | | | | | | | |
| City | ruck | State_4 | Zip 2 | 1949 | | | |
| - CASI | Cly Loaded At Fran | 12/11 | X | | | | |
| GALS. ORDER | DESCRIPTION | GALS: DELVERED | UNIT PRICE | TOTAL | | | |
| | PROPANE 1075 Flammable Liquid | S | | | | | |
| 400 | E-10 S203 Flammable Liquid | 407 | 21199 | 894,99 | | | |
| 1117 | SUPER NO LEAD *1203 Flammable Liquid | 281 | 2,449 | 188.17 | | | |
| | OFF ROAD DIESAL Dyed High Sultur Nitur | | 2-1149 | | | | |
| | OFF ROAD DIZSE 500 ppm Sulfur Dyed LSA, No Doad or tax-exempt use only. Not for use at 200, and later vehicles. | | 1 | | | | |
| Fill | 15 ppm Si Yur Dyed ULSD. Non-Fi Vd or ax-exempt use only. | 95 | 2.149 | 204.16 | | | |
| | ON HOAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007, and later vehicles or engines. | | | | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | | | | |
| | Mat & Sy | ply | | | | | |
| | (A) | | | | | | |
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| | | SALES TAX | | | | | |
| RECEIVED | O BY | TOTAL | | 1787.32 | | | |
| 10 | 12 | | | V | | | |

Thank You for Choosing Anderson's



AR1050623

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 | Phone # _ | | | ~ _ |
|----------------|--------------------------------------------------------------------------------------------------------------------|--------------------|--------|--------|
| Customer N | Name CTV of O≥ | RAIC - | Street | Depl |
| Address | | | | |
| City _ | X715 | State | Zip | 2949 |
| ☐ CASE | Loaded At | ~e' | 5 | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid | DALIVERED | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur AREA | | | |
| May Sir. | OFF ROAD OFS V. 500 ppm Sulfur Dyed LSC 1 xin Soad or tax-exempt use only. Not for use of 20 2 and later vehicles. | | | |
| | 1 ppm Vill Dyed ULSD. Non-load ortax-exempt use only. | | | |
| | ON OAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm. Sultur, ULSD. 945 | 32.628 | 2.299 | 75.01 |
| | word Killer - May | + Supplie | | 120.80 |
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| | de la la la la la la la la la la la la la | SALES TAX | | 9.66 |
| RECEIVED | DBY | TOTAL | | 205,49 |
| 11- | 13 | | | |

REMITTANCE

CLOSING DATE: 5/31/17 **MEADORS LUMBER CO** STREET DEPT/PARKS ACCOUNT

AMOUNT PAID

JOB: 1

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

CITY OF OZARK P.O. BOX 253 **OZARK AR 72949** CLOSING DATE: 5/31/17

ACCT:

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

VIEW, PRINT & PAY YOUR BILL AT https://myaccount.meadorslumber.com

0.00

| Date | Ref | ST | С | Description | Debit | Credit | Amount |
|-------------------|---------|----|-----|---------------------------------|--------------|----------|---------|
| 5/ 2/17 | 144365 | 1 | 1 | PO#STREET | 43.98 | V | 43.98 |
| 5/ 3/17 | 144439 | 1 | I | PO#JOB1 | 23.09 | | 23.09 |
| 5/ 3/17 | 144450 | 1 | 1 | PO#STREET | 21.19 | V , | 21.19 |
| 5/ 3/17 | 144455 | 1 | | PO#STREET | 3.62 | V | 3.62 |
| 5/ 4/17 | 144478 | 1 | T | PO#JOB1 | 56.61 | V | 56.61 |
| 5/ 4/17 | 144508 | 1 | T | PO#STREIT | 7.69 | | 7.69 |
| 5/11/17 | 144826 | 1 | 1 | CNO: 40683 INVNO 1082174 | 66.55 | V | 66.55 |
| 5/11/17 | 144846 | 1 | П | PO# STREET DEPARTMENT | 29.69 | / | 29.69 |
| 5/15/17 | 144956 | 1 | П | CNO. V 149 INVNO: 1082237 | 122.03 | V | 122.03 |
| 5/15/17 | 144974 | 1 | T | CN 0: 40.48 INVNO: 1082248 | 18.69 | ~ | 18.69 |
| 5/15/17 | 144980 | 1 | 1 | * TREET | 46.94 | // | 46.94 |
| 5/16/17 | 145057 | 1 | II. | OSTREET | 9.00 | | 9.00 |
| 5/18/17 | 145144 | 1 | | GNO: 40753 INVNO: 1082306 | 121.00 | V. | 121.00 |
| 5/18/17 | 145145 | | | CNO: 40753 INVNO: 1082307 | | 121.00 | -121.00 |
| 5/22/17 | 145299 | 1 | | PO#STREET | 18.28 | / | 18.28 |
| 5/24/17 | 145428 | | T | PO#STREET DEPT | 13.73 | <u>/</u> | 13.73 |
| 5/25/17 | 145504 | 1 | | CNO: 40859 INVNO: 1082510 | ,404,50 | of- | 181.50 |
| 5/25/17 | 145525 | 1 | | PO#POOL | 50.64 | - | 50.64 |
| 5/25/17 | 145564 | 1 | | PO#STREETS | (~9108) | 9 | 9.88 |
| 5/26/17 | 145633 | 1 | T | PO#STREETS (52.99)4 | 106.89 | · 53-90 | 106.89 |
| 5/31/17 | 145791 | 1 | | CNO: 40931 INVNO: 1082654 | • 72.60 | | 72.60 |
| CURRENT 902.60 | 1-30 DA | YS | Т | 31-60 DAYS 61-90 DAYS 0.00 0.00 | OVER 90 DAYS | NEW BAL | 902.60 |

0.00

TERMS: Due the 10th

0.00

21726

902.60

Transaction Codes

C - Credit

F - Finance Charge

I - Invoice P - Payment

0.00

A - Adjustment

B - Balance Forward

PHONE: (479) 667-9793

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

| X Sholland | ************************************** | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 1 1 EA 542363 1 1 EA 162076 1 1 EA 411887 1 1 EA 542292 | SHIPPED ORDERED UM SKU | CZARK AR 12949 | F OZARK)X 253 | NO: JOB NO: PURCHASE ORDER: 001 JOB 1 | |
|-------------------------|----------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------------|-------------------|-------------------|---------------------------------------|-------------------------------------|
| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Mat & Supply S | 34"Upright Marking Wand 1000' YEL Caution Japa 21" WHT Stake Flag 1702 WHT Marking Pann | SCRIPTION | OZAR AK (Z949 | | REFERENCE: TERMS: PO # JOB 1 Due | VISIT OS AT WWW.IIIeadorsiumber.com |
| | 56.61 | 121 | | SUGG | TAX 002 C | | RMS: The 10th | OTH |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | 1 23.99 /EA 1 11.99 /EA 1 9.99 /EA 1 5.49 /EA | UNITS PRICE /PER | INVOICE: 144478/1 | | CLERK: TC | |
| 5.15 56.61 | 51.46 0.00 51.46 | | 23.99 11.99 9.99 5.49 | EXTENSION | 44478/1 | TERMINAL: 552 | DATE / TIME: 5/4/17 8:38 | |

Received By

PHONE: (479) 667-9793

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

| Received by | XMi B | | | T | | 1 1 EA 548893 1 1 EA 238565 | SHIPPED ORDERED UM SKU | | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | R NO: JOB NO: PURCHASE ORDER: 001 STREET |
|-------------|-------|------------|---------------------------------------|-----|--------------|-------------------------------------------------|------------------------|---------|--------------------------------------|----------------------------------------------|------------------------------------------|
| | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | Mut & Supply | MM10PK Rubb Strap ASSTD 3' GripNGrab Ext B ach | ESCRIPTION | Z | OZARK AR 72949 | SHIP TO: STREET DEPT/PARKS P.O. DX 253 | REFERENCE: TO PO # STREET |
| | | TAX AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 510 | | 1 17.99 /EA 1 21.99 /EA | SUGG UNITS PRICE /PER | | SALESPERSON: TAX: 002 OZARK CITY TAX | TERM | TERMS: CLERK: Due the 10th RE |
| | 43.98 | 4.00 | 39.98 0.00 39.98 | | | 17.99 21.99 | EXTENSION | 44365/1 | (4) | TERMINAL: 553 | DATE / TIME: 5/2/17 8:00 |

PHONE: (479) 667-9793

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

CUSTOMER NO: SHIPPED OZARK P.O. BOX 253 CITY OF OZARK JOB NO: ORDERED Received By PURCHASE ORDER: STREET AR EA WGS EA |764688 72949 SKU PO # STREET STREET DEPT/PARKS ** AMOUNT CHARGED TO STORE ACCOUNT ** BDL 18" WOOD G 5x25BLK SCRIPTION dging DE STAKES (50) SALESPERSON: Due the 10th SUGG TAX: 002 OZARK CITY TAX 46.94 STINU INVOICE: 144980/1 DSS1 TAXABLE NON-TAXABLE SUB-TOTAL TOTAL AMOUNT TAX AMOUNT PRICE 16.69 /EA 12.99 /EA PER TERMINAL: 553 EXTENSION DATE / TIME: 5/15/17 11:03 46.94 25.98 16.69 42.67 0.00 42.67

PHONE: (479) 667-9793

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

CITY OF OZARK OZARK P.O. BOX 253 PURCHASE ORDER:
STREET DEPT AR 72949 STREET DEPT/PARKS REFERENCE:
PO # STREET DEPT SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX

INVOICE: 145428/1 TERMINAL: 553 DATE / TIME: 5/24/17 7:52

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| | <u> </u> | ORDERED |
| * | EA 291302 EA 247924 | SKU |
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| 12.48 0.00 12.48 | 5.49 6.49 | IPER EXTENSION |

TAX AMOUNT

TOTAL AMOUNT

1.25 **13.73**

PHONE: (479) 667-9793

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

| Received By | X hullhealth | | | 3 SEA 125731 15 EA X | SHIPPED ORDERED UM SKU | | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | NO: JOB NO: PURCHASE ORDER: 001 STREET | |
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| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Motoricals of supplies | MISCELLANEOUS TEMS | ESCRIPTION | ė | OZAFK AR 72949 | STREET DEPT/PARKS P.O. FDX 253 | PO # STREET | |
| | | 18.28 | 12/1 | | SUGG | | SALESPERSON: TAX: 002 | | TERMS: Due the 10th | |
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| | 1.66 18.28 | 16,62 0,00 16,62 | • | | EXTENSION | 45299/1 | *5 | TERMINAL: 552 | DATE / TIME: 5/22/17 10:37 | |

DRE ACCOUNT ** **HERS HERS HERS HERS** meadorslumber.com 79) 667-9793 NG AT MEADORS LUMBER TERMS: SALESPERSON: Due the 10th TAX: 002 106.89 **OZARK CITY TAX** 0.30 /EA 14 0.30 /EA 14 0.45 /EA INVOICE: DSS1 **NON-TAXABLE** TOTAL AMOUNT TAX AMOUNT SUB-TOTAL TAXABLE PRICE 2.29 /EA 4.99 /EA /PER TERMINAL: 553 145633/ EXTENSION DATE / TIME: 5/26/17 106.89 39.20 35.99 0.00 97.17 97.17 4.20 2.29 4.99 9.72 1:19

.UMBER CO. 18TH ST

PAGE NO: 1

AR 72949

PHONE: (479) 667-9793

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

CITY OF OZARK P.O. BOX 253 SHIPPED OZARK 0 ORDERED ЈОВ NO: 001 PURCHASE ORDER: JOB 1 AR EA 761096 72949 SKU PO # JOB 1 STREET DEPT/PARKS ** AMOUNT CHARGED TO STORE ACCOUNT ** MM 1/2"x270" AR 72949 SCRIPTION SALESPERSON: Due the 10th SUGG TAX: 002 OZARK CITY TAX 23.09 STIND INVOICE: 144439/1 CLERK: TOTAL AMOUNT TAX AMOUNT SUB-TOTAL TAXABLE NON-TAXABLE 20.99 /EA /PER EXTENSION TERMINAL: 553 DATE / TIME: 5/3/17 9:44 2.10 **23.09** 20.99 20.99 0.00 20.99

PHONE: (479) 667-9793

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

CITY OF OZARK P.O. BOX 253 JOB NO: STREET DEPT REFERENCE: CNO: 40683 INVNO: 1082174 STREET DEPT/PARKS P.O. BOX 253 SALESPERSON: Due the 10th RRC RRC TERMINAL: 556 DATE / TIME: 5/11/17 10:14

OZARK

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72949

INVOICE: 144826/1

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| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | RENTAL AUGER 1 MAN TOW BLE (HYDRAULIC) Rental Clerk: RUSTY | D SCRIPTION |
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| 7 TA | | | UNITS 1 |
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| 66.55 | 55.00 5.50 60.50 | 55.00 | EXTENSION 5.50 N |
| | | | |

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793 RENTED AND/OR SOLD TO

Account #: CITY OF OZARK P.O. BOX 253 **OZARK, AR 72949** CONTRACT NUMBER

40683

INVOICE NUMBER

1082174-001

DATE AND TIME OUT

DATE AND TIME IN

05/11/2017

10.23 AM

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Open Contract

STREET DEPT/PARKS

P.O. BOX 253

OZARK.AR 72949

501-667-2238 CHECKED IN BY

AUTHORIZED RENTER

JOB LOCATION

CAR LICENSE NUMBER

DRIVER'S LICENSE NUMBER

P. O. NO. OR JOB NO.

DATE AND TIME DUE IN

ITEMS RENTED REFOR SOLBT

Rates

05/11/2017 2:23 PM

Item # 50-050-02

WRITTEN BY

Description

Quantity

55.00

М

Date&Time Due Amount

AUGER, 1 MAN TOWABLE (HYDRAULIC)

MIN

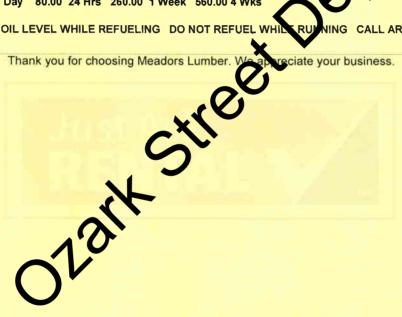
55.00

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 CALL ARKANSAS ONE-CALL BEFORE

DIGGING 1-800-482-8998

Thank you for choosing Meadors Lumber. W reciate your business



DAMAGE WAIVER CHARGE (DWC) OF RENTAL CHARGE. RENTER MAY, BO ANTIAL'S HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

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

DWC IS NOT INSURANCE.

DECLINES

(INITIALS)

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.

Total Received

66.55

PHONE: (479) 667-9793

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

| Received By | XMh S | | 003 21-19+ | 7 • 62+ | 0 * * | | 1 1 EA 251725 | | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | NO: JOB NO: PURCHASE ORDER: 001 STREET | |
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| | | OUNT ** 3.62 | 12 | ** | | | SUGG | | SALESPERSON: TAX: 002 OZA | | TERMS: Due the 10th | ımber.com |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | | | | 1 3.29 /EA | /CE | OZARK CITY TAX | TERI | CLERK: JES | |
| | 0.33 3.62 | 3.29 0.00 3.29 | | | | | /EA 3.29 | 44455/1 | a | TERMINAL: 552 | DATE / TIME: 5/3/17 2:02 | |

PHONE: (479) 667-9793

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

| Received By | XMI B | | | 1 1 EA 256043 | SMIPPED UNDERED UM SKU | 01-1105 AN 72949 |
|-------------|-------|-------------------------|---------------------------------------|---------------|------------------------------|-----------------------------------|
| | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Equip Maint | D.SCALLION | 024K AR 72949 |
| | | | * 7.69 | 12/ | ವಿಬ ಡ G | SALESPERSON: FAX: 002 C |
| | | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 1 6.99 /EA | UNITS FRICE /PER | OZARK CITY TAX INVOICE: 144508/1 |
| | | 0.70 7.69 | 6.99 0.00 6.99 | 6.99 | /PER EXTENSION | 44508/1 |

PHONE: (479) 667-9793

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

| SOLD TO: CITY OF OZARK P.O. BOX 253 | ER NO: JOB NO: P |
|-----------------------------------------------|-----------------------------------|
| | PURCHASE ORDER: STREET |
| SHIP TO: STREET DEPT/PARKS P.O. BOX 253 | REFERENCE: TERMS: PO # STREET Due |
| | TERMS: Due the 10th |
| | CLERK: |
| TERMINAL: 553 | DATE / TIME: 5/3/17 1:30 |

SALESPERSON:
TAX: 002 OZARK CITY TAX

INVOICE: 144450/1

OZARK

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72949

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| SHIPPED ORDERED UM SKU ESCRIPTION SUGG UNITS PRICE I/PER EXTENSION 1 EA 806323 | | | | | | | _ | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------|--------------------|-------------------------|--------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| UM SKU DESCRIPTION SUGG UNITS PRICE IPER EXTENSION EA 806323 3/8" Hose Gear Kit 6.99 /EA 1 6.99 /EA EA 122858 1 5.49 /EA 1 5.49 /EA EA 251663 2PK 1/4" NPTM Plug 1 2.29 /EA 1 2.29 /EA EA 251713 2PK 1/4" NPTM Plug 1 4.49 /EA 1 4.49 /EA | | | _ | _ | _ | _ | SHIPPED | |
| SKU SCRIPTION SUGG UNITS PRICE IPER EXTENSI 806323 3/8" Hose Gedir Kit. 122858 LF-1/4"BRS 90DEG StrEibow 251663 2PK 1/4" NPTM Plug 251713 2PK 1/4" NPTM Plug Living Marint Living Marint TAXABLE NON-TAXABLE NON-TAXABLE SUB-TOTAL | | | _ | | | _ | ORDERED | |
| SKU SCRIPTION SUGG UNITS PRICE IPER EXTENSI 806323 3/8" Hose Gedir Kit. 122858 LF-1/4"BRS 90DEG StrEibow 251663 2PK 1/4" NPTM Plug 251713 2PK 1/4" NPTM Plug Living Marint Living Marint TAXABLE NON-TAXABLE NON-TAXABLE SUB-TOTAL | | | Ę | Ę | Ę | Ę | N N | |
| SUGG UNITS PRICE /PER EXTENSI 1 6.99 /EA 1 5.49 /EA 1 2.29 /EA 1 4.49 /EA TAXABLE NON-TAXABLE SUB-TOTAL | | | 251713 | 251663 | 122858 | 806323 | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | |
| SUGG UNITS PRICE /PER EXTENSI 1 6.99 /EA 1 5.49 /EA 1 2.29 /EA 1 4.49 /EA TAXABLE NON-TAXABLE SUB-TOTAL | ** AMOUNT CHARGED TO ST | Equip Maint | 2PK 1/4" NPTM Plug | 2PK 1/4"Male Hex Nipple | LF-1/4"BRS 90DEG Str.Elb | 3/8" Hose Repair Kit | DESCRIPTION | |
| UNITS PRICE /PER EXTENSI 1 6.99 /EA 1 5.49 /EA 1 2.29 /EA 1 4.49 /EA TAXABLE NON-TAXABLE SUB-TOTAL | ORE ACCOUNT ** | -it- | <u> </u> | | WO | | ON | |
| PRICE /PER EXTENSI 1 6.99 /EA 1 5.49 /EA 1 2.29 /EA 1 4.49 /EA 1 TAXABLE NON-TAXABLE SUB-TOTAL | 21.19 | 121 | | | | | SUGG | |
| IPER EXTENSI IEA IEA | NC SU | | | _ | | | UNITS | |
| EXTENSI | XABLE)N-TAXABLE B-TOTAL | | 4.49 /EA | 2.29 /EA | 5.49 /EA | 6.99 /EA | | |
| | 19.26 0.00 19.26 | | 4.49 | 2.29 | 5.49 | 6.99 | 450 | |

Received By



TAX AMOUNT

21.19

PHONE: (479) 667-9793

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

CITY OF OZARK
P.O. BOX 253 SHIPPED OZARK ORDERED JOB NO: AR PURCHASE ORDER: STREET DEPARTMENT EA 172334 72949 SKU PO # STREET DEPARTMENT STREET DEPT/PARKS ** AMOUNT CHARGED TO STORE ACCOUNT ** AR 72949 ESCRIPTION SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX SUGG 29.69 STINU INVOICE: 144846/1 DSS1 SUB-TOTAL **NON-TAXABLE** TOTAL AMOUNT TAX AMOUNT TAXABLE 26.99 /EA /PER EXTENSION TERMINAL: 553 DATE / TIME: 5/11/17 29.69 26.99 26.99 0.00 26.99 12:44

PHONE: (479) 667-9793

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

| 7,000 | Cylling X | | 002 | | | | | | = | | | SHIPPED ORD | | OZARK | SOLD TO: CITY OF OZARK P.O. BOX 253 | NO: JOB NO: 001 |
|-----------|-----------|-------------------------|-----|---------------------------------------|----------|--------|-----------------|-----|-----------------------------------------------|----------------------------------------|--------------------|------------------|-------------------|--------------------------|-------------------------------------------|-------------------------------------------|
| NUMBER DY | ived By | + | 2 | 122.03+ | 0.* | 0 . * | 0 ** | 0.* | 1 EA 16SM | | 1 EA DAMAGE WAIVER | ORDERED UM SKU | | AR 72949 | ~ | NO: PURCHASE ORDER:)1 STREETS |
| | | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | no far | Journs of Draws | × | Rental Clerk: RUSTY 7/16 X 16' SMOOTH MASONTE | BREAKER 500LB DEPARTICE SKIDLOADER MNT | RENTAL RENTAL | | Ø | OZAKA AR 72949 | STREET DEPT/PARKS P.O. BOX 253 | REFERENCE: T CNO: 40718 INVNO: 1082237 |
| | | | | 122.03 | 1 | Q. | \ | | 13.79 | | | SUGG | | SALESPERSON: TAX: 002 OZ | | Due the 10th |
| | | TAX AMOUNT TOTAL AMOUNT | | TAXABLE NON-TAXABLE SUB-TOTAL | | | | | 1 11.94 /EA | | 88 | UNITS PRICE /PER | INVOICE: 144956/1 | OZARK CITY TAX | TER | RRC |
| | | 11.09 122.03 | | 101.94 9.00 110.94 | | | | | 11.94 | | | EXTENSION | 144956/1 | 6 | TERMINAL: 556 | DATE/TIME: 5/15/17 8:43 |

PHONE: (479) 667-9793

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

| X find blocks Received By | | 1 1 EA 42506026 14" DIAI | -1 EA RENTAL | SHIPPED ORDERED UM SKU 1 FA DAMAGE WAIVER DAMAGE | OZARK AK 12949 OZEKK | F OZARK)X 253 | t NO: JOB NO: PURCHASE ORDER: REFERENCE: ONO: 407. |
|-------------------------------------------------------|----------------|-----------------------------------------------------------------|-------------------------------------------|---------------------------------------------------|----------------------|-------------------|--------------------------------------------------------|
| ** AMOUNT CHARGED TO STORE ACCOUNT ** 18 | 1 and a second | SKIDLOADER MNT Rental Clerk: RUSTY 14" DIAM CONCRETE GP BLADE | CREDIT RETURN CREDIT RETURN CREDIT RETURN | DISCRIPTION SUGG | AR 12949 | SALESPE | -ERENCE: TERMS: CNO: 40718 INVNO: 1082248 Due the 10th |
| TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL AMOUNT |) / | 1 4: | <u>.</u> | UNITS PRICE | OZARK | | CLERK: RRC |
| 19.99 -3.00 16.99 NOUNT 1.70 MOUNT 18.69 | | 49.99 /EA 49.99 | T. | E /PER EXTENSION | E: 1. | TERMINAL: 556 | DATE/TIME: 5/15/17 10:27 |

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 #: 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** Date&Time In **Amount** 12-069-02 BREAKER 500LB HYDRAULIC, SKIDLOADER 0 MIN 60.00 05/15/2017 10.37 AM **MNT**

> ciate our business.

or. We and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta

10.00

Total Rental -30.00 **Damage Walver** -3.00 Subtotal -33.00 Sales Tax -3.30 Total -36.30

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793 RENTED AND/OR SOLD TO

Account #: CITY OF OZARK P.O. BOX 253 **OZARK, AR 72949** CONTRACT NUMBER

INVOICE NUMBER

DATE AND 40718 1082237-001

DATE AND TIME OUT

TIME IN

05/15/2017 8.51 AM

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Open Contract

STREET DEPT/PARKS

P.O. BOX 253

OZARK, AR 72949

WRITTEN BY

501-667-2238

60,00 Minimum 0.00 Day 90.00 24 Hrs 270.00 1 Week 540.00 4 Wks

AUTHORIZED RENTER

JOB LOCATION

CAR LICENSE NUMBER

DRIVER'S LICENSE NUMBER

BREAKER 500LB HYDRAULIC, SKIDLOADER

P. O. NO. OR JOB NO.

DATE AND TIME DUE IN

ITEMS RENSED AND TO SOLD

05/16/2017 8.51 AM

Item # 12-069-02 Description

Quantity

90.00 24H

Rates

M

Date&Time Due Amount

05/16/2017 8.51 AM

90.00

Thank you for choosing Meadors Lumber. We appre our business.

1211 1211

DAMAGE WAIVER CHARGE (DWC) OF RENTAL CHARGE. RENTER MAY, 10 MITIAL'S HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

DECLINES

(INITIALS)

PROMPT RETURN OF YOUR RENTAL SAVES YOU MONEY. ALL TIME IS CHARGED INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.

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.

Thank you.

Total Rental

Subtotal

Sales Tax

Total

Damage Waiver

Total Received

CENTURION (800) 323-2193

90.00

9.00

99.00

9.90

108.90

108.90

Written: 05/15/2017

DWC IS NOT INSURANCE.

PHONE: (479) 667-9793

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

| X Just Month | | * | | | SHIPPED ORDERED UM S | | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | NO: JOB NO: PURCHASE ORDER: 001 STREET | |
|--------------|-------------------------|---------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------|-------------------------|-----------------------------------------------|----------------------------------------|--|
| - | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin Marin | SKU DESCRIPTION BOW PRE-M X CONCRETE | ર્જ | OZ9 K AR 72949 | SHIP TO: STREET DEPT/PARKS P.O. BOX 253 | PO#STREET | |
| | | COUNT 9.00 | 121 | 5, | SUGG | | SALESPERSON: TAX: 002 O | | Due the 10th | |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | | UNITS PRICE /PER 2 4.09 /EA | INVOICE: 145057/1 | OZARK CITY TAX | TEF | CLERK: ERIC | |
| | 0.82 9.00 | 8.18 0.00 8.18 | | | EXTENSION 8.18 | 145057/1 | | TERMINAL: 556 | 5/16/17 12:55 | |

PHONE: (479) 667-9793

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

SHIPPED CITY OF OZARK OZARK P.O. BOX 253 ORDERED 001 NO: PURCHASE ORDER: STREET AR EA RENTAL WAIVER 72949 SKU STREET DEPT/PARKS REFERENCE: CNO: 40931 INVNO: 1082654 ** AMOUNT CHARGED TO STORE ACCOUNT ** BREAKER 500LB PORALIC SKIDLOADER MNT Rental Clerk: RUSTY RENTAL DAMAGE VIAIV AR 72949 SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX SUGG 72.60 UNITS INVOICE: 145791/1 RRC TAX AMOUNT SUB-TOTAL NON-TAXABLE **TAXABLE** TOTAL AMOUNT PRICE /PER EXTENSION 60.00 /EA 6.00 /EA TERMINAL: 556 DATE / TIME: 5/31/17 11:05 60.00 72.60 60.00 6.00 66.00 6.00 N 6.60

Meadors Lumber Ozark 1800 N 18th St Ozark, AR 72949 479-667-9793 RENTED AND/OR SOLD TO

Account #: CITY OF OZARK P.O. BOX 253 **OZARK, AR 72949** CONTRACT NUMBER

INVOICE NUMBER

1082654-001

40931 DATE AND TIME IN

DATE AND TIME OUT

05/31/2017

11.16 AM ADDRESS AT WHICH EQUIPMENT WILL BE USED

Open Contract

STREET DEPT/PARKS P.O. BOX 253

OZARK, AR 72949

WRITTEN BY

501-667-2238 CHECKED IN BY

AUTHORIZED RENTER

JOB LOCATION

CARLICENSE NUMBER

DRIVER'S LICENSE NUMBER

P. O. NO, OR JOB NO.

DATE AND TIME DUE IN

ITEMS RENTED AND OR SOLD

05/31/2017 3:16 PM

Item # 12-069-02 Description

Quantity

Rates

M

Date&Time Due **Amount**

BREAKER 500LB HYDRAULIC, SKIDLOADER 60 Minimum 0.00 Day 90.00 24 Hrs 270.00 1 Week 540.00 4 Wks

60.00

05/31/2017

60.00

Thank you for choosing Meadors Lumber. We appre our business.



DAMAGE WAIVER CHARGE (DWC) OF RENTAL CHARGE. RENTER MAY, BO POPTIALS 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.

60.00 **Total Rental** 6.00 **Damage Waiver** Subtotal 66.00 Sales Tax 6.60 Total 72.60 72.60 **Total Received**

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.

* Thank you.

Written: 05/31/2017

Smith Plumbing 220 N. 3rd St.

Ozark, AR 72949 (479) 667-3558

Account Statement

Account Number: Due Date:

0/30/2017 11:59:59 PM

Balance:

394.92

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: Name: P.O. Box 253 Ozark, AR 72949 Address:

Company: Phone #:

Total Sales

City of Ozark 479555555

Fax #: **Total Visits**

5/26/2017 Last Visit

29,034.80 Discount 0

Closing Date: Due Date: Credit Limit: Credit Available

Previous Bala New Charge Credits / Pa

:59:59 PM 11:59:59 PM 100.000.00 99,605.08

555.06 394.92 555.06

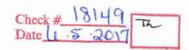
394.92

31-60 Days Current 1-30 Days 394.92 0.00 0.00

Over 90 Days Balance Due 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 /20 | 20.34 | | 22.22 |
| 5/10/2017 | New Charge - Transaction #74505 | 2.96 | | 25.18 |
| 5/11/2017 | New Charge - Transaction 4 745, 6 | 102.61 | | 127.79 |
| 5/17/2017 | New Charge - Transaction #74739 | 40.80 | | 168.59 |
| 5/17/2017 | New Charge - Trinsact, n # / /40 | 6.82 | | 175.41 |
| 5/17/2017 | New Charge - T ansactio #74747 | 42.85 | | 218,26 |
| 5/18/2017 | New Charge - Tr. ssaction #74805 | 48.39 | Y | 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 |



| Fransaction # Date Cashier | : 74316 : 5/5/2017 : 1 | | Account # : Time : Register # : | 08:21:16 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 |
| | D- 1 - | | Total Tender amount | 1.88 1.88 |
| | Jan Mar | | Change cash | 1.00 |
| | Invoice | | | X. |
| Transaction # | · 74326 | | Account # | |
| Date | 5/5/2017 | | Time | 10,13.30 |
| Cashier | 1 | | Register | 1 |
| Reference | - | | | |
| Comments | : STREET DEPT | | | |
| Item Lookup Code | | Quantity | Price 18.49 | Extended |
| 169540 | SOLDERING IRON LED 25WATT 120V | 1 | 18.49 | 18.49 |
| | | | | 10.10 |
| | | | Sub total | 18.49 |
| | | .0 | Sub total Tax | 1.85 |
| | A , I , | .40 | Sub total Tax Total | 1.85 20.34 |
| | Mydy | ite | Sub total Tax | 1.85 |
| Tananasilan # | My day | ile. | Tax Total Tender amount Change cash | 1.85 20.34 |
| | : 74505 | ile Sile | Sub total Tax Total Tender amount Change cash Account # | 1.85 20.34 20.34 |
| Date | : 74505 : 5/10/2017 | ile. | Tax Total Tender amount Change cash Account # Time | 1.85 20.34 20.34 |
| Date Cashler | : 74505 | ile. | Sub total Tax Total Tender amount Change cash Account # | 1.85 20.34 20.34 |
| Date Cashler Reference | : 74505 : 5/10/2017 | ile. | Tax Total Tender amount Change cash Account # Time | 1.85 20.34 20.34 |
| Date Cashler Reference Comments | 74505 : 5/10/2017 : 1 : STREAT DEPA | Quantity | Tax Total Tender amount Change cash Account # Time | 1.85 20.34 20.34 |
| Date Cashler Reference Comments Item Lookup Code | : 74505 : 5/10/2017 : 1 : STREAT DEP | in the | Tax Total Tender amount Change cash Account # Time Register # | 1.85 20.34 20.34 09:23:29 |
| Date Cashler Reference Comments Item Lookup Code | : 74505 : 5/10/2017 : 1 : STREAT DEP | Quantity | Sub total Tax Total Tender amount Change cash Account # Time Register # | 1.85 20.34 20.34 09:23:29 1 |
| Transaction # Date Cashler Reference Comments Item Lookup Code 900100 | : 74505 : 5/10/2017 : 1 : STREAT DEP | Quantity | Tax Total Tender amount Change cash Account # Time Register # Price 2.69 | 1.85 20.34 20.34 20.34 09:23:29 1 Extended 2.69 2.69 |
| Date Cashler Reference Comments Item Lookup Code | : 74505 : 5/10/2017 : 1 : STREAT DEP | Quantity | Tax Total Tender amount Change cash Account # Time Register # Price 2.69 Sub total | 1.85 20.34 20.34 20.34 09:23:29 1 Extended 2.69 |

| Transaction # Date Cashier Reference Comments | : 74556 : 5/11/2017 : 1 : - : STREET DEPT-Jody | | Account # : Time : Register # : | 11:15:34 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 |
| | Month | | Tax Total Tender amount Change cash | 9.33 102.61 |
| Transaction # Date Cashier Reference Comments | : 74739 : 5/17/2017 : 1 : - : STREET DEPT | | Account# Time Register# | 08:14:11 |
| Item Lookup Code | | Quant | Price | Extended |
| 206086 | GLOVE CAT L/PALM FLO/G L | 1 | 14.55 18.75 | 14. 5 5 18.75 |
| 104919 112000 | RAINSUIT XXL 3PC 35MM 3PRO0290 GLOVE FLEXI GRIP XL | | 3.79 | 3.79 |
| | | 2 | Sub total | 37.09 |
| | ~1 | | Tax | 3.71 |
| | Manul Mark | | Total Tender amount Change cash | 40.80 40.80 |
| Transaction # | : 74740 : 5/17/2017 | | Account # : | 000000107 08:17:07 |
| Cashier | į 1 | | Register# | 1 |
| Reference Comments | STREET DEPT | | | |
| Item Lookup Code | | Quantity | Price | Extended |
| 104919 900100 | RAINSUIT XXL 3PC 35MM 3PRO0290 Miscellaneous rain suit | -1 1 | 18.75 24.95 | -18,75 24.95 |
| | | | Sub total | 6.20 |
| | | | Tax | 0.62 |
| | | | Total Tender amount Change cash | 6.82 |

| Transaction # Date Cashier Reference Comments | : 74747 : 5/17/2017 : 1 : - : Street Dept | | Account # : Time : Register # : | 09:31:46 1 |
|-----------------------------------------------|-------------------------------------------------------|----------|---------------------------------------|---------------|
| Item Lookup Code | Description | Quantity | Price | Extended |
| 037598 | LOCK ENTRY T600VPX3 PB KA4 | 1 | 13.95 | 13.95 |
| 900100 | Miscellaneous re-key fee | 1 | 15.00 | 15.00 |
| 900100 | Miscellaneous keys | 4 | 2.50 | 10.00 |
| | | | Sub total | 38,95 |
| | | | Tax Total | 3.90 42.85 |

A Boy

Invoice

: 74805 Transaction # : 5/18/2017 Date Cashier <u>† 1</u> Reference

STREET DEPT Comments

Item Lookup Code Description 900100 Miscellaneous Doz Gloves TAPE DUCT PRO 1.87" X 60 YD 902510 226647

EZ REACHER PICK UP TOOL 40"

Transaction # Date Cashier

Reference

: STREET DEPT Comments

Item Lookup Code Description 237222 KNIFE CD 1-1/2 STIFF PUTTY

Quantity

Account # Time Register #

Change cash

Tender amount

Change cash

Extended

5.95 5.95 5.95 Sub total Tax 0.60 Total 6.55 Tender amount 6.55

Extended 4.99 4.99 12,45 12,45 26.55 26.55 43.99 Sub total 4.40 Tax Total 48.39 Tender amount 48.39

Change cash

Price

: 74914 Transaction # Account # Date 5/22/2017 Time 08:45:48 Cashier : 1 Register# 1

Reference STREET DEPT Comments

Item Lookup Code Description Quantity Price Extended 440545 CLEVIS 5/16" X 1-1/4" SCREW PI 3.79 3.79 3.79 Sub total

0.38 Tax 4.17 4.17 Total Tender amount Change cash

Invoice

| | inv | /oice | |
|----------------|------------------------------|------------------------------|--------------|
| Transaction # | : 74955 | Account # | |
| Date | 5/22/2017 | Time : | 5/10:15 |
| Cashier | § 1 | Register# | 1 |
| Reference | £ + | | \mathbf{Y} |
| Comments | STREET DEPT | | |
| tem Lookup Cod | s Description | Quentity | Extended |
| 900100 | Miscellaneous keys | 3 2,50 | 7.50 |
| | | Sub total | 7.50 |
| | | Tax | 0.75 |
| | | Total | 8.25 |
| | M. A | Tender amount Change cash | |
| | FW 1h | T Change cash | |

: 75014 Transaction # Date 5/24/2017 Cashier Reference Comments

| Item Lookup Code | Description | | Quantity |
|------------------|-------------|-----------------------|----------|
| 350710 | PLUG GRD | 15A ENCLOS PLASTIC BO | 1 |

Account # 08:48:45 Time Register#

Extended

3.89

Price

3.89

3.89 Sub total 0.39 4.28 4.28 Tax Total Tender amount Change cash

| | IIIVOICE | | | |
|----------------------------------|----------------------------------------------|----------|---------------------------------|------------------------|
| Transaction # Date Cashier | : 75096 : 5/25/2017 : 1 | | Account # : Time : Register # : | 14:28:17 1 |
| Reference Comments | : - · POOL | | | |
| Comments | : POOL | | | |
| tem Lookup Code | Description | Quantity | Price | Extended |
| 900100 | Miscellaneous | 2 | 0.70 | 1.40 |
| 126268 | 2" SCHD 40 pvc pipe | | 1.59 | 1.59 |
| | ADAPTER MALE SCH40 2 | 1 | 2.59 | 2.59 |
| 126383 126250 | ELBOW 90 SCH40 2 ADAPTER MALE SCH40 1-1/2 | 1 | 2.59 1.29 | 2.59 1.29 |
| 220194 | PURPLE PRIMER,4 OZ FOR PVC/CPV | 1 | 3.89 | 3.89 |
| 258962 | CEMENT WET-SET BLUE 4 OZ. | 4 | 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 |
| 158927 | SAW HACK #50 | 1 | 7.69 | 7.69 |
| 00100 | Miscellaneous | 1 | 0.55 | 0.55 |
| 100100 | 1" SCHD 40 pvc pipe | 10.0 | 0.00 | |
| | Invoice | | Tendes amount Change cash | 37.49 |
| Fransaction # | · 75154 | | Account# - | 000000107 |
| Date | 5/26/2017 | | Time | 14:51:38 |
| Cashler Reference Comments | : 1 :- : POOL | 5 | Register#: | 1 |
| tem Lookup Code | Description | Quantity | Price | Extended |
| 011924 | BALL VALVE 2"IPS BRS FULL OF | 1 | 52.55 | 52.55 |
| 126268 | ADAPTER MALE SCH40 2 | 1 | 1.59 | 1.59 |
| 077966 | SEALER NO 5 RECTOR SEA C 14 P | 1 | 7.25 | 7.25 |
| | | | Sub total Tax Total | 61.39 6.14 67.53 |
| | | | Tender amount Change cash | 67.53 |

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

Fax

Transaction #: Account #:

Page: Date: Time:

74505

1 of 1 5/10/2017 9:23:29 AM

Sales Receipt

Cashier: Register #: 1

1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 900100

Description Miscellaneous 14x18x1 air filter **MSRP**

Price \$2.69 Extended \$2.69

Street

2.96+ 42.85+

002

45.81*+

| | Charge Cu |
|------------------------|------------|
| | Previous E |
| Χ | New E |
| Thank you for shopping | |

Smith Plumbing Please come again!

Total \$2.96 ustomer \$2.96 **Balance** \$22.22 **Balance** \$25.18

Sub Total

Sales Tax

Change Due \$0.00

\$2.69

\$0.27

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

Fax:

Sales Receipt

Transaction #: Account #: Page:

1 of 1 Date: 5/17/2017 Time: 9:31:46 AM

Cashier: Register #: 1 1

74747

Bill To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

Street Dept

Item Lookup Code

037598 900100

900100

Description

LOCK ENTRY T600VPX3 PB KA4

Miscellaneous

re-key fee

Miscellaneous

keys

MSRP \$13.95

Extended Price \$13.95 \$13.95 \$15.00 \$15.00

> \$2.50 \$10.00

Par Collinson

Sub Total \$38.95 Sales Tax \$3.90 Total \$42.85

Charge Customer \$42.85 **Previous Balance** \$175.41 **New Balance** \$218.26

> \$0.00 Change Due

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

Fax:

Sales Receipt

Transaction #: Account #:

74316

Page:

1 of 1 5/5/2017

Date: Time:

8:21:16 AM

Cashier: Register #: 1

1

Bill To:

City of Ozark

P.O. Box 253

Ozark

479555555

Ship To:

City of Ozark P.O. Box 253

Ozark

. AR 72949

479555555

Comment:

street dept, east park

. AR 72949

Item Lookup Code

078816 045245 078980 Description

COVER 4" OCT FLAT, BLANK PLATE DECOR 1GANG WHITE

HANDY BOX COVER, TOGGLE

SWITCH

MSRP Price Extended \$0.47 \$0.47 \$0.57 \$0.57 \$0.67 \$0.67

| Sub Total | \$1.71 |
|-----------|--------|
| Sales Tax | \$0.17 |
| Total | \$1.88 |
| | |

Charge Customer \$1.88 Previous Balance \$0.00 **New Balance** \$1.88

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

Fax:

Sales Receipt

Transaction #: Account #:

74326

Page: Date: Time:

1 of 1 5/5/2017 10:13:38 AM

Cashier: Register #: 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

. AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

1

479555555

Comment:

STREET DEPT

Item Lookup Code 169540

Description

SOLDERING IRON LED 25WATT

120V

Price \$18.49

Extended \$18.49

Styp Cymabolic Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the Comments of the

Sub Total \$18.49 Sales Tax \$1.85 Total \$20.34

Charge Customer \$20.34 **Previous Balance** \$1.88 **New Balance** \$22.22

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

Transaction #:

75014

Account #: Page: Date:

Time:

1 of 1 5/24/2017

Cashier:

8:48:45 AM

Sales Receipt

Register #:

1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

350710

Item Lookup Code

Street dept

Description **PLUG GRD 15A ENCLOS**

PLASTIC BO

MSRP \$3.89

Price \$3.89 Extended \$3.89

Equipment Mont

Sub Total \$3.89 Sales Tax \$0.39 Total \$4.28

Charge Customer \$4.28 Previous Balance \$285.62 **New Balance** \$289.90

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

Fax:

Sales Receipt

Transaction #:

Account #: Page:

1 of 1 5/17/2017 8:14:11 AM

Cashier: Register #:

Date:

Time:

8:14:1 1 1

74739

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code

206086 104919 Description

GLOVE CAT L/PALM FLO/G L RAINSUIT XXL 3PC 35MM

3PRO0290

112000

GLOVE FLEXI GRIP XL

MSRP \$14.55 \$18.7

Price \$14.55 \$18.75 \$14.55 \$18.75

\$3.79 \$3.79

0·*
40·80÷
6·82+
102·61+
48·39+

4 - 17

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Men V

Comples Mary

217 • 59 * +

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Many Alyanda

Sub Total Sales Tax Total \$37.09 \$3.71 \$40.80

\$40.80

Charge Customer Previous Balance New Balance

\$127.79 \$168.59

Change Due

\$0.00

Thank you for shopping Smith Plumbing Please come again!

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

Sales Receipt

Transaction #: Account #:

Page: Date: Time: 1 of 1 5/11/2017 11:15:34 AM

74556

Cashier:

Register #:

1

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

STREET DEPT-Jody

| | | | () | | |
|------------------|--------------------------|--------|------------|---------------|---------------|
| Item Lookup Code | Description | MSRP | QD⊇nt. √ | Price | Extended |
| 900100 | Miscellaneous rod clamps | \$0.00 | O § | \$5.14 | \$25.70 |
| 900100 | Miscellaneous washers | \$0.00 | 10 | \$0.14 | \$1.40 |
| 669104 | CLAMP 2.5 MIN 48" MAX | 79.0 | 7 | \$9.39 | \$65.73 |
| 900100 | Miscellaneous | \$0,00 | 5 | \$0.09 | \$0.45 |
| ē | lock washers | KIOO | - | V 3.33 | 7 0.72 |
| | | | | | 5 |
| | | 201 | | | |
| | Mat > 54 | Ply | | | |
| | 1'0 | | | | |

Sub Total \$93.28 Sales Tax \$9.33 Total \$102.61 Charge Customer \$102.61 **Previous Balance** \$25.18 **New Balance** \$127.79

\$0.00

Change Due

Thank you for shopping Smith Plumbing Please come again!

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

Sales Receipt

Transaction #: Account #:

Page: Date: Time: Cashier: 1 of 1 5/18/2017 9:51:05 AM

74805

1 Register #: 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code

900100

902510 226647

Description Miscellaneous

Doz Gloves

TAPE DUCT PRO 1.87" X 60 YD **EZ REACHER PICK UP TOOL 40"** **MSRP**

Price \$4.99 **Extended** \$4.99

\$12.45 \$12.45 \$26.55 \$26.55

\$12.45 \$16.55

James Hils

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!

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

Fax:

Transaction #:

Account #:

74914

Page: Date:

Time:

1 of 1 5/22/2017

Cashier: Register #: 8:45:48 AM

Sales Receipt

1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 440545

Description

CLEVIS 5/16" X 1-1/4" SCREW PI

Price \$3.79 Extended \$3.79

Jank Street

Sub Total \$3.79 Sales Tax \$0.38 Total \$4.17

Charge Customer \$4.17 **Previous Balance** \$273.20 **New Balance** \$277.37

, AR 72949

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

Fax:

City of Ozark

P.O. Box 253

479555555

Ozark

Sales Receipt

74840

1 of 1 5/19/2017

1

1

8:40:03 AM

Transaction #:

Account #: Page:

Date: Time:

Cashier: Register #:

Ship To:

City of Ozark

P.O. Box 253 Ozark

AR 72949

479555555

Comment:

Bill To:

STREET DEPT

Item Lookup Code 237222 Description

KNIFE CD 1-1/2 STIFF PUTTY

MSRP \$5.95

Price \$5.95

Extended \$5.95

of spales and a spales

Tylon

 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

Change Due

\$0.00

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

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Transaction #:

Account #: Page:

Date:

Time:

Cashier:

Register #:

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Item Lookup Code 900100

Description Miscellaneous

keys

MSRP

Price \$2.50 Extended \$7.50

Sales Receipt

74955

1 of 1

1

5/22/2017

3:10:15 PM

Market of Syphes

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







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

003

CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 **CUSTOMER NO:** STATEMENT DATE: STORE #

> **BEG. BALANCE** \$ 176.95 **PAYMENTS** -176.95 PURCH./CR./ADJ. END. BALANCE

05/28/2017

1597

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

Current 1-30 Days 31-60 Days 61-90 Days Total Amount Due \$ 133.97 \$ 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 F | Police | Little | | 35.15 | 35.15 |
| 05/08/2017 | 1597245443 f | ire dept | nick | | 44.52 | 44.52 |
| 05/09/2017 | 1597245624 | | randy | | 22.54 | 22.54 |
| 05/10/2017 | 7326 | | | T A CLIVED AND APPLIED | -68.79 | 0.00 |
| 05/10/2017 | 18121 | | PAY (EN | RECEIVED AND APPLIED | -54.94 | 0.00 |
| 05/10/2017 | 36554 | | PAYMEN' | T RECEIVED AND APPLIED | -53.22 | 0.00 |
| 05/10/2017 | 1597245688 s | street | randy | | 13.74 | 13.74 |
| 05/23/2017 | 1597247596 p | oolice | coper | | 4.39 | 4.39 |
| | | | 14 | | TOTAL: | \$ 133.97 |

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.

Remit To: O'REILLY AUTOMOTIVE, INC. PO BOX 9464 **SPRINGFIELD, MO 65801-9464** ||-լ||---||ե-իլթնգերկիլ|-||₋րկեղմ|_{|---}իերկ_|-վին Due Date 06/20/2017 Please enclose remittance detail.

CITY OF OZARK Amount Due

\$ 133.97

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.

Statement

Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

| Date | |
|-----------|--|
| 5/31/2017 | |

| То: | |
|-----------------------------|--|
| City of Ozark - Street Dept | |
| P.O. Box 253 | |
| Ozark, AR 72949 | |
| | |
| | |
| | |
| | |

| | | | | Amount Due | Amount Enc. |
|------------|-------------------------------------------------------------------------------------|-------------------------|------------------------|--------------------------|-------------|
| | | | | 200 | |
| Date | | Transaction | | Amount | Balance |
| 05/02/2017 | INV #43742. Due 05/02/2017 Parts \$7.40 | Orig. Amount \$8.14. | | 8.14 | 8.14 |
| 05/11/2017 | Sales Tax \$0.74 INV #43889. Due 05/11/2017 Parts \$27.37 | Orig. Amount \$30.11. | e l | 30.11 | 38.25 |
| 05/16/2017 | Sales Tax \$2.74 INV #43862. Due 05/16/2017 Parts \$23.00 | Orig. Amount \$25.30. | (S) | 25.30 | 63.55 |
| 05/16/2017 | Sales Tax \$2.30 INV #43868. Due 05/16/2017 Parts \$20.87 | Orig. Amount \$22,96 | 3 | 22.96 | 86.51 |
| 05/19/2017 | Sales Tax \$2.09 INV #43877. Due 05/19/2017 Parts \$11.54 Sales Tax \$1.15 | . Orig. Amount \$12.69. | | 12.69 🗸 | 99.20 |
| | Q Q | | | | |
| | | | | | |
| | | 10 | | | |
| | | Check # 1815 | Th | | |
| | | # | H10.13 - | 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 |
| | | | | | |

CASH CUSTOMER

INVOICE # 43877

TIME: 14:57:33 DATE: 5/19/17 CASH STATION: BO COUNTERMAN: BO

2 HZP 792002

KNOB

0.00

Equipment Maintailed

MCS 1/2-1

0.00

11.54

1.15

12,69

WARDENS P.O BOX 1222 HWY 23 NTH AR 72949 DZARK



140952

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

| SOLD FO | Cita of 02 | 9.80 | |
|----------------|------------------------------------|-----------|--------|
| MAILING | 9 01 | | |
| ADDRESS | | 1 1 2 4 | |
| DELIVER 1 | | | |
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| Quan. | Property Owner's Name and A | | Amount |
| Gu. Yd. | | ~~ | Amount |
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| | Water Added: | | |
| | *(0 | | LUA TA |
| | Ready Mix Water Added: Sand Gravel | | |
| | Gravel | See wall | st |
| | Cement 10 | minese | |
| | Septic Tank | | |
| | سر | 13- | 7 |
| | | | |
| 1-1-15 | | | |
| | TOTAL UNITS | | |
| DRIVER | Thillip | | |
| | | S-T | |
| RECEIVED BY | | Sales Tax | |
| 102 | 15- | TOTAL | |
| | | | |



DATE

INVOICE #

5/15/2017

129636

BILL TO:

City of Ozark P.O. Box 253 Ozerk, AR. 72949 SHIP TO:

3rd & College

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.O.B. | | PROJECT |
|-------------|-----------|-------------------------|-----------|--------|------------------|-----------------|------------------|
| | Net 10th | | 5/15/2017 | | OX | | |
| QUANTITY | ITEM CODE | | DESCRIPT | ION | PRI | CE EACH | AMOUNT |
| | 2.5 R Mix | Ready Mix- Sales Tax | - 3000 | a l | | 95.00 10.00% | 237.50T 23.75 |
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| | | | | | Check #_\Date_\o | 18152 7 | F |
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| | | | | | | OTAL | |
| | | | | | | OTAL | |



Master Made Tanks, Inc.

Where your business is appreciated!

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

| | Paris. | AR 72855 | 10. |
|----------------------|---------------------------------------------------------------------------------------------------|--------------|----------|
| | 5 = 1 | 16 | |
| 2010 | | | 20 |
| SOLD | Cita OT OZ | ARK | No. |
| MAILING | | 1 | |
| ADDRESS DELIVER 1 | | 5 | |
| (Job Addres | m + 19 5 (1)//20 | ex | |
| | Property Owner's Name and | Address | |
| Quan. | Description | Price | Amount |
| 7/2 | Ready Mix 5606 | | 21111 54 |
| | Water Added: | | |
| STA P | .,0 | | |
| | Property Owner's Name and Description Ready Mix Water Added: Sand Gravel Cement Septic Tank | | |
| 139 | Gravel | | |
| | Cement 10 | German II | THE DATE |
| Legal Control | Septic Tank | | |
| | | | |
| | | | NO. |
| | | | |
| | TOTAL | | Page 118 |
| | UNITS | A CONTRACTOR | 100 N |
| DRIVER | 1 11 | | |
| 43 | 1 Phillip | | THE REAL |
| | | S-T | |
| RECEIVED BY | | Sales Tax | |
| M | 13. | TOTAL | |
| | | | |



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

ALL ACCOUNTS DUE BY THE 1ST OF JUNE

BILL TO

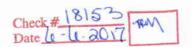
City Of Ozark
P.O. Box 253
Ozark, AR 72949-0000

STATEMENT

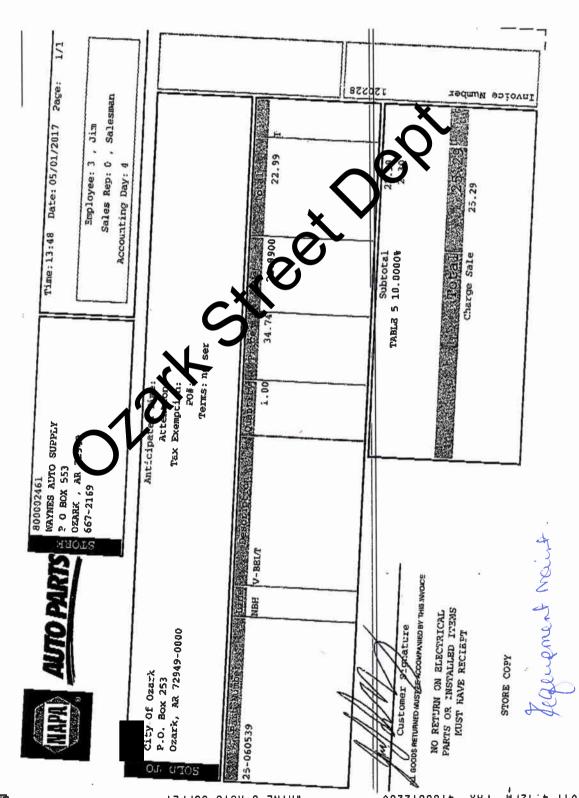
P.O./CHECK/J.E.

| ACCT# | SM# | PAGE |
|-------|-----|------|
| | 0 | 1 |

| T-MIL. | DATE | TYPE | REFERENCE | AMOUNT | |
|--------|--------------------------|------|---------------------|---------------|---|
| | 04/25/2017 05/01/2017 | PRV | Balance 120228 - | 0.00 25.29 | |
| | | | | Q. | • |
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| | | | | | |
| | | | 1.0 | | |
| | | (| $\bigcirc V$ | | |



| CURRENT | PAST DUE 30 | PAST DUE 30 PAST DUE 60 | | |
|-----------------|-------------|-------------------------|-------|--|
| 25.29 | 0.00 | 0.00 | 0,00 | |
| DATE 05/25/2017 | Tot | Total Owed | | |
| TERMS no ser | Tot | Total Dating | | |
| STORE 800002461 | Tot | al Due> | 25.29 | |



1000/1000

WAYNE S AUTO SUPPLY

08/2017 4:12PM FAX 4796672280

STREET Account PAYROLL Rembursement CHECKS

| CHECK#_ | 854 | Payable to: General Fund |
|---------|-----|--------------------------|
| | _ | |



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* Work Phone Vehicle Identification Number CITY OF OZARK P.O. BOX 253 1FTFX1EF0EKD76427 Home Phone Delivery Date In-Service Date OZARK, AR 72949 Year Make License Number FORD 2014 F150 SC 4X XL 5.0 AT

| DESCRIPTION OF SERVICE AND PARTS AR#: CITY005 | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| #1 - 1100: ACCESORIES C/S RADIO IS INOP Work performed by Steve Murders DIAG NEEDS ACM-DECLINED AT THIS TIME Sub Total: 90.00 | 90.00 |
| #2 - 1100: ACCESORIES C/S AIR CONDITIONING IS NOT COOLING PRODERLY Work performed by Steve Murders Installed YF 3593: VALVE ASY Installed YF 3290: VALVE ASY A/C DIAG -EVAC SYSTEM REPLACE A/C FFT ING RECHARGE SYSTEM Sub Total: 196.60 Check # 18155 Date 6 8-2071 Check # 18155 | 171.00 8.14 17.46 |
| TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafier to be done along with the necessary material and agree that you are not | 261.00 |

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

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

| LABOR | 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 |

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

ICI 2010 DEALERTHACK SYSTEMS, Inc. - Dealership Application Group (800) 945-1028

No. **Account:** CHECK#: __ DATE: _____2017 Mayor Initial:

16 0 0 0 DESCRIPTION FLUSH DIFF CHANGE GAS, OIL. SOLVENT ENVIRO, CHO. TOTAL LUBE REPARIS TOTAL TAX OIL MEONN bereby actinowledged 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 permission to operate the vehicle learnin described for the purpose of trating and/or inspection. An expressmeethanic's tien is to employ a collection agency and or an anomey to collect this account. I theimderstyned agree to pay all court costs plus a CUSTOMER ORDER # TECHNICIAN ODOMETER ZIP CHARGE E & E Service Center OZar 2308 W. Commercial DALLONS GAS QUARTS OIL, # LIND SOLVENT Ozark, AR 72949 479-667-2353 CASH STATE VILLIAND casorable attorney's fee and/or collection agency fee. HAZARDOLS WASTER SAURO MAKE TECHNICIAN LICENSE TAG NO. 9 ADDRESS NAME YEAR CITY 00 210 UNIT PRICE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTH. CLES LEFT IN CARS IN CASE OF FIRE. THEFT OR ANY OTHER. CAUSE BEYOND OUR CONTROL. Pump Ketaining ADDITIONAL PARTS ON BACK PART NUMBER AND DESCRIPTION Abor Date 10 - 1/6 - 2017 ESTIMATED SERVICE DATE QUANTITY



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 .:

Customer account:

Salesperson: Matt Muratore

Delivery address

CITY OF OZARK

2910 W. COMMERCIAL

OZARK, AR 72949

| ltem | Description | Quantity | Unit | Unit price | Amount |
|-----------------------------------|---------------------------------------------------------------------------|------------|------|------------------------|-----------|
| LPGC-9409R-1-8 | CITY OF OZARK VOULNTEER FIRE DEPT OPERATION 1PT RED TP W/PAY REC | 500 | EA | 94,4400)500 | 94.4800 |
| LPGC-9409R-1-1 Most + Supplies | Previous Job# 11192054 CITY OF OZARK STREET DEPT 1PT BROWN TP W/PAY REC | 500 | EA | 94.4800 / 500 | 94.4800 |
| freight taxable | Previous Job# 11192052 Freight taxable | rio, | EA | 20.3800 | 40.7600 |
| | Check # 8 58 Tall Date 10 - 19-2017 | | | 191 | |
| Subtotal | Freight subtotal 40.76 | Tax Amount | a | Invoice An \$252.69 | uso 12635 |

Original Invoice

REMITTANCE ADVICE

Please detach this portion and return with your payment

PAY THIS AMOUNT

| Invoice account | Invoice number | Invoice date | Balance Due | |
|-----------------|----------------|--------------|-------------|-----|
| | 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

110.84

| | | Date | 6/14/2017 |
|-------------------|-------------------|-----------------------------------|---------------------------------------------------------|
| | , Š | | |
| AR 72949 | | | |
| ^{/2018} | reex. | | |
| | : \$ | .00 | |
| icle Part 1 chang | ges .: \$ | 58.34 | |
| cle Part 2 chan | ges .: \$ | 52.50 | |
| | cle Part 1 change | 2018 \$.cle Part 1 changes .: \$ | AR 72949 2018 \$.00 .cle Part 1 changes .: \$ 58.34 |

Current Balance Due

ARKANSAS MUNICIPAL LEAGUE MUNICIPAL VEHICLE PROGRAM

Endorsement

Date 6/14/2017

Account

OZARK

T.R. McNutt P.O. Box 253

Ozark

AR 72949

| ======= | ================ | ======================================= | :====================================== | ========= |
|------------|------------------------------|-----------------------------------------|-----------------------------------------|-------------|
| Vehicle Co | verage | | | |
| Annivers | ary Date 1-02-2017 | | 17 | |
| | ion 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 Tack | ≥ 0842 / Street | 18,000.00 |
| 100 | Communication To Walnigation | | 100.00 | 58.34 |
| ADD | Coverage I - Vehicle | | 100.00 | |
| ADD | Coverage II - Physica | II Da | 90.00 | 52.50 |
| | | | VEH. TOT. | 110.84 |
| Previou | s Balance Due | | \$.00 | |
| Adjustm | ents from Vehicle Part | 11 changes .: | \$ 58.34 | |
| | emts from Vehicle Par | | \$ 52.50 | |
| | Balance Due | | \$ 110.84 | |

researy changes on this printout and forward a payment. Write the account number on your check.

Vebicle Program P.O. Box 38, North Little Rock, AR 72115 - Please make any necessar copy back with your pa-Remit To: Municipal Veb

CHECK#

Payable to: General Fund

AMOUNT: \$ 11501.69 Mayor's: ______

DATE: <u>| 2017</u> Receipt #: <u>| 32477</u>



Steet

Walmart' Community Card

CITY OF OZARK GENERAL Account Number

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 |

| layment Information Iew Balance Total Minimum Payment Due Payment Due Date | |
|----------------------------------------------------------------------------|------------|
| otal Minimum Payment Due | |
| · | \$275.45 |
| ayment Due Date | \$275.45 |
| | 07/12/2017 |
| | |
| | |
| | |
| | |
| | |
| | |

| Transa | ction Summ | ary | | | |
|--------|------------|-------------------|-------------------------------------|----|------------|
| Tran | Post | | | | |
| Date | Date | Reference Number | Description of Transaction or Creat | | Amount |
| 05/23 | 05/23 | P9273004J01SGWYSH | WALMART 000209 OZARK AR | | \$16.47 |
| 05/23 | _ 05/23 | P9273004J01SGWYSR | WALMART 000209 OZARK XR | | \$130.58 |
| 06/06 | 06/06 | P92730050011X2D2D | WALMART 000209 OZAFK AR | | \$10.96 |
| 06/06 | 06/06 | P92730050011X2D2M | WALMART 000209 JAN AR | | \$38.04 |
| 06/07 | 06/07 | P927300520128KM43 | WALMART 00020 OZARK AR | | \$47.49 |
| 06/08 | ^ 06/08 | P92730052012LFEY0 | WALMART 000209 CZARK AR | | \$31.91 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | \$275.45 |
| 05/25 | 05/25 | P9273004J00YX7WGK | PAYMENT HANK YOU | | (\$168.59) |

| Late Charge Summary | | | Market State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of th |
|---------------------|---------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Annual Narcentage Rate | Balance Subject to Late Charge | Late Charge |
| | 7.92% | \$0.00 | \$0.00 |

Cardholder News and Information

Your Walmart Community card account with Ri tail 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 vorceard will remain the same for continued support of your account. Please note that all references to "Retail Finance Gredit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 3017, and in any account related terms, including but not limited to the credit card account agreement, shall be used to be references to Synchrony Bank.

Street = 79.40
Pool - 194.08
Check # 18/41
Date 4 22.2017

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.

| 6770 DESCRIPTION ADT 3PK GOGGLES-SL | DATE OF SALE #: 0: AUTHORIZATION #: QUANTITY 1.000 TAX \$1.50 | | P.O. #: STORE #: 00000209 REGISTER #: 2 | EXT. PRICE |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6770 DESCRIPTION ADT 3PK | AUTHORIZATION #: QUANTITY 1,000 | 023284 <u>UNIT</u> | REGISTER #: 2 | EXT. PRICE |
| DESCRIPTION ADT 3PK | QUANTITY 1,000 | UNIT | PRICE | EXT. PRICE |
| ADT 3PK | 1.000 | | | EXT. PRICE |
| | | EA | | |
| | TAX \$1.50 | | 14.9700 | 14.9 |
| | | | TOTAL INVOICE CREDITS TOTAL BALANCE DUE | \$16.4 \$0.0 \$16.4 |
| | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: (| 1000 |
| | | | P.O. #: | |
| | DATE OF SALE #: 0 | 52317 | STORE #: 00000209 | |
| 6689 | AUTHORIZATION #: | 023945 | REGISTER #: 2 | |
| DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| YS SPRY LEMN 320Z | 1.000 | EA EA | 2.2700 | 2.2 |
| S 4 DOUBLE | 1.000 | EA | 2.0000 | 2,0 |
| | 1.000 | E | 6.9800 | 6.9 |
| WFR DST GAIN 10 | 1.000 | EΑ | 7.9700 | 7.9 |
| BV WPS 35CT LEMON | 2.000 | O JEX | 1,8300 | 3.6 |
| TECH CS6124 1HS | 1.000 | EA | 24.4000 | 24.4 |
| | 1,000 | EA | 1.9600 | 1.9 |
| VM 56CT 3 ROLLS | - (0.0)0 | EA | 1.9400 | 1.9 |
| | X 2000 | EA | 2 6000 | 2.6 |
| SV 5L 24PK | 6.000 | EA | 2.7400 | 16.4 |
| | 1,000 | EA | 3.8800 | 3.8 |
| | 1.000 | EA | 1.4800 | 1.4 |
| COMPACT | 1.000 | | 39.9600 | 39.9 |
| | 1.000 | EA | 3.9200 | 3.9 |
| | TAX \$11.12 | | TOTAL INVOICE CREDITS TOTAL BALANCE DUE | \$130.5 \$0.0 \$130.5 |
| | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: (| 1000 |
| | | | P.O. #: | |
| | DATE OF SALE #: 0 | 60617 | STORE #: 00000209 | |
| 9693 | AUTHORIZATION #: | 006541 | REGISTER #: 4 | |
| DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| | 1.000 | EA | 4.9800 | 4.9 |
| | 1.000 | EA | 4.9800 | 4.98 |
| | TAX \$1.00 | | TOTAL INVOICE CREDITS TOTAL | \$10.96 \$0.00 \$10.9 |
| | DESCRIPTION LYS SPRY LEMN 320Z AS 4 DOUBLE LYS 30G DRWSTRNG LOCT SWFR DST GAIN 10 LYS WPS 35CT LEMON LYTECH CS6124 1HS RAID FLY RIBBON LOCT LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 56CT 3 ROLLS LYM 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CLEANING 1.000 EA SAY 51 24PK 6.000 EA SAY 51 24PK 6.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 24PK 1.000 EA SAY 51 1.12 CITY OF OZARK GENERAL DATE OF SALE #: 060617 AUTHORIZATION #: 006541 DESCRIPTION QUANTITY UNIT SAY STI.00 EA TAX \$1.00 | DESCRIPTION QUANTITY UNIT PRICE ANS SPRY LEMN 32OZ 1.000 EA 2.2700 ANS 4 DOUBLE 1.000 EA 2.0000 ANS 30G DRWSTRNG 1.000 EA 7.9700 ANS WPS 35CT LEMON 2.000 EA 1.8300 ATECH CS6124 1HS 1.000 EA 2.44000 AND FLY RIBBON 1.000 EA 1.9600 AND SECT 3 ROLLS AND FLY RIBBON 1.000 EA 1.9400 BY CLEANING BLEACH 1.000 EA 2.7400 AND SECT 3 ROLLS AND SECT ARCHES AND SECT ARCHES AND SECT ORIGINAL 1.000 EA 3.8800 BY CLEANING 1.000 EA 3.9900 AND SECT ORIGINAL 1.000 EA 3.9900 CITY OF OZARK GENERAL AUTHORIZED BUYER #: 0 P.O. #: DATE OF SALE #: 050617 STORE #: 00000209 AUTHORIZATION #: 008541 REGISTER #: 4 DESCRIPTION QUANTITY UNIT PRICE G SPORT 30 LTN 1.000 EA 4.9800 TAX \$1.00 EA 4.9800 TAX \$1.000 EA 4.9800 TAX \$1.000 EA 4.9800 TAX \$1.000 EA 4.9800 |

unquinus acerca ne su visita a grannari noy y usien podrio ganar una de las 5 to etas de regalo de Walmart de \$1000 o una de las 750°tarjetos de receive (Br. remeded ab olenes to win \$1000

ID #: 7L13M728BNH

ave money. Live better.

(479) 667 - 2143 Manager Jason Graham 1516 N 18TH ST

OZARK AR 72949 # 00209 OP# 001246 IE# 05 FR# 05619 UN URIG 003700042902 34.47 UN ORIG 3.47 X 2.97 X SH SOAP 007874218698 PROTECT 16 007061210160 3.97 X 3.97 PROTECTIO 007061210160 PROTECT16 007061210160 3.97 % 0012

L CLASSIC 002550020421 7.98 CREAMER 007874243367 F 1-N-LO PK 00448000010/ 0078/4215816

TLEANING MOP 068113115056 SUBTOTAL TAX 1 10.000 \$

TAX ? 5.000 % TOTAL WALMART CREDIT TEND

BUCOUNT # * ** *** PPROVAL # 00748 F # 7158002361:)

RMINAL # SCO11750

TCN 871

Lou Prices You Can Trust. Every Day. 06/07/17 14:38:06 ***CUSTOHER COPY***

Store receipts on your phone. Walmort I



Diganos acerca de su visita a vicimant hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de

See buck of cacmist for your changey MMAHT to win \$1000

ID #: 7L13QC285ZL

SON GRAHAM 18TH ST RK AR 72949 001793 TE# 02 TEM 01123

068622625217 6.47 X 1.98 X 007278507677 AND 007278502877 1.98 X 007418244572

1.98 X 1.98 X 39WE 00/418244572 007318701174 14.62 X 9.01 SHAT AL 90 100,0

16 at Other

WALMAR:

ACCOUNT N APPROVAL # REF # 71590 TERMINAL # 3336

> 13:06:27 CHANGE OUE 0.00 ITEMS SOLD 6

TC# 8387 9749 9953 0353



St 2HIST 06/08/17 13:06:28 - an mamleW ***CUSTONER COPY***

Store receipts on your phone. Walnut P. ay.



Sweepstakes period ends on the date outlined in the official rules. Survey most be taken within ONE week

www.entry.survey.

| customer's order no. | phone date | |
|----------------------|----------------------------------------|----------------|
| Q | 6 | -16-17 |
| Z T + C 2 | Lestodia Cite o | 20.00 |
| address | | 000 |
| city, state, zip | 4277 / Ham S | track of feed |
| 2020sb | 12949 127 NOW | Q.X. |
| sold by | cash charge check shipping information | G. C. |
| quantity | c.o.d. on acct. # | price amount |
| 1 2 | 0 - 4 (2) | 0 |
| 2 | 2000 million de steme | 7 1 |
| in | tall cooler to ch | cell frem |
| 3 For | no restruction in | enil & une |
| 4 150 | Kal. Co | |
| 5 Neos | n soplate | |
| 6 | X - | 4 |
| 7 1 4 0 | va value | 21 35 |
| 8 / 00- | A Of Rrom | 3000 |
| 9 | | 30 |
| 10 | 2 h. Lolar | 1112 00 |
| 11 | a.M. Jalok | 140 |
| 12 | A Loy | 1 40 48 |
| 13 | John Total | 210 |
| | fiff shap operation | |
| 14 | | |
| 15 | | |
| 16 | | |
| received by | | |
| adams• | keep this slip for reference | DC5808UV/10-13 |

Check #18/62 To-Date 6 23 2017



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 referenced project in accordance with our

agreement dated March 28, 2017

REVIEW

Contract Amount

Percent Complete

Prior Billed ed stree

Current Billed

Total

400.00

400.00

Invoice total

400.00

Approved by:

Andrew J. Dibble

Sr. Project Manager



PO BOX 4001 ACWORTH, GA 30101

Date Due Account Number Manage Your Account 07/08/17 www.vzw.com/mybusinessaccour Change your address at 9787491755 Invoice Number http://sso.verizonenterprise.com

Quick Bill Summary

May 14 - Jun 13

ւրալինուկինուկինորդիակիրինիորինունինունինուն

0000940 08 MB 1.797 **AUTO T6 0 6213 72949-025353

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



\$904.15 Previous Balance (see back for details) -\$904.15 Payment - Thank You \$.00 **Balance Forward** \$809.91 **Monthly Charges** Usage and Purchase Charges \$.00 Voice \$.00 Messaging \$.00 Data Surcharges \$39.75 and Other Charges & Credits \$54.49 Taxes, Governmental Surcharges &

July 08, 2017 **Total Charge**

\$904.15

\$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.

Total Current Charges

Pay from phone #PMT (#768)

Pay on the

v/mybus

Questions:

1,800,922,0204 or *611 from your phone

verizon

CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 **Bill Date Account Number** Invoice Number

June 13, 2017

9787491755

Total Amount Due by July 08, 2017

Make check payable to Verizon Wireless. Please return this remit slip with payment. \$904.15



PO BOX 660108 DALLAS, TX 75266-0108

Michidum-dadada-Mark-Alliqu-a-Arthiliqu

| STREET DEPARTMENT 479-213-0837 Street Dept - Randy 479-213-3742 Street - Jody | POLICE 479–508–7146 Carol . 479–508–7312 Carol . 479–508–7318 Carol . | OZARK POLICE DEPT 479–209–1893 Police J Little 479–209–5069 Police Dept – Nicely 479–213–0017 Ozark Pd Data 479–213–0018 Ozark Pd Data 479–213–0494 Police – Animal Contro 479–213–0738 Police Dept – David W 479–213–3489 Police – Devin Bramlet 479–213–6366 Police Dept | Overview of Lines Charges by Cost Center No Cost Center 479–508–7530 Sonya Eveld 479–508–7564 Fire Department | e Usa |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 18 19 Subtotal | 15 16 17 Subtotal | 7 8 9 10 11 12 12 13 13 | Page Number Subtotal | Ge Participating Lines as of 06/13/17 |
| \$39.61 \$49.35 \$88.96 | \$39.99 \$39.99 \$39.99 \$119.97 | \$49.35 \$49.35 \$39.99 \$39.99 \$49.35 \$49.35 \$46.60 \$363.59 | Monthly Charges \$49.35 \$39.99 | |
| 50 | 55 | \$60 | Usage and Purchase Equinocharges Ch | Lines Exceeding Allowance after Share |
| \$.00 | \$.00 | 90 | ages ages | Shared Allowance 4,800 |
| \$3.28 \$3.31 \$6.59 | \$.02 \$.02 \$.08 | \$3.31 \$3.31 \$.02 \$.02 \$3.28 \$3.28 \$3.28 \$3.28 | charges and other General stands and Stands and Stands \$3.33 | 50 50 |
| \$4.78 \$4.44 \$9.22 | \$.00 \$.00 \$.00 | \$4.44 \$4.44 \$.00 \$.00 \$4.44 \$4.78 \$4.44 \$4.97 \$27.51 | Taxes, Governmental Surcharges and Fees \$4.44 | Shared Usage 4,100 |
| \$.00 | 5 | g | Third-Party Charges (includes Tax) | |
| \$47.67 \$57.10 \$104.77 | \$40.01 \$40.01 \$40.01 \$40.01 \$120.03 | \$57.10 \$57.10 \$40.01 \$40.01 \$47.07 \$47.07 \$4.85 | Total Charges \$57.10 \$40.01 | Invoice Number 9787491755 Shared Billable |
| 8 | 111 | 452 12 777 | Voice Pian Usage | nber Cost |
| 1,057 | 1 1 1 | 1,385 19 1,474 | Messaging Usage | |
| 2,799.762MB | 8.799GB 3.364GB 4.704GB | 3,034.315MB 3.155GB 175.530MB 4,249.174MB | Data Usage | Date 07/0 |
| į, l | 111 | 1111111 | Voice | Date Due Page 07/08/17 3 of 38 |
| 1.1 | 1 1 1 | | Messaging Roaming | де 1138 |
| 1 1 | 111 | 111111 | Data Roaming | നാനമച്ച നവ മനവല,നന്നനവ af നന്ധാര് 6-C23-FL-6213-00940 |



Invoice Number

Date Due Page

07/08/17 19 of 38

9787491755

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 d Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

| | | \$49.35 |
|-----------------------------|---------------|---------|
| 23% Access Discount | 06/14 - 07/13 | -14.74 |
| Nationwide Email & Data 400 | 06/14 – 07/13 | 64.09 |

Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|------------------|-----------|------------|------|-----------------|-------|
| Shared | minutes | 2X) | 841 |) - | 545 |
| Friends & Family | minutes | | 2 | | |
| Mobile to Mobile | min. te | nlik vited | 191 | | |
| Night/Weekend | min rites | unlimited | 321 | | |
| Total Voice | | | | | \$.00 |
| Messaging | | | | | |

| M | ess | agi | ng |
|---|-----|-----|----|
| | | | |

| Text | messages | unlimited | 204 | === | |
|--------------------|----------|-----------|-----|-----|---|
| Unlimited M2M Text | messages | unlimited | 116 | | |
| Picture & Video | messages | unlimited | 737 | | |
| Total Macrosing | | | | | • |

| Vlegabyte Usage | megabytes | unlimited | 2799.762 | - |
|-----------------|-----------|-----------|----------|-------|
| otal Data | • | | li li | \$.00 |
| | | | | |

Surcharges

Total Usage and Purchase Charges

| Fed Universal Service Charge | 1.46 |
|------------------------------|------|
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |

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

\$3.31

\$.00

Total Current Charges for 479-213-3742

\$57.10



Invoice Number Account Number

Date Due Page

\$3.28

\$4.78

9787491755

/08/17 18 of 38

Summary for Street Dept - Randy: 479-213-0837 STREET DEPARTMENT

Your Plan

\$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

| Monthly Charges |
|-----------------|
|-----------------|

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 06/14 - 07/13 | 10.00 |
| 23% Access Discount | 06/14 - 07/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 06/14 - 07/13 | 38.45 |

Surcharges

| Fed Universal Service Charge | × | 1.28 |
|------------------------------|-----|------|
| Regulatory Charge | | .21 |
| AR State TRS Surchg | | .01 |
| AR State High Cost Fund | ~() | 1.78 |

| Taxes, Governmental Surcharges and Fees | |
|-----------------------------------------|------|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equi (Shigh) | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Sale (ax | .61 |
| Ozark City Fales Tax | .82 |

otal Current Charges for 479–213–0837 \$47.67



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#

TERMS: NET 10TH

INV #: 366280/0

DATE: 6/22/17 TIME: 2:22

CLERK: KI

TERM#640

TAX : 19A OZARK COMPOSITE

* INVOICE *

| | | | | | | ***** | **** |
|-----|-----|----|--------|-------------------------------------|-------|-----------|-----------|
| LN# | QTY | UM | | DESCRIPTION | UNITS | PRICE/PER | EXTENSION |
| | 1 | EA | 146274 | 1/2x4-1/4ZINC HITCH PIN | Z O O | 2.99 /EA | 2.99 |
| | | | | Check # 1816 5 72 Date to -26 2017 | | | |

** AMOUNT CHARGED TO STORE ACCOUNT **

3.28 TAXABLE

2.99

SUBTOTAL

NON-TAXABLE

2.99

TAX AMOUNT

0.29

TOTAL AMOUNT

3.28

X Tomas &

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.

.46

TOT WT:

1 0

#25 ATWOODS of CLARKSVILLE 1121 S ROGERS ST CLARKSVILLE, AR 72830-9158 (479) 705-2880

06/18/17 1:56PM HK2523 SALE 418 2.69 EA 1 EA 94362819 2.69 CAP BOMB 1.99 EA EΑ 70810008 1,99 RING CAPS MASTER 12 INNER 4.99 EA 1 EA 30471803 WILD HUNTING PLAY SET ASST. FA MNS RAMBLER WORK EARTH/BROWN 1 EA 13735075 WRANGLER BILLFOLD WALLET ASST TAX: 184,65 SUB-TOTAL:\$

BK CARD#:

MID: 376033629

202.19

Host referen

Bat#

Chip Reas CARD

EXPR: XXXX

A0. 90000041010

2000048000

0110601003220800000000000000000000

: 00

MODE : Issuer

CVM: Verified by PIN Name : Debit MasterCard TxnID/ValCode: 445591

Bank card

- USD\$ 202.19

Total Items:



==>> JRNL#A66552/25 CUST NO: *25

<<==

THANK YOU STEPHANIE SAMPLEY FOR YOUR PATRONAGE

Acct:

ATWOODS CUSTOMER

Customer Copy

SAMPLEY/STEPHANTE Chin to:

Date (1-24-201

Remb. Lodg



Arkansas Valley Electric Cooperative

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



218.47

| Account Number | Name | | | Location | Ser | Bill Date | | |
|--------------------|-------------|--------------------------------|-------|------------|----------------------|-----------|-------|------------------|
| | | CITY OF OZARK | | 3513444070 | 2902 W COMMERCIAL ST | | | 06/21/17 |
| Service From To | Nbr Days | Meter Reading Previous Present | Meter | Multi | KWH Usage | Rate | Cycle | Total Amount Due |

14721983

Previous Amount Due

06/17/17

Thank You For Your Payment 05/26/17

173.07 -173.07

New Charges

05/17/17

Availability Charge **Energy Charge** Security Light Charge

Energy & TO/RTO Cost Adj

State Sales Tax County Sales Tax

Franchise Fee

City Sales Tax Debt Cost Adi

Total Current Month Charges Total Amount Due by 07/17/17

Total Amount Due After 07/17/17

@ 0.007087

@ -0 001831

46322

47941

218.47 218.47

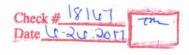
7.643.97

-3.26

ter the 10th Annual Energy Efficiency Makeover @ http://www.aecc.com/home-makeover-application for your chance to win a LED retrolit kit.

400

| 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 |



Service Charges

\$25.00 Trip Charge

Returned Check Fee \$15.00

Tampering Deposit \$240.00 & Up

Reconnect For Nonpayment

\$25,00 plus trip charge 8 am-5 pm

After Office Hours until 8 pm \$75.00 plus trip charge

Payments received after 5:00 pm on the due date are subject to a late fee.

Failure to receive bill does not void penalties or late payment and service disconnection.

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

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



Arkansas Valley Electric Cooperative

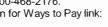
A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047 (479) 667-2176 • (800) 468-2176



| Account Number | | Name | | | | Location | Serv | Service Address | | | | |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------|-----------------------|-------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|---------------------------------------------|--------------------|----------------|--|
| | | CITY OF OZARK | | | | 3513699990 | Stre | | 06/21/17 | | | |
| Service From | /ice To | Nbr Days | Meter Ro Previous | eading Present | Mete Numb | Multi | KWH Usage | Rate | Cycle | Total A | Amount Due | |
| 05/19/17 | 06/21/17 | 33 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1 | ,156.73 | |
| New Char Security L Energy & State Sale County Sa Franchise City Sales Debt Cost | ight Charge TO/RTO Co es Tax ales Tax Fee s Tax | Payment e pst Adj Charges 7 07/17 | @ 0.0070 @ -0.0018 | | 5 | 1,122.85 -1,122.85 -1,122.85 956.68 7.22 -8,56 19,77 40.45 21.03 -18.97 1,156.73 1,156.73 1,182.26 | http://www | .aecc.com | Energy Effici /home-make to win a LEC | eover-appli | ication | |
| | | | | | | | Trip Charge | Servi | ce Charge | s 625.00 | | |
| | | | | | | | Returned Check Fo | е | \$ | \$15.00 | | |
| | | | | | | | Tampering Deposit | t | 9 | \$240.00 & | Up | |
| | | | | | | | F | Reconnect | For Nonpa | yment | | |
| | | | | | | 20 | 8 am-5 pm | | | • | is trip charge | |
| Failure | to receive bill | does not vo | oid penalties or l | ate payment a | nd service di | isconnection. | After Office Hours | until 8 pm | \$ | 675.00 plu | is 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



Improving life with energy

PO BOX 6001 RAPID CITY SD 57709-6001

Last Month

Last Year



Scan to Pay Now

Account Num

Service For: CITY OF OZARK



Mailing Date: Jun 22, 2017

| Total This Bill | \$73.00 |
|--------------------------------------|---------|
| Current Month Charges - Due 07/14/17 | 73.00 |

Customer Service: 1-888-890-5554 24-Hour Emergency: 1-800-694-8989 Your gas use at a glance (in CCF) for 2906 W COMMERCIAL Meter A200460 200 160 120 80 40 Jun16 Dec Feb Jun17 Aua Oct Days CCF/Day Cost/Day This Month 30 .07 \$0.81

32

.97

.00

\$1.53

\$0.00

Your Account Summary (see following pages for details) Previous Bill Total \$78.00 THANK YOU **Payments** 78.00 CR **Balance Forward** 0.00

Email: custserv@blackhillscorp.com

Current Month Charges: Gas Service Balanced Wling Total This Bill

73.00 \$73.00

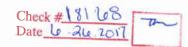
www.blackhillsenergy.com

you smell natural gas, leave the premises immediately and call Black Hills Energy at -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.





SERVICE ADDRESS

CUSTOMER NAME

CITY OF OZARK SIG

HIGHWAY 219 AND 64

| BILLIN | G PERIOD | METER READING | | METER | KILOWATT | ACCOUNT NUMBER |
|------------|------------|---------------|---------|----------|----------|----------------|
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 05/23/2017 | 06/22/2017 | 11495 | 11684 | 1 | 189 | |

LAST PAYMENT CREDITED \$35.95 ON 06/01/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 10.40

MOUNT DUE

47.50

47.50

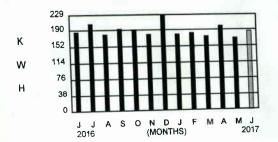
TOTAL AMOUNT DUE BY 07/07/2017

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 O

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



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.

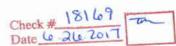


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS (D) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

#009007561429



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 2ND AND COMMERICIAL IN ALLEY BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 05/23/2017 06/22/2017 27405 27646 1 241

LAST PAYMENT CREDITED \$40.11 ON 06/01/2017.

GENERAL SERVICE

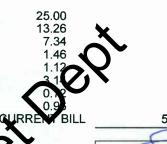
CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0,00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%



AMOUNT DUE



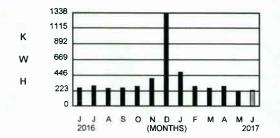
TOTAL AMOUNT DUE BY 07/07/2017

MAILING DATE OF BILL 06/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN AT

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 274. PROCESSING FEES WILL APPLY.



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. (m) INDICATES CURRENT MONTH.

#008407553694

Street

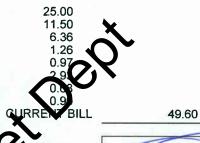
CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 220 W COMMERICAL #LITES BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 05/23/2017 06/22/2017 18155 18364 209

LAST PAYMENT CREDITED \$38.12 ON 06/01/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

| CUSTOMER CHARGE | |
|---------------------------------------|-------------------|
| CHARGE FOR ELECTRIC SERVICE | |
| ENERGY COST RECOVERY \$0.030451/KWH | |
| ENERGY EFFICIENCY COST \$0,00604 /KWH | |
| TRANS COST RECOVERY RIDER \$0.004638/ | <wh< td=""></wh<> |
| STATE SALES TAX AMOUNT @ 6.5% | |
| COUNTY TAX AMOUNT @ 1.5% | |
| CITY TAX AMOUNT @ 2% | E < |



TOTAL A MOUNT DUE

49.60

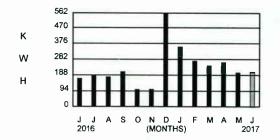
TOTAL AMOUNT DUE BY 07/07/2017

MAILING DATE OF BILL 06/23/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING RECEPTRATION 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 CHEAKILO OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 277.3 6-0274. PROCESSING FEES WILL APPLY.



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.



Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 3 AND 2 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM CONSTANT TO **PREVIOUS** PRESENT **HOURS** 05/23/2017 06/22/2017 37663 37922 259

LAST PAYMENT CREDITED \$41.69 ON 06/01/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 14.25 7.89 1.56 1.20 3.2 0.75 1.0 URRENT BILL 54.89

TOTAL A HOUNT DUE

54.89

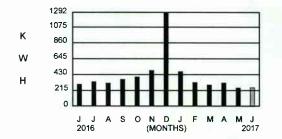
TOTAL AMOUNT DUE BY 07/07/2017

MAILING DATE OF BILL 06/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/15/2017

TO PAY BY PHONE FROM YOUR CHEAKILG OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 227-31 6-0274. PROCESSING FEES WILL APPLY.



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.

#008407553693

ъ

3330



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK STREET LIGHTS BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 05/23/2017 06/22/2017 00000 00000 36171

LAST PAYMENT CREDITED \$5,079.69 ON 06/01/2017. MUNICIPAL ROADWAY AND AREA LIGHTING RATE CÜRRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.001715/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

3,366.19 1,101.44 218.47 62.03 308.63 71.21

CURRENT SILL

5,222.94

TOTAL MOUNT DUE

5,222.94

TOTAL AMOUNT DUE BY 07/07/2017

MAILING DATE OF BILL 06/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/017.

TO PAY BY PHONE FROM YOUR CHECK NOOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-76-02 4. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION'S AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND VILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PARMENT, 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.



16586

142

SERVICE ADDRESS OZARK DAM OVERLOOK #PARK METER READING METER KILOWATT ACCOUNT NUMBER HOURS **PREVIOUS** PRESENT CONSTANT

LAST PAYMENT CREDITED \$23.49 ON 06/01/2017.

CUSTOMER NAME

TO

06/21/2017

GENERAL SERVICE

CITY OF OZARK

FROM

05/20/2017

CURRENT BILL INCLUDES:

BILLING PERIOD

| CUSTOMER CHARGE | |
|-----------------------------------------|---|
| CHARGE FOR ELECTRIC SERVICE | |
| ENERGY COST RECOVERY \$0.030451/KWH | |
| ENERGY EFFICIENCY COST \$0.00604 /KWH | |
| TRANS COST RECOVERY RIDER \$0.004638/KW | H |
| STATE SALES TAX AMOUNT @ 6.5% | |
| COUNTY TAX AMOUNT @ 1.5% | |

16444

25.00 7.81 4.32

41.74

WINT DUE

41.74

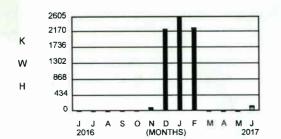
TOTAL AMOUNT DUE BY 07/06/2017

MAILING DATE OF BILL 06/22/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24

TO PAY BY PHONE FROM YOUR CHECK NAMES ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-PROCESSING FEES WILL APPLY.



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 (III) INDICATES CURRENT MONTH.

Park

CITY OF OZARK LITE

104 N BELL

SERVICE ADDRESS

| OTT OF OBAIN | IV LITE | | 104 N | DELL | | |
|--------------|------------|----------|---------|----------|----------|----------------|
| BILLING | 3 PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 05/23/2017 | 06/22/2017 | 01746 | 01746 | 1 | 0 | |

LAST PAYMENT CREDITED \$23.93 ON 06/01/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 1.62 0.38 0.50 CURRENT PH 27.50

TOTAL AMOUNT DUE BY 07/07/2017

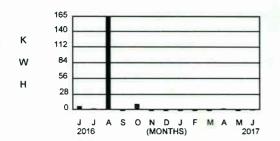
MAILING DATE OF BILL 06/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/20

TO PAY BY PHONE FROM YOUR CHECKING OF 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 (\$ A AILABLE 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.



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.
(B) INDICATES CURRENT MONTH.

#009607536893

332

But

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK **200 N BELL** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM CONSTANT TO **PREVIOUS** PRESENT HOURS 05/23/2017 06/22/2017 48977 49791 1 814

LAST PAYMENT CREDITED \$52.65 ON 06/01/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 44.77 24.79 4.92 3.78 6.7 1.30 2.0

113.59

TOTAL A MOUNT DUE

113.59

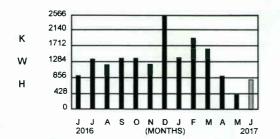
TOTAL AMOUNT DUE BY 07/07/2017

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 CHEAKILL OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 277-396-9274. PROCESSING FEES WILL APPLY.



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.
(2) INDICATES CURRENT MONTH.

STREET ACCOUNT

JULY DATE: 7-1-20/8 TO: 7-31-20/7
CHECK #: 18079 TO: 18202



Street

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK SIG HIGHWAY 23 S AND 64 #EXTLIGHT BILLING PERIOD METER KILOWATT ACCOUNT NUMBER METER READING CONSTANT **HOURS** FROM **PREVIOUS** PRESENT TO 07/26/2017 06/24/2017 10323 172 10151 1

LAST PAYMENT CREDITED \$44.74 ON 07/10/2017.

GENERAL SERVICE

0 . *

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 9.46 5.24 1.04 0.80 2.70 0.83 CURRENT SILL

45,69

TOTAL MOUNT DUE

45.69

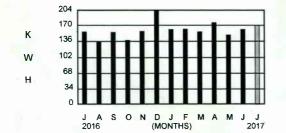
TC/TAL AMOUNT DUE BY 08/10/2017

MAILING DATE OF BILL 07/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIST ATION 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 CG-92/4. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.38 PER DAY.

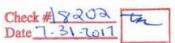


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(13) INDICATES CURRENT MONTH.

#009107588618

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2755





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK **OZARK SOFTBALL FL 1** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 06/27/2017 02700 07/27/2017 02700 1 0

LAST PAYMENT CREDITED \$27.50 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 1.62 0.38 0.50

CURRENT BILL

TOTAL AMOUNT DUE

27.50

27.50

TOTAL AMOUNT

TOTAL AMOUNT DUE BY 08/11/2017

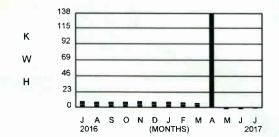
MAILING DATE OF BILL 07/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/20

TO PAY BY PHONE FROM YOUR CHECKING OF SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION & WAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WAIL (NOWER 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 IN FORMATION NUMBER LISTED BELOW.



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. (III) INDICATES CURRENT MONTH.

09007608594

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SERVICE ADDRESS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK WEST SIDE PK FLD 2 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 06/27/2017 07/27/2017 04628 04615 13

LAST PAYMENT CREDITED \$30.80 ON 07/10/2017.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.002023/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

28.00 0.91 0.40 0.08 0.03 1.9 0.14 0.5

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 8773 6-5274. 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 VILL 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.



#009007608593





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OZARK PARK WEST BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** CONSTANT PRESENT HOURS 06/27/2017 07/27/2017 00474 00478 80 320

LAST PAYMENT CREDITED \$56.00 ON 07/10/2017.

PREVIOUS BALANCE

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.002023/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

43.90CR

28.00 22.40 9.74 1.93 0.60 4.98 0.99

RRENT BILL _

25.09

EVELIZED SIJLING PAYMENT

59.00

68.99

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 0 12-12017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 87, 312-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TO 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.

#009007608592

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CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK WEST SIDE PK FLD 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM то **PREVIOUS** PRESENT CONSTANT **HOURS** 06/27/2017 07/27/2017 02989 03028 39

LAST PAYMENT CREDITED \$14.00 ON 07/10/2017

PREVIOUS BALANCE RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0,00604 /kWH

TRANS COST RECOVERY RIDER \$0.004813/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

14.98

2.26

IATOT TV

9.75

29.97

ING PAYMENT DUE BY 08/11/2017

14.00

14.99

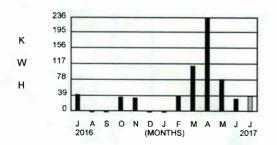
MAILING DATE OF BILL 07/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN

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

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



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 (M) INDICATES CURRENT MONTH.



Part

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK NORTH SIDE PK FLD 1 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO CONSTANT **PREVIOUS** PRESENT HOURS 06/27/2017 07/27/2017 01575 01601 40 1040

LAST PAYMENT CREDITED \$103.00 ON 07/10/2017.

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

75.29

25.00 57.20 31.67 6.28 4.8 1.8

RRENT BILL

137.47

COUNT TOTAL

212.76

EVELIZED SIJLING PAYMENT
DUE BY 08/11/2017

111.00

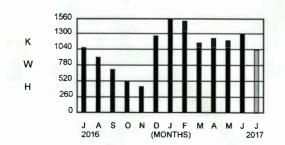
MAILING DATE OF BILL 07/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 0 /2 /2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 871 312-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TO TAK 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.

#009607583970

U

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE

CUSTOMER NAME

CITY OF OZARK SIG

HIGHWAY 23 S AND 64 #EXTLIGHT

| | | | | THOTWAT 20 0 AND 04 #EXTEROIT | | | |
|----------------|------------|---------------|---------|-------------------------------|----------|----------------|---|
| BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | ٠ |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 05/24/2017 | 06/23/2017 | 09988 | 10151 | 1 | 163 | | |

LAST PAYMENT CREDITED \$34.36 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0,00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

25.00 8.97 4.96

44.74

TOT VAMOUNT DUE

44.74

TOTAL AMOUNT DUE BY 07/10/2017

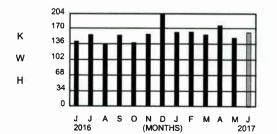
CITY TAX AMOUNT @ 2%

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 ON

TO PAY BY PHONE FROM YOUR CHECK OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.44 PER DAY.

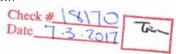


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (a) INDICATES CURRENT MONTH.

#008707555171

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Parts

CUSTOMER NAME SERVICE ADDRES CITY OF OZARK NORTH SIDE PK FLD 1 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 05/25/2017 06/26/2017 01542 01575 40 1320

LAST PAYMENT CREDITED \$100.00 ON 06/02/2017.

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 72.60 40.20 7.9 6.1 9.8 2.28 3.04

UNT TOTAL

167.08

11.21

178.29

EVELITED BY LING PAYMENT DUE BY 07/11/2017

103.00

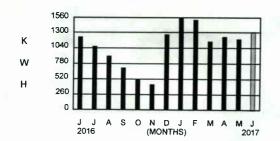
MAILING DATE OF BILL 06/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIL 2/13/12017.

TO PAY BY PHONE FROM YOUR CLECKING 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 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$5.06 PER DAY.

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

#009907524195

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK WEST SIDE PK FLD 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT **HOURS** 06/26/2017 05/25/2017 02956 02989 33

LAST PAYMENT CREDITED \$14.00 ON 06/02/2017.

PREVIOUS BALANCE

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0,00604 /KWH

TRANS COST RECOVERY RIDER \$0.004813/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

9.75 1.91

INT TOTAL

14.32 28.98

14.66

NG PAYMENT DUE BY 07/11/2017

14.00

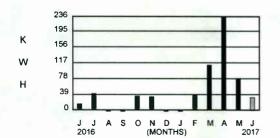
MAILING DATE OF BILL 06/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN #7 7/2017.

TO PAY BY PHONE FROM YOUR KING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS A 306-9274. 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 \$0.43 PER DAY.

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

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

| CITY OF OZARK | | | | SIDE PK FLD | 2 | |
|---------------|------------|----------|---------|-------------|----------|----------------|
| BILLIN | G PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 05/25/2017 | 06/26/2017 | 04615 | 04615 | 1 | 0 | |

LAST PAYMENT CREDITED \$40.27 ON 06/02/2017.

CUSTOMER NAME

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

28.00 1.82 0.42 0.56 CURRENT

30.80

TOTAL AMO

30.80

TOTAL AMOUNT DUE BY 07/11/2017

MAILING DATE OF BILL 06/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRAT 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 OF SAVINGS ACCOUNT, OR TO PAY BY CREDIT PROCESSING FEES WILL APPLY. CARD CALL U. S. PAYMENTS AT 877-306-92 4.

***OG&E'S AUTOMATED INFORMATION SAYAILABLE 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 PATRIEN LAND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED FORMATION NUMBER LISTED BELOW. BY CALLING THE AUTOMATED IN



Park

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OZARK SOFTBALL FL 1 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM CONSTANT TO **PREVIOUS** PRESENT **HOURS** 05/25/2017 06/26/2017 02700 02700 0

LAST PAYMENT CREDITED \$23.93 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 1.62 0.38 0.50 CURRENT IN

27.50

TOTAL AMOUNT DUE

27.50

TOTAL AMOUNT DUE BY 07/11/2017

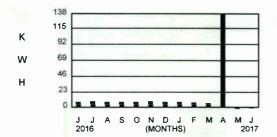
MAILING DATE OF BILL 06/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTR TISK 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 OF SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-92 4. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION SA AILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ALSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PATHENT AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT AR LANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.



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. (B) INDICATES CURRENT MONTH.

#008407557887

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK **OZARK PARK WEST** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 06/26/2017 05/25/2017 00469 00474 80 400

LAST PAYMENT CREDITED \$52.00 ON 06/02/2017.

PREVIOUS BALANCE

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0,00604 /KWH

TRANS COST RECOVERY RIDER \$0.002023/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

28.00 28.00

78.55

NT TOTAL

12.10 56.00

66.45CR

ING PAYMENT 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 67 7/2017.

TO PAY BY PHONE FROM YOUR CNED 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.

***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.

#008407557885

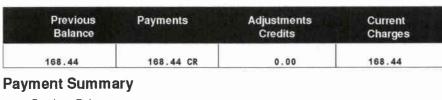
P.O. Box 4300

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

Page:

Bill Date: Jun. 18, 2017





Carol Stream, IL 60197-4300

Previous Balance 168.44 Payment by check received on JUN 04 168,44 CR

Balance 0.00

Adjustments/Credits Summary

Adjustments to Previous Balance

Total Adjustments

Current Charge Summary

Monthly Charges One-Time Charges Usage Charges Discount Adjustments Taxes, Fees, and Surcharges

Total Current Charges

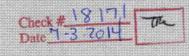
Jul. 17, 2017 **Due Date**

Amount Due

168.44 168.44

IMPORTANT NEWS

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





Account Name: C<u>ITY OF OZAR</u>K STREET DEPARTMEN Account Number:

> Page: 3 of 6 Bill Date: Jun. 18, 2017

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

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.

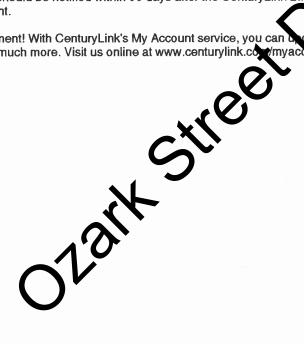
LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at http://www.centurylink.com/tariffs.

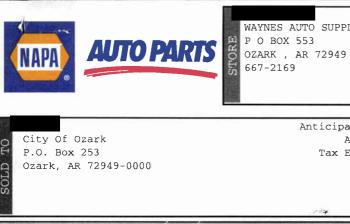
Statement Mail Date: June 24, 2017

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Day illing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can be your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myacoount.





CUSTOMER COPY

WAYNES AUTO SUPPLY

Time: 13:44 Date: 06/14/2017 Page: 1/1 . . Employee: 3 , Jim Sales Rep: 0 , Salesman

Accounting Day: 15

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

| Part Number | Line | Description | Quantity | Frice | Net | Total | |
|-----------------------------------|-----------------------|-------------|-------------------|---------|-----------|-------|----|
| PBR4 | PGB BEARIN | G | 10 | 11.40 | 6.6900 | 6.69 | T |
| PBR17 | PGB BEARIN | G | (10) | 11.88 | 6.9900 | 6.99 | T |
| 17146 | NOS OIL SE | AL | 2.00 | 13.02 | 7.6900 | 7.69 | T |
| 39228 | UP NUT KI | T | 1.00 | 13.76 | 7.4900 | 7.49 | T |
| 4.1 | | • | | | | | |
| * | | | | | | | |
| | | | | - | | | |
| | | <u> </u> | | 1 | | | |
| | | \sim V | | | Subtotal | 28.86 | |
| | | () | | TABLE 5 | 10.0000% | 2.89 | |
| | | | | | | | |
| Customer Signa | ture | | | | | | |
| ALL GOODS RETURNED MUST BE ACCOMP | ANIED BY THIS INVOICE | | | | | | |
| NO RETURN ON ELEC | CMD I CAI | | The second second | | Total | 31.7 | 5 |
| PARTS OR INSTALLE | | | | Ch | arge Sale | 31.75 | 71 |
| MUST HAVE REC | | | | Ch | arge sale | 31.73 | / |
| LEDI INIVE REC | | | | | | | |



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

Gas & Propane, Inc.

PO BOX 253

Ozark, AR 72949

CITY OF OZARK STREET DEPT.

STATEMENT

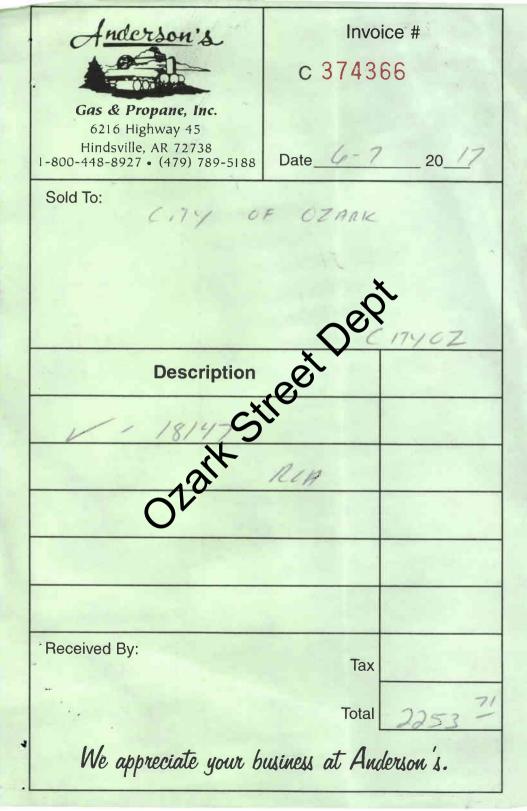
STATEMENT DATE: 6/25/2017 **CUSTOMER I.D.:** PAGE:

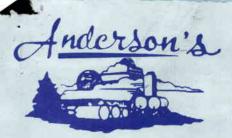
TERMS: Net 10th of Month Following Date of Purchase. Past Due 11th. PAST DUE ACCOUNTS: Past due accounts will be charged reasonable service charges and cost of collection including attorney fees.

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

| INVOICE | DATE | REFERENCE | CODE | DEBITS | CAEDITS | BALANCE |
|-------------|-----------------------|-----------------------------|-------|----------|----------|------------|
| 1050313-IN | 5/11/2017 | | | 1,787.32 | | 1,787. |
| | 6/7/2017 | Payment Ref: 374366 | -147 | | 1,787.32 | 0. |
| 1050603-IN | 5/11/2017 | | | 13 46 | 400.40 | 130. |
| 1050000 111 | 6/7/2017 | Payment Ref: 374366 | -147 | 205.47 | 130.46 | 0. 205. |
| 1050623-IN | 5/11/2017 6/7/2017 | Payment Ref: 374366 | 147 | 05.47 | 205.47 | 0. |
| 1050733-IN | 5/16/2017 | Fayment Net. 374300 | ,-147 | 130.46 | 200.47 | 130. |
| 1000700 111 | 6/7/2017 | Payment Ref: 374366 | -147 | | 130.46 | 0. |
| 1051983-IN | 6/3/2017 | | ~ | 1,592.30 | ł. | 1,592. |
| 1049832-IN | 6/12/2017 | | | 129.60 | | 1,721. |
| 1051359-IN | 6/25/2017 | | | 604.55 | | 2,326. |
| 1051653-IN | 6/25/2017 | | | 130.57 | | 2,457. |
| 2 8 | | Chek # 1817 Date 7-3 201 | 3 | | | |
| | | | | | Total: | 2,457. |
| Current | 35 Days | 60 Days | | 90 Days | 120 Days | |
| 2,457.02 | 0.00 | 0.00 | | 0.00 | 0.00 | |

2,457.02





CITY 0Z AR1051983

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 | 50-/ Phone # _ | | | 1-2 |
|----------------|---------------------------------------------------------------------------------------------|-----------|---------------|-----------|
| Customer I | Name City of 8 | Dzark | 5700 | et lap |
| Address | | | | |
| City C |)1125 | State | Zip | 2949 |
| ☐ CASH | 11/ | Oe | V | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | 2 | | |
| FIL | NO LEAD *1203 Flammable Liquid | 300. | 2.429 | 728,70 |
| 1 | SUPER NO LEAD 1203 Flammable Liquid | 10 400 | 2.159 | 863.60 |
| - 11-12-1 | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | 500 ppm Sulfur Dyed 20. Road or tax-exempt use only. Not focuse in 2007 and later vehicles. | | | |
| | OFF TO A DIESEL 11 opm S lifur Dyed ULSD. Non-Fixed S tax-exempt use only. | | 18 3-4 | STATE |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | 14. |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | 1,-11-1 |
| | Haran Maria | | | |
| | | | | |
| | | | | |
| | | | | 1 1 2 1 2 |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 1592.30 |
| Tokay | 15 Kevin | SALES TAX | | |
| RECEIVE | D BY | TOTAL | | 1592.30 |
| 111- | 13. | | | |



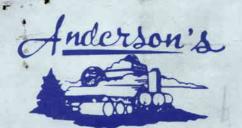
(1/1)02 AR1049832

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 | Phone # | 100 | - 10 | |
|----------------|----------------------------------------------------------------------------------------------|-----------|--------|-------------|
| Customer I | Name (i) of () = P | -n/C 3/1 | 1997 | DOPT |
| Address | | | | |
| City |)nas(| State | Zip | 2949 |
| □ CAS | Loaded At | Oe, | | - WITH LIFE |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid | WERED | | |
| | NO LEAD *1203 Plammable Liquid | at- | | |
| 5 -54 | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIT SEL. Dyed High Sulfur I RLM | | | |
| | 500 ppm Sulfur Dyed & D. I. Road or tax-exempt use only. Not feed a 2227 and later vehicles. | | | |
| | OFF OLD DIESEL 1 opm S lifur Dyed ULSD, Non-Fand Lax-exempt use only. | 1 1 | 415 | |
| | 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 | | |
|) | ZM43 wood | Killer | | 120.00 |
| | | 1 | | |
| | | | | |
| 17 | | 4 | | |
| ССТЕТОМЕ | R P.O. NO. | SUB-TOTAL | | |
| 4 2 | | SALES TAX | 1311 - | 9,60 |
| RECEIVED | BY. | TOTAL | | 129.60 |
| M | 1/5 | 1 | 7 | |

Thank You for Choosing Anderson's



C(†1)02 AR1051359

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 6-20 | | | 1 | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|---------|
| Customer N | Name City of Orank | (Street | Dept.) | |
| Address _ | | 11/1 | 1 | |
| City | raik | State | Zip _ 7 | 2949 |
| ☐ CASH | Cly Loaded At Fran | -klinge | | |
| GALS. ORDER | DESCRIPTION | GALS. DELVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | 2 | | |
| FILL | *f903 Flammable Ligald | 252 | 2.399 | 1004,55 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIFFEL Dyed High Sulfur I RLM | | | |
| | OFF ROAD DE SL 500 ppm Sulfur Dyed S.D. N. Road or tax-exempt use only. Not for the in 20 77 and later vehicles. | | | |
| | 15 opm S lifur Dyed ULSD. Non-Riskl S (ax-exempt use only.) | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | 1 10 |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | P P US |
| | | | | |
| | | 2 | | 11-3-3 |
| | | | | |
| 4 | | + | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | Mary Land | 604.55 |
| trai | | SALES TAX | | |
| RECEIVED | | TOTAL | F | 604.55 |

Thank You for Choosing Anderson's



CHYPE

AR 1051653

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 💯 | Phone # | | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|
| Customer I | Name Ozorh St | ret | de part | ment |
| Address | | | | 1 |
| City 02 | och | Charles | 1 | 1236 |
| | + Charge Loaded At_ | State | Zip | |
| LACEST | Loaded At | 0 | | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | | |
| | PROPANE 1075 Flammable Liquid NO LEAD *1203 Flammable Liquid | 100 | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIRSEN Dyed High Sulfur NALM | | | - 模裁 |
| | OFF ROAL TIESEL 500 ppm Sulfur Dyed A D. (CRoad or tax-exempt use only Not leaves to 2/2/2 and later vehicles. | | | |
| | OFF OLD DIESEL 1 ppm Sillur Dyed ULSD. Non-raid 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. | 5 | | |
| 1 | Rm 43 | and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th | 120.90 | 120.90 |
| | | | | 1- 1970 |
| | | | | |
| N. A | | 1 | | The second |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 20.90 |
| | amos Stils | SALES TAX | | 9.67 |
| RECEIVED | DBY. | TOTAL | | 130.57 |
| | A THE RESERVE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T | | | |



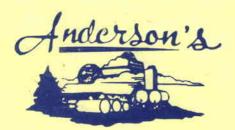
Gas & Propane, Inc.

AR1051983

Gas MIBM

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| Date | Phone # | | - Linear Control | 177 |
|----------------|------------------------------------------------------------------------------------------------------------------|-------------------|------------------|---------|
| Customer N | Name City of 8 |)Zar K | 5/10 | el Hopl |
| Address _ | | | | 1 |
| City | 11931 | State | Zip | 1949 |
| ☐ CASH | Loaded At | Oe | | |
| GALS. ORDER | DESCRIPTION | GALS. DELVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | 3 | THE LET | |
| FIL | *1203 Flammable Liquid | 300 | 2.429 | 728,70 |
| 個學 | SUPER NO LEAD 1203 Flammable Liquid | 0400 | 2.159 | 863.60 |
| | OFF ROAD DIESEN Dyed High Sulfun NRLM | | | |
| | OFF ROAL PIESEL 500 ppm Sulfur Dyed 210, 10 -Road or tax-exempt use only. Not become it 2007 and later vehicles. | | | 1 |
| | 1 ppm Sulfur Dyed ULSD. Non-Hade 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. | | | |
| | | | | |
| | | | | |
| | | 612 | | |
| 7 | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 1592.30 |
| Mary | 1 Kevin | SALES TAX | | |
| RECEIVED | DBY | TOTAL | | 1592.30 |
| plie | 75- | 77 | | / |



AR1049832 Mat 250pp/> Jul

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 7 Phone # _ | | | |
|----------------|-------------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------|
| Customer I | Name City of Ozk | NC 5 | Treet | Dept |
| Address _ | | | | |
| City |)125 | State | Zip | 2949 |
| ☐ CASH | Loaded At | 00 | X | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid NO LEAD *1203 Flammable Liquid | 2) | | |
| | NO LEAD *1203 Flammable Liquid | | _ | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESES Dyed High Sulfur (FLM) | | | |
| | OFF ROAD O'A E 500 ppm Sulfur Dyed LSD, Nin Yoad or tax-exempt use only. Not for use in 2004 and later vehicles. | | | |
| | 19 ppm Situ Dyed ULSD. Non-i Sad or ax-exempt use only. | | | |
| | 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | |
| 1 | KM173 wood | lon | | 120.00 |
| | | | | |
| | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| | | SALES TAX | | 9,60 |
| RECEIVED | D BY | TOTAL | | 129.60 |
| 112 | 73 | | | |

Thank You for Choosing Anderson's



AR 1051653

Motorials & Supplies

Gas & Propane, Inc.

No But

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 # | | | |
|----------------|-------------------------------------------------------------------------------------------------------------|--------------------|----------|--------|
| Customer I | Name Dzart St | reet (| le parti | ment |
| Address _ | - / ET L. 19 14 18 18 18 18 18 18 18 18 18 18 18 18 18 | | | |
| City <u>02</u> | ork | State | Zip | |
| (CASH | H Charle Loaded At | 00 | 7 | |
| GALS. ORDER | DESCRIPTION | GA.S. DELIVERED | UNIT | TOTAL |
| | DESCRIPTION PROPANE 1075 Flammable Liquid NO LEAD *1203 Flammable Liquid | , O | Jan 1997 | |
| | NO LEAD *1293 Flammable Liquid | A MARKET | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIES N Dyed High Sulfus NRS N | | | |
| | OFF ROA (D.SN. 500 ppm Sulfur Dyed LSD for Noad or tax-exempt use only. Not for us 1 26 and later vehicles. | | | |
| | ROAD DIESEL 1 ppm uitr Dyed ULSD. Non-Road o 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 |
| | | | | |
| | | | | |
| | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | 20.90 |
| 1 | arner Suls | SALES TAX | STATE OF | 9.67 |
| RECEIVE | D BY | TOTAL | | 130.57 |
| | | | | - / |



AR1051359

Gas & Propane, Inc.

Casoline nil B

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 🚱 🌊 | | The sale | | H- H- North | | | |
|----------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------------|--------------|--|--|--|
| Customer I | Name City of Ozail | (Street | Dept.) | | | | |
| Address _ | | | | 100 | | | |
| City | City | | | | | | |
| CASH | Loaded At Fram | the Co | Χ | | | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL | | | |
| بالثب | PROPANE 1075 Flammable Liquid | , C | | | | | |
| FILL | PROPANE 1075 Flammable Liquid NO LEAD *1203 Flammable Liquid | 252 | 2.399 | 1004.55 | | | |
| | *1203 Flammable Liquid | He, St. | 78 15 15 | | | | |
| | OFF ROAD DIESN Dyed High Sulfus (FILM | | | | | | |
| | OFF ROAD OF SE. 500 ppm Sulfur Dyed LSD Non-road or tax-exempt use only. Not for use A 20 and later vehicles. | | | | | | |
| | 90 DOIESEL 12 ppm Sulf Dyed ULSD. Non-Load or ax-exempt use only. | | | | | | |
| | Not for use in 2007 and later vehicles or engines. | | | | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | THE STATE OF | | | |
| | | | | | | | |
| | | THE PERSON | | | | | |
| | | | | | | | |
| | | | | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | 604.55 | | | |
| Mar | Vs Kevin | SALES TAX | | | | | |
| RECEIVED | | TOTAL | | 604.55 | | | |
| 1000 | | | | | | | |

STEVE'S TIRE SALES, LLC



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

New & Used Tires

American Racing

| CUSTOME | R'S ORDER N | 10. | PHONE | | | DATE | / 1 | 29-1 | 17 |
|----------------------|--------------|-------------|------------|---------------------|---------|--------|--------|--------|-------|
| AIANE | / / | | | | | (| 0 - | 2 11 | Anim. |
| NAME City of Ozark | | | | | | | | | |
| ADDRESS Street Dort. | | | | | | | | | |
| | | | | | | | | × | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. R | ETD | PAID C | OUT | |
| Quantity | | DE | SCRIPTION | | | PRIC | CE | Ayo | TAUC |
| | | | | | | | | | |
| 1 | 2412x | 12 Tuh | ex Losso. | | | | 1 | 30 | - |
| | | MARKET | | | X | | | FILE S | |
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| | Europa Van | | | | | | | | |
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| | | 1 | | (| heck # | 181 | 74 | _ Wh | |
| | | 10 | | | Date | 1-3 | -20 | | |
| | \(\) | | 1 12/12/10 | Washing to the same | 1000 | | | | |
| | STAT | TIRE TA | X @ \$2.0 | 00 EACH | NET-LOS | | 7 5 | | |
| | | n.Færll | Sir Jan | No con a | 1.000 | | | | |
| | Lugnut | ts torque | nd at | ft lbe | | | | HEY S | |
| | | torque a | | | | | | 13 | |
| | - | ma | 77 | . / | | 1 | AX | | 200 |
| RECEIVED | BY | J. F. C. C. | I South | de la la | | TOT | AI | 22 | - |
| | 11 | | -0.5 | | | .01 | | -1- |) |

115336

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

Thank You

STREET Account PAYROLL Reimbursement

CHECK#_____ Payable to: General Fund

AMOUNT: \$ 11,335.34 Mayor's: _______

DATE: 7-5 @ 2017 Receipt #: 3251

RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

CITY OF OZARK OFC 3 1401 W COMMERCIAL

| - 1 | | | | | | | _ | | |
|-----|----------------|------------|---------------|---------|----------|----------|----------------|--|--|
| | BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | | |
| | FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | | |
| | 05/26/2017 | 06/27/2017 | 00000 | 00000 | 1 | 0 | .000 120 0 | | |

LAST PAYMENT CREDITED \$23.93 ON 06/02/2017.

CUSTOMER NAME

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 1.62 0.38 0.50

CURRENT BILL

CONNENT BILL

AMOUNT DUE

27.50

27.50

TOTAL AMOUNT DUE BY 07/12/2017

MAILING DATE OF BILL 06/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/28/20

TO PAY BY PHONE FROM YOUR CHECKING OF SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927. PROCESSING FEES WILL APPLY.

***OG&E'S AUTOMATED INFORMATION IS VALABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL AN WER 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.

Check # 18177 The Date 7 - 4-2017



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Park

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 111 S 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** CONSTANT HOURS PRESENT 05/26/2017 06/27/2017 36760 37075 1 315

LAST PAYMENT CREDITED \$43.92 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 17.33 9.59 1.90 1.46 3.59

CURRENT BILL

60.81

TOTAL MOUNT DUE

60.81

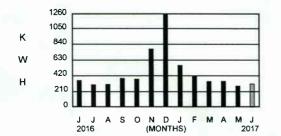
TOTAL AMOUNT DUE BY 07/12/2017

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 877-316-9274. PROCESSING FEES WILL APPLY.



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. (B) INDICATES CURRENT MONTH.

#008007642160



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

CUSTOMER NAME CITY OF OZARK SIG HWY 64 & 23 NO BILLING PERIOD METER READING METER KILOWATT FROM PREVIOUS TO PRESENT CONSTANT HOURS 06/27/2017 05/26/2017 03073 03223 150

LAST PAYMENT CREDITED \$32.58 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%

25.00 8.25 4.57 0.91 0.70 2.56

CURRENT BILL

43.37

ACCOUNT NUMBER

TOTAL MOUNT DUE

43.37

TOTAL AMOUNT DUE BY 07/12/2017

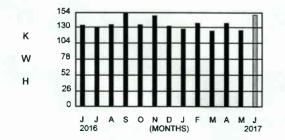
CITY TAX AMOUNT @ 2%

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 18/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-316-9214. PROCESSING FEES WILL APPLY.



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.
(B) INDICATES CURRENT MONTH.

#008107579015

U





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 207 S 3 DECORATIVE LITE BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM PREVIOUS PRESENT CONSTANT HOURS TO 06/27/2017 05/26/2017 17596 17777 181

LAST PAYMENT CREDITED \$35.28 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 9.96 5.51 1.09 0.84 2.77 6.80 CURRINT BILL

46.64

TOTAL MOUNT DUE

46.64

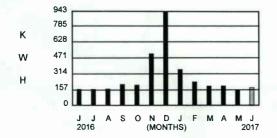
TOTAL AMOUNT DUE BY 07/12/2017

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, 017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877.3 16-5.274. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

9



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Street Docc

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 205 1/2 S 3 BILLING PERIOD METER READING KILOWATT METER ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 05/26/2017 06/27/2017 14949 15124 175

LAST PAYMENT CREDITED \$34.98 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%

25.00 9.63 5.33 1.06 0.81 2.7

46.01

TOTAL MOUNT DUE

46.01

TOTAL AMOUNT DUE BY 07/12/2017

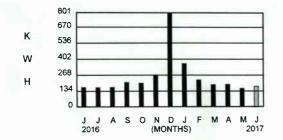
CITY TAX AMOUNT @ 2%

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 877.3 6-3274. PROCESSING FEES WILL APPLY.



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.
(20) INDICATES CURRENT MONTH.

WWW.OGE.COM



Street Dece

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK **DECO LITE SPECTATOR** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM то PRESENT CONSTANT HOURS **PREVIOUS** 05/26/2017 06/27/2017 16235 16410 175

LAST PAYMENT CREDITED \$34.98 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 9.63 5.33 1.06 0.81 2.7 0.8

46.01

TOTAL AMOUNT DUE

46.01

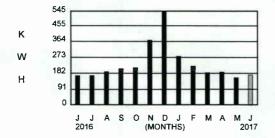
TOTAL AMOUNT DUE BY 07/12/2017

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, 017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877.3 6-3274. PROCESSING FEES WILL APPLY.



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.
(22) INDICATES CURRENT MONTH.



Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 1 AND 2 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT HOURS FROM TO **PREVIOUS** PRESENT 06/27/2017 692 05/26/2017 29891 30583

LAST PAYMENT CREDITED \$65.29 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

| 25.00 | |
|----------------|----------|
| 38.06 | |
| 21.07 | X |
| 4:18 | |
| 3.21 | |
| 5.9 | 7 |
| | • |
| 1.8 | |
| CLIDE MIT PILL | |

100.67

TOTAL AMOUNT DUE

100.67

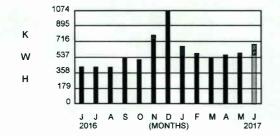
TOTAL AMOUNT DUE BY 07/12/2017

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 877-316-3274. PROCESSING FEES WILL APPLY.



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.
(III) INDICATES CURRENT MONTH.



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Street - Dignal

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK NW CRNR RIVER AND 2ND BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 237 05/26/2017 06/27/2017 33221 33458

LAST PAYMENT CREDITED \$38.72 ON 06/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

| 25.00 |
|--------------|
| 13.04 |
| 7.22 |
| 1.43 |
| 1.10 _ |
| 3.10 |
| |
| 0.9 |
| CLIDDENITALL |

52.57

TOTAL MOUNT DUE

52.57

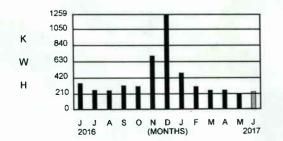
TOTAL AMOUNT DUE BY 07/12/2017

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 877-316-9274. PROCESSING FEES WILL APPLY.



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 (B) INDICATES CURRENT MONTH.

#008007642159

Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

Statement

Date 6/30/2017

| То: | |
|----------------------------------------------------------------|--|
| City of Ozark - Street Dept P.O. Box 253 Ozark, AR 72949 | |
| | |

| | | | | Amount Due | Amount Enc. |
|--------------|-------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|--------------------------|-------------|
| Date | | Transaction | | Annunt | Balance |
| 06/13/2017 - | NV #44009. Due 06/05/2017 Parts \$65.72 Sales Tax \$6.57 NV #44077. Due 06/13/2017 Parts \$33.85 Sales Tax \$3.39 | Orig. Amount \$37.24. | ce. | 72.29 | 72.29 |
| 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 DZARK (501)667-2238 PD BOX 253 DATE: 6/05/17 TIME: 20:56:14 DZARK AR 72949 CHARGE STATION: BO COUNTERMAN: BO Equip. Maint Mcsicer Dept 16.43 65.72 T 4: MAR 288424 65.72 6.57 72.29

x023

WARDENS
P. 0 BOX 1222 HWY 23 NTH
OZARK AR 72949

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558

Account Statement

Account Number: Due Date:

7/28/2017

Balance:

11:59:59 PM

327.13

Amount Enclosed:

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

Please detach and enclose top portion with payment.

Account Summary

Smith Plumbing - (479) 667-3558

Account Number: Name: Address:

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

Company: Phone #:

479555555

Fax #: Total Visits

29,332.18

Last Visit Discount

6/27/2017 0

Previous Ba New Charg Credits / Pa

Closing Date: Due Date:

Credit Limit:

Credit Available

:59:59 PM 11:59:59 PM

100,000.00 99,672.87

394.92 ======== 327.13

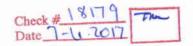
394.92

327.13

Total Sales Current 1-30 Days 31-60 Days Over 90 Days Balance Due 327.13 0.00 0.00 0.00 327,13

Account Activity

| 7.tooouni 7.toti71ty | | | | | | | |
|----------------------|----------------------------------|---------|---------|--------------|--|--|--|
| 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, 96 | 9,35 | / | 9.35 | | | |
| 6/23/2017 | New Charge - Transaction #76194 | 2.52 | | 11.87 | | | |
| 6/23/2017 | New Charge - Transaction 4761 9 | 117.51 | | 129,38 | | | |
| 6/23/2017 | New Charge - Transaction #76200 | 38,45 | | 167.83 | | | |
| 6/26/2017 | New Charge - Trunsact, n # 7,324 | 127.35 | | 295.18 | | | |
| 6/27/2017 | New Charge - Tansactic #76366 | 29.21 | | 324.39 | | | |
| 6/27/2017 | New Charge - Tripsaction #76371 | 2.74 | | 327.13 | | | |



Invoice

Transaction # Date

Item Lookup Code

P

: 75798 6/13/2017 Account # Time

09:03:15

Cashier

253930

: 1

Register #

Reference Comments street dept

| Description | |
|-------------------------------|--|
| MASK PARTICLE 50/PK NON-TOXIC | |

Price 8.50 Sub total Extended 8.50

Tax Total Tender amount

Change cash

8.50 0.85 9.35 9.35

Invoice

Transaction #

· 76164

6/23/2017

Account # Time Register #

Date Cashler

800821

Item Lookup Code Description

Reference Comments

STREET DEPT

Quantity

Quantity

1

1

Quantity

Extended

SPRING SNAP LINK 5/8"

Sub total

2.29 2.29

Tax Total nder amount Change cash

0.23 2.52 2.52

Invoice

: 76198 Transaction # Date 6/23/2017 Cashier 1 Reference

Account # Time

14:06:58

Comments Item Lookup Code

900100

900100

Description Miscellane SLOAN car

Miscellaneous

bung hole cover 113168 HOLE SAW, 2-3/8" BI-MTL 289009 ARBOR 3/8" HEX, FITS 1-1/4" Register#

Price 32.95

Extended 65.90 13.95

12.99 12,99 13.99 13.99

Sub total Tax

Total

13.95

106.83 10.68 117.51 117.51

Tender amount

Change cash

Invoice

Transaction #

: 76200 : 6/23/2017 Account #

Date Cashier

: 1

Time

14:26:56

Reference Comments

Register #

Item Lookup Code Description

STREET DEPT

Price 34.95 Extended 34.95

900100

Miscellaneous spray wand

Sub total Tax 34.95

Total Tender amount Change cash

3.50 38.45

Quantity

Invoice

Transaction # Date

: 76324

6/26/2017

Account # Time Register #

Cashler Reference : 1

15.00

12.55

9.15

6.75

19.55 19.55

6.49

6.49

11,99

8.25

11.58

127.35

Comments

: STREET DEPT

Quantity

Extended

900100 Miscellaneous 660221 660218

Item Lookup Code Description

TEE 1/2X1/2X1/2 BRASS SHARKBIT **ELBOW 90 1/2" BRASS SHARKBITE**

660216 CONNECTOR 1/2X1/2MNPT BRASS S/ 770304 RECEPTACLE GFCI STEST 20A WHT RECEPTACLE GFCI STEST 20A WHT

770304 403113 **COVER VERTICAL WP GFC1** 403113 **COVER VERTICAL WP GFC1** TUBING CUTTER MINI 1/8"-7/8" 194068

900100 Miscellaneous 1/2 copper

1.65

12 55 9.15

6.75

19.55

19.55

6.49

6.49

11.99

Sub total Tax

Total Tender amount Change cash 115.77

Invoice

Transaction # Date

: 76366

Account # Time

13:34:44

Cashler

6/27/2017 1

Reference

Register #

Comments

: STREET DEPT

Item Lookup Code Description 226647

EZ REACHER PICK UP TOOL 40°

Quantity

Price Extended 26.55

Sub total

26.55 26.55

Tax Total

2.66 29.21 29.21

Tender amount Change cash

Invoice

Transaction #

: 76371

Account #

:

Date

: 6/27/2017

Time Register # 14:45:51

Cashler Reference

Comments

: 1

street dept.

| Item Lookup Code | Description | | Quantity |
|------------------|-------------|-----------------|----------|
| 287797 | | ASONRY 3/16 X 4 | 1 |

Price Extended 2.49 2.49

Sub total

2.49

Tax Total Tender amount 0.25 2.74

Change cash

2,74

Ozark Street. Derpt

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

Fax:

Sales Receipt

Transaction #:
Account #:
Page:
Date:
Time:
Cashier:
Register #:

76324 1 or 1 6/26/2017 3:39:18 PM

1

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

STREET DEPT

| | | | ~ | | |
|------------------|------------------------------|------------|-------|---------|----------|
| Item Lookup Code | Description | MSRP | Dan w | Price | Extended |
| 900100 | Miscellaneous | \$0.00 | 6 | \$2.50 | \$15.00 |
| | keys | () | | | |
| 660221 | TEE 1/2X1/2X1/2 BRASS | \$12.55 | 1 | \$12.55 | \$12.55 |
| | SHARKBIT | X | | | |
| 660218 | ELBOW 90 1/2" BRASS | \$9.15 | 1 | \$9.15 | \$9.15 |
| | SHARKBITE | | | | |
| 660216 | CONNECTOR 1/2X1/2MNPT | 66.75 | 1 | \$6.75 | \$6.75 |
| | BRASS S/ | () | | | |
| 770304 | RECEPTACLE GFCI STEST 2 | \$19.55 | 1 | \$19.55 | \$19.55 |
| | WHT | | | | |
| 770304 | RECEPTACLE GFCI STE T 202 | \$19.55 | 1 | \$19.55 | \$19.55 |
| | WHT | | | | |
| 403113 | COVER VERTICAL W GFC1 | \$6.49 | 1 | \$6.49 | \$6.49 |
| 403113 | COVER VERTICAL W SEC1 | \$6.49 | 1 | \$6.49 | \$6.49 |
| 194068 | TUBING CUTTER MINI 1/8"-7/8" | \$11.99 | 1 | \$11.99 | \$11.99 |
| 900100 | Miscellaneous | \$0.00 | 5 | \$1.65 | \$8.25 |
| | 1/2 copper A | | | | |

Parks Mil Band

Milho

Street 199.78+ Parks -127.35+
 Sub Total
 \$115.77

 Sales Tax
 \$11.58

 Total
 \$127.35

Charge Customer Previous Balance New Balance

New Balance \$295.18
Change Due \$0.00

\$127.35

\$167.83

0 .

0 . *

Thank you for shopping Smith Plumbing Please come again! 0 • %

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

75798

6/13/2017 9:03:15 AM

Cashier: Register #: 1 1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

street dept

Item Lookup Code

006

253930

Description

MASK PARTICLE 50/PK NON-

TOXIC

MSRP street

Price \$8.50 Extended \$8.50

9 . 35+ 38 - 45+

Mahried of Sypher

Sub Total \$8.50 Sales Tax \$0.85 Total \$9.35

\$9.35

\$0.00

\$9.35

\$0.00

Charge Customer **Previous Balance New Balance**

Change Due

Thank you for shopping Smith Plumbing Please come again!

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

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 6/23/2017 2:26:56 PM

76200

Cashier: Register #: 1 1

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Item Lookup Code 900100

Description Miscellaneous spray wand

Price \$34.95 Extended \$34.95

Start Asymptos

Market

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

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

Fax:

76164

Transaction #: Account #:

Page: Date: Time:

1 of 1 6/23/2017 9:58:56 AM

Sales Receipt

Cashier: Register #: 1 1

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

, AR 72949

479555555

Ozark

Comment:

STREET DEPT

Item Lookup Code 800821

Description

SPRING SNAP LINK 5/8"

Price \$2.29 Extended \$2.29

121 Still March & Supplies

March March & Supplies

March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Ma

Sub Total \$2.29 Sales Tax \$0.23 Total \$2.52 **Charge Customer** \$2.52 Previous Balance \$9.35 **New Balance** \$11.87

\$0.00

Change Due

Thank you for shopping Smith Plumbing Please come again!

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

Fax:

Work Order #: Transaction #:

Account #: Page: Date: Time:

1 of 1 6/23/2017 2:06:58 PM

Sales Receipt

Cashier: Register #: 1

8741

76198

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET Dept

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

| | | | 5 | | |
|------------------|-------------------------------------|---------|--------|---------|----------|
| Item Lookup Code | Description | MSRP | Dan vy | Price | Extended |
| 900100 | Miscellaneous SLOAN cap repair kits | \$0.00 | 2 | \$32.95 | \$65.90 |
| 900100 | Miscellaneous 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 |
| | | | | | |
| | CX | | | | |
| | 9 | | | | |
| | * | | | | |
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| | 1 med + | Syphes | | | |
| | V Mistario | 1 | | | |
| | Mis | 1-1 | | | |
| | | | | | |

Sub Total \$106.83 Sales Tax \$10.68 Total \$117.51

\$117.51~ **Charge Customer** Previous Balance \$11.87 **New Balance** \$129.38

> Change Due \$0.00

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

Fax:

Sales Receipt

Transaction #: Account #:

Page:

Date: Time: Cashier:

Register #:

76366

1 of 1 6/27/2017 1:34:44 PM

1 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

479555555

, AR 72949

Comment:

STREET DEPT

Item Lookup Code 226647

Description

EZ REACHER PICK UP TOOL 40"

MSRP \$26.55

Price \$26.55 Extended \$26.55

materials & sypplies

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!

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

Fax:

Sales Receipt

Transaction #:
Account #:

Page: Date: Time: 1 of 1 6/27/2017 2:45:51 PM

76371

Cashier: Register #: 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

street dept.

Item Lookup Code 287797

Description

BIT DRILL MASONRY 3/16 X 4

MSRP \$2.49

Price \$2.49 Extended \$2.49

Mhail sadas

Manh

 Sub Total
 \$2.49

 Sales Tax
 \$0.25

 Total
 \$2.74

\$0.00

Charge Customer \$2.74 Previous Balance \$324.39
New Balance \$327.13

Change Due

Thank you for shopping Smith Plumbing Please come again!

Street

REMITTANCE

CLOSING DATE : 6/30/17
MEADORS LUMBER CO
STREET DEPT/PARKS

AMOUNT PAID

ACCOUNT JOB: 1

NEW

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

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 4THII

| Date | Ref | ST | С | Description | Debit | Credit | Amount |
|---------|--------|----|----|----------------------------|----------|--------|--------|
| 6/ 2/17 | 145935 | 1 | 1 | PO#POOL | 28.17 | 20 | 28.17 |
| 6/ 6/17 | 146056 | 1 | 1 | CNO: 41009 INVNO: 10827 J9 | (235.95) | W. | 235.95 |
| 6/ 7/17 | 146156 | 1 | 1 | PO#POOL natrue | 2.74 | / | 2.74 |
| 6/ 9/17 | 146260 | 1 | 1 | PO#JOB1 | 23.08 | | 23.08 |
| 6/ 9/17 | 146271 | 1 | -1 | PO # STREET | 24.19 | / | 24.19 |
| 6/12/17 | 146371 | 1 | 1 | PO#JOB1 | 51.79 | V | 51.79 |
| 6/22/17 | 147018 | 1 | - | PO # STREETS | 3.97 | 1 | 3.97 |
| | | | | | | | |

CURRENT 1-30 DAYS 31-60 DAYS 61-90 DAYS OVER 90 DAYS NEW BAL: 369.89



21726

A - Adjustment

B - Balance Forward

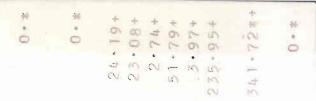
Transaction Codes

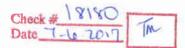
C - Credit

F - Finance Charge

I - Invoice P - Payment

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





PHONE: (479) 667-9793

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

9:04 21.99 0.00 21.99 INVOICE: 146271/1 21.99 EXTENSION 6/9/17 TERMINAL: 553 21.99 /EA **NON-TAXABLE** PRICE SUB-TOTAL TAXABLE OZARK CITY TAX CLERK: JES UNITS 24.19 TAX: 002 Due the 10th SUGG SALESPERSON Silver Symps to tall ** AMOUNT CHARGED TO STORE ACCOUNT ** CRIPTION AR 72949 STREET DEPT/PARKS PO # STREET 3' GripN(SKU EA 238565 72949 PURCHASE ORDER: STREET AR ORDERED JOB NO: 001 SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: SHIPPED OZARK

TOTAL AMOUNT

24.19

2.20

TAX AMOUNT

PHONE: (479) 667-9793

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

7:55 INVOICE: 146260/1 10.99 9.99 EXTENSION DATE / TIME: TERMINAL: 552 10.99 /EA 9.99 /EA PRICE OZARK CITY TAX CLERK: UNITS TAX: 002 Due the 10th SUGG SALESPERSON: CRIPTION AR 72949 STREET DEPT/PARKS MM GAL Bar LG Mens REFERENCE: PO # JOB 1 SKU EA 188555 EA 597617 72949 PURCHASE ORDER: JOB 1 ORDERED UM AR JOB NO: SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: SHIPPED OZARK

TOTAL AMOUNT

0.00

NON-TAXABLE

TAXABLE

SUB-TOTAL

23.08

** AMOUNT CHARGED TO STORE ACCOUNT **

20.98

23.08

TAX AMOUNT

Received By

PHONE: (479) 667-9793

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

6/7/17 10:06 2.49 0.00 2.49 0.25 2.74 INVOICE: 146156/1 2.49 PRICE /PER EXTENSION DATE / TIME: TERMINAL: 553 TOTAL AMOUNT 2.49 /EA NON-TAXABLE TAX AMOUNT **SUB-TOTAL** TAXABLE TAX: 002 OZARK CITY TAX CLERK UNITS 2.74 Due the 10th SUGG SALESPERSON: TERMS: ** AMOUNT CHARGED TO STORE ACCOUNT ** RIPTION AR 72949 STREET DEPT/PARKS REFERENCE: PO # POOL 2190BC SKU EA N222174 72949 PURCHASE ORDER: POOL **∑** AR ORDERED JOB NO: 001 SOLD TO: CITY OF OZARK P.O. BOX 253 STOMED NO: SHIPPED OZARK

Received By

PHONE: (479) 667-9793

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

6/12/17 9:25 OZARK CITY TAX

INVOICE: 146371/1 TERMINAL: 552 CLERK: RRC TAX: 002 Due the 10th SALESPERSON: TERMS: AR 72949 SHIP TO: STREET DEPT/PARKS P.O. POX 253 REFERENCE: PO # JOB 1 PURCHASE ORDER: JOB 1 72949 AR JOB NO: SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

| _ | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| EXTENSION | 35.29 | 47.08 |
| PRICE /PER | 11,79 /EA 35,29 /EA | TAXABLE NON-TAXABLE |
| UNITS | . . | N N |
| SUGG | Oel | |
| DESCRIPTION | 1.88x35YBBK SAI Tape 3LB.155 CROSSTARE ECHO SLB.155 CROSSTARE ECHO Application of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t | |
| | EA 314155056 | |
| | | |
| SHIPPED | F F | |
| | ORDERED UM SKU PESCRIPTION SUGG UNITS PRICE IPER | 1 |

51.79

TOTAL AMOUNT

TAX AMOUNT

SUB-TOTAL

51.79

** AMOUNT CHARGED TO STORE ACCOUNT **

4.71

47.08 0.00 47.08

PHONE: (479) 667-9793

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

0.00 3.61 INVOICE: 147018/1 1.89 EXTENSION 6/22/17 DATE / TIME: TERMINAL: 553 /PER 0.43 /EA 1.89 /EA NON-TAXABLE PRICE SUB-TOTAL TAXABLE TAX: 002 OZARK CITY TAX CLERK: DSS1 UNITS 3.97 Due the 10th SUGG SALESPERSON: TERMS: ** AMOUNT CHARGED TO STORE ACCOUNT ** WASHERS S_WASHERS RIPTION AR 72949 STREET DEPT/PARKS MISC BOLTS, PO # STREETS MISC BOL REFERENCE: P.O. SKU 72949 STREETS PURCHASE ORDER: B **S S** M AR ORDERED JOB NO: 001 CITY OF OZARK P.O. BOX 253 R NO: OZARK SHIPPED

0.36

3.97

TOTAL AMOUNT

TAX AMOUNT

NAME ADDRESS CITY, STATE, ZIP MDSE. RETD. PAID OUT C.O.D. CASH SOLD BY PRICE AMOUNT QUAN. 2 120 3 4 10 11 12 13 14 RECEIVED BY KEEP THIS SLIP FOR REFERENCE

| 18181 | |
|---------|-----|
| Check # | The |

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

5 • 48 + 4 • 6 4 + 4 • 48 +

O . 36

14 . 60 *

Page 1 of 2

Steet

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

614970 CITY OF OZARK PO BOX 253 OZARK,AR 72949-0253 CUSTOMER NO: STATEMENT DATE: STORE #

06/28/2017 1597

BEG. BALANCE PAYMENTS PURCH./CR./ADJ. END. BALANCE

133.97 -133.97 <u>32.91</u> 32.91

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

 Current
 1-30 Days
 31-60 Days
 61-90 Days
 91 Days of port
 Total Amount Due

 \$ 32.91
 \$ 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 | | cooper | 4.39 | 4.39 |
| 05/30/2017 | 1597248674 | | nick | 255.63 | 255.63 |
| 05/30/2017 | 1597248687 | THE RESIDENCE | nick | -22.00 | -22.00 |
| 05/30/2017 | 1597248688 | | nick | 22.00 | 22.00 |
| 05/30/2017 | 1597248689 | | I 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 | | anev | 4.48 | 4.48 |
| 06/13/2017 | 1597250803 | | little | 4.48 | 4.48 |
| 06/14/2017 | 1597250923 | | iody is the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last o | 4.64 | 4.64 |
| | | | - 18185 F | | |

Keep this portion for your records.

Date_

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 oue accounts are subject to a service charge of up to 1.5% per month.

 Due Date 07/20/2017 Please enclose remittance detail.

CITY OF OZARK Amount Due

\$ 32.91

Amount Paid

\$ 14.60

Continued on reverse side.

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.

CUSTOMER NO: STATEMENT DATE: STORE #

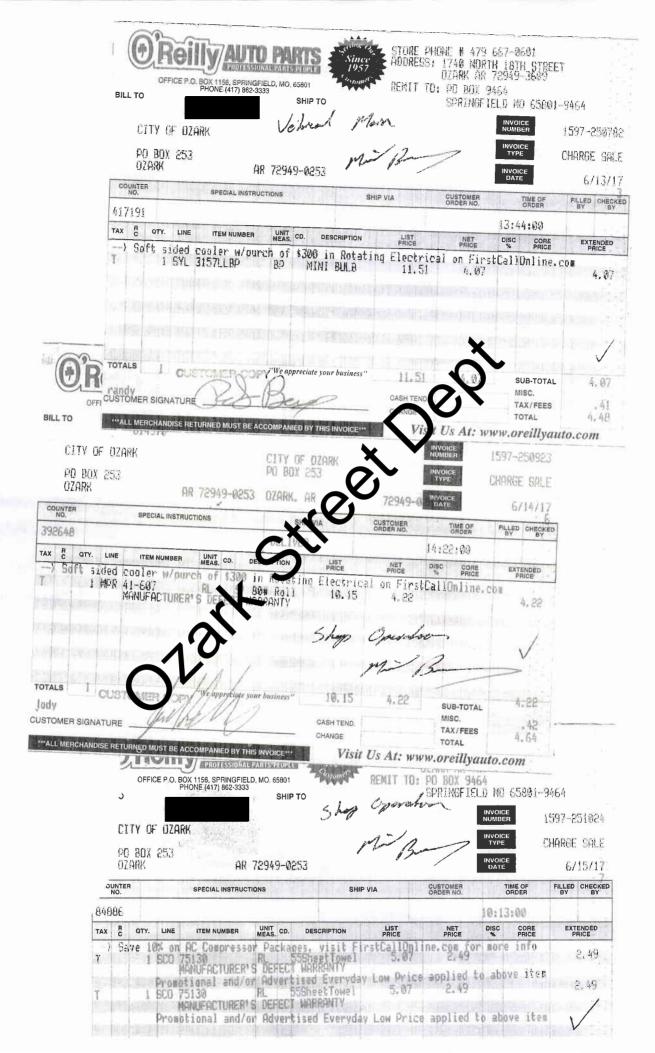


 DATE
 TRANS #
 PO #
 DESCRIPTION
 INV AMOUNT
 OPEN AMOUNT

 06/15/2017
 1597251024
 street
 5.48
 5.48

 TOTAL:
 \$ 32.91

Otaik Street Dept



STREET Account PAYROLL Rembursement CHECKS

| CHECK#_ | 0188 | Payable to: General Fund |
|---------|------|--------------------------|
| - | | |

AMOUNT: \$ 11,384.16 Mayor's: _____



6600 S 28TH PLACE FT SMITH AR 72908

INVOICE

| Page | CUSTOMER NUMBER | INVOICE NUMBER |
|--------|-----------------|----------------|
| 1 of 1 | | 267173 00 |
| DB | INVOICE DATE | INVOICE TOTAL |
| 4 | 07/06/2017 | \$702.69 |

To Reorder Contact Us At

Phone No:

(479) 649-0964

(479) 649-0863

Fax No:

2450

SHIP TO:

213-3742

OZARK WATER DEPT 669 PO BOX 513

BILL TO:

OZARK, AR 72949-0513

| PURCHASE C | RDEF | NUMBER | SALESP | ERSON | TYPE SHIPMENT | SHIP VIA | | PAYMENT TERM | IS SI | IP DATE |
|------------------|-------|---------|------------------------------|--------------|------------------|----------------|------------------------|--------------|--------------------|----------|
| 2904 W C | OMME | RCIAL | 025-CHARLE | S HAWKINS | sтоск | | ZV | NET 30 | 07 | /06/2017 |
| UNITS ORDERED | U/M | | ITEM DESCR | RIPTION | UNITS | B/C PR | (V) | DISC/RSTK | EXTENDED | TAX |
| 1 | 0 | | C CORRAGATED C CORRAGATED | | | 5 | 5732.5900 3386.2200 | | \$252.5 \$386.2 | |
| | | | | • | SX | | | | | |
| | | i i | Paving Larana | 12 | | | | | | |
| | | | fl) | | | Check #_Date_7 | 18184 | X | | |
| You can no | ow lo | g in to | my.winwholesa | ale.com to v | view invoices or | nline!! | | | | |

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

| | 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 |

FT SMITH WINSUPPLY To Reorder Dial: 479-649-0863 6500 S 28TH PLACE Fax: 479-649-0964 FT SMITH, AR 72908 Sold To 4 OZARK WATER DEPT Ship To - 213-3742 Date 7/05/17 PO BOX 513 Page 1 PACKING LIST Time - 15.54.36 OZARK, AR 72949-0513 CHHAWK Customer No. - 2272 479-667-3554 Order No. - 267173-00 ***WE NOW HAVE THE #10 NAILS FOR FHA PLATES*** Date Shipped - 7/05/17 Date Ordered - 7/05/17 Date Requested - 7/05/17 Date Printed - 7/05/17 Filled By - CH Ordered By - JODY Cust. Order # -Ship Via -Salesman # - 025 Job Name - .00 Taken By - CH Freight Payment Terms . - NET 30 In Line Bin Extended Extended Freight No. of Order Shipped On B/O Hold UM Description/Stock Number No. Location Unit Price Price Weight Class Packages EA 18X20 PVC CORRAGATED CULVERT 1.0 S1 252.5900 🗶 252.59 064000322 1 1 EA 24X20 PVC CORRAGATED CULVERT 2.0 S1 064000340 Total Tax\$--> 63.88 Subtotal---> Local Tax%--> 3.500 State Tax%--> 6.500 State Tax\$--> 41.52 22.36 Order Total--> END OF PACKING T&C: You agree that the sale of these products/services is subject of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale sichalk & donnage Customer Signature: ** MATERIAL RECEIVED IN GOOD CONDITION **

7-19-2017





Walmart' **Community Card**

CITY OF OZARK GENER Account Number:

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 |
| | |
| | |
| is a second | |
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| tion Summ | ary | | e e l'objet |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Post | CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR | | |
| Date | Reference Number | Description of Transaction or Credit | Amount / |
| 06/17 | P92730059014W5L3M | WALMART 000209 OZARK AR | \$297.15 V |
| 06/28 | P9273005P01A3E2KZ | WALMART 000209 OZARK AR | \$48.11 |
| 06/29 | P9273005P01AFTN5X | WALMART 000209 OZARK AR | \$11.51 |
| 07/13 | P9273006501FJJGVP | WALMART 000209 OZARK AR | \$326.54 |
| | | TOTAL FOR AUTHORIZED PUYER NO 0 | 1 \$683,31 |
| 06/25 | P9273005J01G3ADMX | PAYMENT - THANK YOU | (\$275.45) |
| | Post Date 06/17 06/28 06/29 07/13 | Date Reference Number 06/17 P92730059014W5L3M 06/28 P9273005P01A3E2KZ 06/29 P9273005P01AFTN5X 07/13 P9273006501FJJGVP | Post Date Reference Number Description of Transaction or Credit 06/17 P92730059014W5L3M WALMART 000209 OZARK AR 06/28 P9273005P01A3E2KZ WALMART 000209 OZARK AR 06/29 P9273005P01AFTN5X WALMART 000209 OZARK AR 07/13 P9273006501FJJGVP WALMART 000209 OZARK AR TOTAL FOR AUTHORIZED BYYER VIS. 0 |

Late Charge Summary

1-2

Annual Percentage Rate 7.92%

nce Subject to Charge

Late Charge

\$0.00

\$0.00

Detach and mail this portion with

not include any correspondence with your check.



Total Minimum \$683.31

Account Numb Payment Due Date 08/11/2017

\$683.31

nclosed: lack ink.



New address or email? Print changes on back.

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

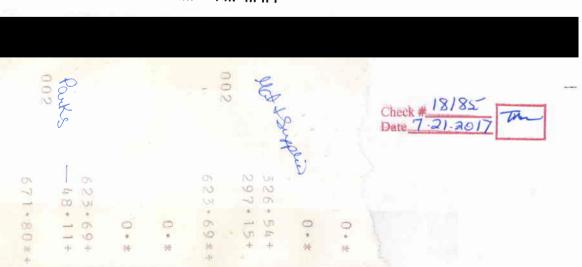
11777 MSP

-իվագիիմիսկարարդեսիկերիկերուրեսիկ

Make Payment To: WALMART COMMUNITY/SYNCB

իիվիսիիվիսակտիվիցիիցութա<u>կիիկի</u>ի

P.O. BOX 530934 ATLANTA, GA 30353-0934



| , | | | | | 0003 0002 | | |
|-------------------------|-------------------------|-----------------------------------|----------|--------------------------------|------------|--|--|
| | | CITY OF OZARK | SENERAL | AUTHORIZED BUYER #: | 01000 | | |
| ACCOUNT #: | : 1 | | | P.O. #; | | | |
| INVOICE#: 00 | 02718 | DATE OF SALE #: | 061417 | STORE #: 00000209 | | | |
| TRANSACTIO | ON #: 2718 | AUTHORIZATION # | : 014930 | REGISTER #: 2 | | | |
| <u>S.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE | | |
| 095328279 | XL GAP SEAL | 1,000 | EA | 3.2600 | 3.26 | | |
| 095342293 | AC SEAL | 1.000 | E.A | | 2.8 | | |
| 105899156 | GE 10K WAC RMT | 1,000 | E.A | | 264.00 | | |
| SUB \$270.14 | 6: | TAX \$27.01 | | TOTAL INVOICE | \$297.1 | | |
| | | | | CREDITS TOTAL | \$0.0 | | |
| | | | | BALANCE DUE | \$297.1 | | |
| ACCOUNT #: | | CITY OF OZARK G | SENERAL | AUTHORIZED BUYER #: 0 P.O. #: | 1000 | | |
| INVOICE#: 00 | | DATE OF SALE #: 0 | 00047 | | | | |
| TRANSACTIO | | AUTHORIZATION # | | STORE #: 00000209 REGISTER #: | | | |
| | , 10-40 | AUTHORIZATION # | . 026054 | REGISTER #: 4 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | FRICE | EXT. PRICE | | |
| 081084397 | HYPONEX RED MULCH | 10.000 | EA | 3,2700 | 32.70 | | |
| 083317283 | RNZ ADJUST RASPB 3CT | 4,000 | EĀ | 2,7600 | 11,04 | | |
| SUB \$43.74 | | TAX \$4.37 | | TOTAL INVOICE | \$48.11 | | |
| | | | | CREDITS TOTAL | \$0.00 | | |
| | | | | BALANCE DUE | \$48.11 | | |
| INVOICE#: 00 TRANSACTIO | | DA F F SILE #: 0 AUTHORIZATION #: | | STORE #: 00000209 | | | |
| | 1 | 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 | N.O. | TAX \$0.55 | | TOTAL INVOICE | \$11.51 | | |
| | \sim V | | | CREDITS TOTAL | \$0.00 | | |
| | | | | BALANCE DUE | \$11.51 | | |
| ************* | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: 0 | 1000 | | |
| ACCOUNT #: | | | | P.O. #: | | | |
| INVOICE#: 00 | | DATE OF SALE #: 0 | 71317 | STORE #: 00000209 | | | |
| TRANSACTIO | N #: 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 | | |
| 99446344 | GV APC BLCH 32OZ | 3 000 | EA | 1,8300 | 5.49 | | |
| 01263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11,6800 | 11.68 | | |
| 04268645 | ROT CON 1G 15W40 CJ4 | 1.000 | EA | 13.9400 | 13.94 | | |
| 04454070 | MOTC SNB 5Q 5W20 GF5 | 1,000 | EA | 18 9700 | 18.97 | | |
| 09777642 | ST CARB CLEANER | 1.000 | EA | 1.9700 | 1.97 | | |
| 09777798 | ST ENGINE DEGREASER | 1.000 | EA | 1,9400 | 1.94 | | |
| 10988018 | R134A REFRIGERANT | 2,000 | EA | 4.8800 | 9.76 | | |
| 12673344 | GV 13G DRWSTRNG 45CT | 1.000 | EA | 5,1200 | 5.12 | | |

1-2

| | 3CT | 4.000 | <i>⁵</i> 8 | EA 2.7600 | |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| SUB \$43 | .74 | TAX \$4.37 | | 2.7600 | 11.0 |
| 1 | | 100 34.37 | | TOTAL INVOICE | \$48.1 |
| | | 1 | | CREDITS TOTAL | \$0.0 |
| | | CITY OF OTHER | | BALANCE DUE | \$48.1 |
| ACCOUN | IT #: | CITY OF OZARK | GENERAL | AUTHORIZED BUYER #: | 01000 |
| IND CO. C. | | | | P.O. #: | |
| INVOICE | #: 006829 | DATE OF SALE #: | 000047 | | |
| TRANSA | CTION #: 6829 | | | STORE #: 00000209 | |
| | | AUTHORIZATION | #: 029058 | REGISTER #: 2 | |
| SKU | DESCRIPTION | QUANTITY | | | |
| 094932816 | GV 5L 24PK | | UNIT | PRICE | EXT PRICE |
| SUB \$10.96 | 6 | 4.000 TAX \$0.55 | EA | 2.7400 | |
| | | wv.00 | | TOTAL INVOICE | 10.96 \$11.51 |
| - | | | | CREDITS TOTAL | \$0.00 |
| | | CITY OF OZARK G | | BALANCE DUE | \$11.51 |
| ACCOUNT | #: | OLANK G | PENERAL | AUTHORIZED BUYER #: 0 | 1000 |
| | | | | P.O. #: | 1 |
| INVOICE# | 00000 | | | 1.0, p , | |
| INVOICE#: | | DATE OF SALE #: 07 | | | |
| Į. | 005851 'ION #: 5851 | DATE OF SALE #: 07 | 71317 | STORE #: 00000209 | |
| TRANSACT | ION #: 5851 | DATE OF SALE #: 07 | 71317 | | |
| TRANSACT S.K.U | DESCRIPTION | AUTHORIZATION #; | 71317 013495 | STORE #: 00000209 | |
| TRANSACT S.K.U 085883580 | DESCRIPTION GV BLCH REG 121 | AUTHORIZATION #: | 71317 | STORE #: 00000209 | EXT. PRICE |
| TRANSACT S.K.U 085883580 094932816 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK | AUTHORIZATION #: QUANTITY 3,000 | 71317 013495 | STORE #: 00000209 REGISTAR #: 13 | |
| TRANSACT S.K.U 085883580 094932816 099446344 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ | AUTHORIZATION #: | 71317 013495 UNIT -A EA | STORE #: 00000209 REGISTAR #: 13 PRICE | EXT. PRICE 8.82 230.16 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ | AUTHORIZATION #: QUANTITY 3.000 84.000 | 71317 013495 | PRICE 2.9400 2.7400 1.8300 | 8.82 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ | AUTHORIZATION #: QUANTITY 3.000 84.000 3.000 | 71317 013495 UNIT A EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 | 8.82 230.16 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 04268645 | DESCRIPTION GV BLCH REG 121 GV .5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 | AUTHORIZATION #: QUANTITY 3.000 84.000 3.000 1.000 | 71317 013495 UNIT -A EA | PRICE 2.9400 2.7400 1.8300 | 8.82 230.16 5.49 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 104268645 04454070 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 | AUTHORIZATION #: QUANTITY 3.000 84.000 3.000 1.000 | 71317 013495 UNIT A EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 13.9400 | 8.82 230.16 5.49 11.68 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 104268645 04454070 09777642 | DESCRIPTION GV BLCH REG 121 GV .5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 MOTC SNB 5Q 5W20 | AUTHORIZATION #: QUANTITY 3.000 84.000 3.000 1.000 | 71317 013495 UNIT A EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 | 8.82 230.16 5.49 11.68 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 104268645 04454070 09777642 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 MOTC SNB 5Q 5W20 GF5 ST CARB CLEANER ST ENGINE | AUTHORIZATION #: QUANTITY 3,000 84,000 3,000 1,000 1,000 | 71317 013495 UNIT A EA EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 13.9400 | 8.82 230.16 5.49 11.68 13.94 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 104268645 04454070 09777642 09777798 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 MOTC SNB 5Q 5W20 GF5 ST CARB CLEANER ST ENGINE DEGREASER | AUTHORIZATION #: QUANTITY 3.000 84.000 3.000 1.000 1.000 1.000 | 71317 013495 UNIT A EA EA EA | PRICE 2 9400 2.7400 1.8300 11.6800 13.9400 | 8.82 230.16 5.49 11.68 13.94 18.97 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 104268645 04454070 09777642 09777798 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 MOTC SNB 5Q 5W20 GF5 ST CARB CLEANER ST ENGINE DEGREASER R134A REFRIGERANT | AUTHORIZATION #: QUANTITY 3.000 84.000 3.000 1.000 1.000 1.000 | 71317 013495 UNIT A EA EA EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 13.9400 1.9700 1.9400 | 8.82 230.16 5.49 11.68 13.94 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 104268645 04454070 09777642 09777798 | DESCRIPTION GV BLCH REG 121 GV .5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 MOTC SNB 5Q 5W20 GF5 ST CARB CLEANER ST ENGINE DEGREASER R134A REFRIGERANT GV 13G DRWSTRNG | AUTHORIZATION #: QUANTITY 3.000 84.000 3.000 1.000 1.000 | 71317 013495 UNIT A EA EA EA EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 13.9400 1.9700 1.9400 4.8800 | 8.82 230.16 5.49 11.68 13.94 18.97 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 104268645 04454070 09777642 09777798 0988018 2673344 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 MOTC SNB 5Q 5W20 GF5 ST CARB CLEANER ST ENGINE DEGREASER R134A REFRIGERANT GV 13G DRWSTRNC 45CT | AUTHORIZATION #: QUANTITY 3,000 84,000 3,000 1,000 1,000 1,000 2,000 1,000 | 71317 013495 UNIT A EA EA EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 13.9400 1.9700 1.9400 | 8.82 230.16 5.49 11.68 13.94 18.97 |
| TRANSACT S.K.U | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 MOTC SNB 5Q 5W20 GF5 ST CARB CLEANER ST ENGINE DEGREASER R134A REFRIGERANT GV 13G DRWSTRNC 45CT | AUTHORIZATION #: QUANTITY 3.000 84.000 3.000 1.000 1.000 1.000 2.000 | 71317 013495 UNIT A EA EA EA EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 13.9400 1.9700 1.9400 4.8800 5.1200 | 8.82 230.16 5.49 11.68 13.94 18.97 1.97 1.94 9.76 5.12 |
| TRANSACT S.K.U 085883580 094932816 099446344 101263499 104268645 04454070 09777642 09777798 10988018 2673344 | DESCRIPTION GV BLCH REG 121 GV 5L 24PK GV APC BLCH 32OZ FOL CLASSIC 48OZ ROT CON 1G 15W40 CJ4 MOTC SNB 5Q 5W20 GF5 ST CARB CLEANER ST ENGINE DEGREASER R134A REFRIGERANT GV 13G DRWSTRNC 45CT | AUTHORIZATION #: QUANTITY 3,000 84,000 3,000 1,000 1,000 1,000 2,000 1,000 | 71317 013495 UNIT A EA EA EA EA EA | PRICE 2.9400 2.7400 1.8300 11.6800 13.9400 1.9700 1.9400 4.8800 | 8.82 230.16 5.49 11.68 13.94 18.97 1.97 1.94 |



00209 GPH 001793 TEH 04

BLE 002340003731 SUBTOTAL TAX 1 10.000 \$

ERMINAL # SC010168 WALMART CREDIT TEND

06/28/17 12:56:17 CHANGE DUE TC# 1367 9603 9953 0959 6517

Law Prices You Can Trust. Every Day. 06/28/17 12:56:17 ***CUSTONER COPY***

Store receipts on your phone. Walqurt p

回公公里

back of receipt for your chance 71 1484287N1 Maker al & Sypphy doug at healtsty of spen

Save money, Live better

SIH 00209 0PH 001454 TEN 02 TH AC SEAL 007535301421 XL GAP SEAL 007535300975 007535300975 PRODUCT SERIAL B SIFH751799 008469181959 TAX 1 10.000 %





Save money. Live better.

REF W 719400244554 TERMINAL # 285251678 WALMART CREDIT TEND **** ***

07/13/17

Low Prices You Can Trust, Every Day.

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Makinak d Supplies

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Water or 21000 o new to list and median or

Wallet up \$1000 o one day the



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 | | Location | Ser | vice Addr | ess | TUE | Bill Date | | |
|-------------|------------------------------------------|---------------|------------------------------------|-------------------|-----------------|-------------------------------------------------------------|-------------------------------------------------|-------------------|-------------|--------------------------------|-----------------|
| | | | CITY OF (| DZARK | | 3513699990 | Stra | + | 1 | | 07/20/17 |
| Ser From | vice To | Nbr Days | Meter R Previous | eading 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 |
| | Amount Due u For Your rges | | 06/29/17 | | | 1,156.73 -1,156.73 | Pay and mar | | ave time! | o ot vaganar | avecc com |
| | ales Tax Fee s Tax | | @ 0.0092 @ -0.0018 | | C' | 956 68 9 79 9 79 16.12 41.33 21.49 -18.97 | r ay and mar | age your do | | | |
| Total Am | rent Month ount Due by ount Due Af | 08/15 | 5/17 15/17 | 128 | <i>*</i> | 1,181.98 1,181.98 1,208.01 | Check # | -37 501. 18181 | 2 |] | |
| | | | | | | | Trip Charge Returned Check Tampering Depo | Fee | ; | s \$25.00 \$15.00 | & Up |
| | | | | | | | , ampoining Dopo | | t For Nonpa | | |
| | | | | | | | 8 am-5 pm | Keconnec | | \$25.00 p | lus trip charge |
| Failure | to receive bill | does not v | oid penalties or 5:00 pm on the | late payment a | and service d | isconnection. | After Office Hour | s until 8 pm | | \$75.00 p | lus trip charge |

Billing Questions

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

Scan for Ways to Pay link:



ACLISOU

PO BOX 4001 ACWORTH, GA 30101

0000936 06 MB 1.797 "AUTO T7 0 6313 72949-025353

դառագներկիս իոննակուրությունին ակինակու

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



| Maria | Street | |
|----------------------------------------------------|----------------|------------|
| Manage Your Account WWW.vzw.com/mybusinessaccount | Account Number | te Due |
| Change your address at | | /08/17 |
| http://sso.verizonenterprise.com | Invoice Number | 9789228374 |

Quick Bill Summary

Jun 14 - Jul 13

| range part of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con | Previous Balance (see back for details) | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------|
| | Payment – Thank You | \$904.15 |
| 1317 | Balance Forward | -\$904.15 |
| | Monthly Charges | \$.00 |
| | Usage and Purchase Charges | \$809.91 |
| | Voice | |
| | Messaging | \$.00 |
| | Data | \$.02 |
| | Surcharges and Other Charges & Credits | \$.00 |
| | Taxes, Governmental Surcharge & Feb. | \$40.09 |
| | Total Current Charges | \$54.48 |
| | Total Charge Day | \$904.50 |
| | Total Charges Due by August 08, 2017 | \$904.50 |
| | 410 | |
| | | |



Pay from phone

Pay on the Web

#PMT (#768)

Questions:

1.800.922.0204 or *611 from your phone

verizon

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

Bill Date Account Number Invoice Number

July 13, 2017 9789228374

Total Amount Due by Agust 08, 2017

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

\$904.50









PO BOX 660108 DALLAS, TX 75266-0108

ությո<u>րիկուսիվիլովիկորուրկուս</u>որդիվովում



9789228374 Invoice Number

Date Due Page

08/08/17 4 of 37

Overview of Lines, continued

| | Total Current Charges | 479–213–0839 Water Dept | WATER DEPARTMENT 479-213-0838 Water Dept - Cecil | VOL-FIRE DEPARTMENT 479-213-2596 Fire - Kevin Eveld | STREET DEPARTMENT 479-213-0837 Street Dept - Randy 479-213-3742 Street - Jody | Charges by Cost Center |
|-------|-----------------------|----------------------------|-----------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| | | 24 Subtotal | 23 | 22 Subtotal | 20 21 Subtotal | Page Number |
| | \$809.91 | \$49.35 \$98.70 | \$49.35 | \$49.35 \$49.35 | \$39.61 \$49.35 | Monthly |
| | \$0.02 | \$.00 | 1 | 00.\$ | g 0 | Usage and dichase E |
| | \$.00 | \$.00 | ķ, | \$00.3 | | Usage Surcharges and Other and Charges and Urchase Equipment Charges and |
| | \$40.09 | \$3.34 \$6.68 | \$3.34 | S) | \$3.30 \$3.34 | |
| | \$5 | \$4 50 50 50 | 9.44 | \$4.44 \$4. 44 | \$4.78 \$4.44 \$9.22 | Taxes, Governmental Surcharges and Fees |
| la la | \$.00 | \$.00 | 1 | \$.00 | \$ 1 | Third-Party Charges (includes Tax) |
| 1'or | \$904.50 | \$57.13 \$114.26 | \$57.13 | \$57.13 \$57.13 | \$47.69 \$57.13 \$104.82 | Total Charges |
| | | 882 | 458 | 347 | 553 | Voice Plan Usage |
| | | 791 | 10 | 441 | 1,056 | Messaging Usage |
| | | 6,886.538MB | 2,117.941MB | 6,593.522MB | 2,641.689MB | Data Usage |
| | | - 1 | I | 1 | 1 1 | Voice Roaming |
| | | I | 1 | I | 1 1 | Messaging Roaming |
| | | 1 | 1 | 1 | 1.1 | Data Roaming |

\$3,30

Summary for Street Dept - Randy: 479-213-0837 STREET DEPARTMENT

Your Plan

| Nationwide | Basic | SharePlan | 400 |
|------------|--------------|-----------|-----|
|------------|--------------|-----------|-----|

verizon/

\$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/mybusinessage

| Monthly | / Charges |
|---------|-----------|
| MOHUI | , ondigod |

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 07/14 - 08/13 | 10.00 |
| 23% Access Discount | 07/14 – 08/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 07/14 – 08/13 | 38.45 |

Surcharges Fed Universal Service Charge 1.30 Regulatory Charge .21 AR State TRS Surchg .01 AR State High Cost Fund 1.78

| | 40.00 |
|----------------------------------------|--------|
| Taxes, Governmental Surcharges of Fees | |
| AR State 911 Fee | .65 |
| AR Telecom Relay Equil Syrchg | .02 |
| AR State Sales Tay | 2.68 |
| Franklin Cnty Siles Cay | .61 |
| Ozark City & les Tax | .82 |
| | \$4.78 |

otal Current Charges for 479–213–0837 \$47.69

STEVE'S TIRE SALES, LLC

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

CUSTOMER'S ORDER NO. PHONE DATE NAME ADDRESS SOLD BY CASH C.O.D. DESCRIPTION PRICE AMOUNT Quantity ## 18188 STATE TIRE TAX @ \$2.00 EACH Lugnuts torqued at ft. lbs. Retorque again after 50 miles TAX RECEIVED BY TOTAL

115505

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

Thank You

| | | Í | | I | | 1 | | | ACCESSORIES, TIRES AND TUBES | TOTAL PARTS | | | | 1 | | | | | | | | | 1 | | | | | Petrs - | | 2 Anale Iro- | | RECORD OF MATERIAL |
|-----|--------------------|----------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------|-------------------------|------------------------------------------------------------------------------|------------------------------|-------------|-------------|-------------|---|---|------|-------|----------|--------|----|---|---|------------------|---|-----------------|-----------------------|---------------------|---------------|-----------------------------------|--------------|-----------------------------------------------------------|-------------------|--------------------|
| | Now to the | RECEIVED | admoviedged on above car or truck to secure the amount of repairs | articles left in cars in case of fire, theft, accident freezing or any other cause havond our control. An express mechanics lien is hereby | ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after | SIGNED ARE CARL ON DELIVERY EQUIMATES ARE EOD LABOR | | THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW: | | | | | 2 | | | Coop, | X C auch | | 25 | Š | 0 | Firstall cocilla | 2 | MECH. INST | TYPE SEHALING. | S. PHONE BUS. PHONE | ADDRESS_ | 100 NAME (++) 000 2016 | 479-667-2826 | 1604 N. 18th St. • P.O. BOX 1222 OZARK, ARKANSAS 72949 | MARDENS | |
| | TOTAL TOTAL AMOUNT | | (PO, NO.) TOTAL OUTSIDE REPAIRS | AND GREASE | LBS. GREASE @ TOTAL TIRES AND TUBES | OTS. OIL & TOTAL SHOP SUPPLIES | GALS. GAS ® TOTAL PARTS | GAS, OIL & GREASE PRICE TOTAL LABOR | | | Date 1-24-5 | Check # [8] | | | 1/9/ | 1011 | 7 | , dish | | | | (おな) | | RUCTIONS | MOTOR NO. | | CHARGE ORD | PHONE WHEN READY YES NO TERMS | DATE | 222 TIME PROMISED | TIME RECEIVED PM. | REPAIR |
| 111 | 17005 | 25.2 | 155 20 | | | 10 50 | 25 80 B062 | 138 | 2 (04) | (15) | 71-76-17 | 89 72 | | | | | | | | | | 20188 | | LABOR CHARGE | OF EELOWICIEN HEADING | 1 | ORDER WAITTEN | DELIVERY DATE | 3m | 75573 | | ORDER |



6600 S 28TH PLACE FT SMITH AR 72908

BILL TO:

INVOICE

| Page | CUSTOMER NUMBER | INVOICE NUMBER | | | | | | |
|--------|-----------------|----------------|--|--|--|--|--|--|
| 1 of 1 | | 267204 01 | | | | | | |
| DB | INVOICE DATE | INVOICE TOTAL | | | | | | |
| 9 | 07/13/2017 | \$4,108.32 | | | | | | |

To Reorder Contact Us At

(479) 649-0863

Phone No: Fax No:

(479) 649-0964

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 SHIP DATE SALESPERSON TYPE SHIPMENT SHIP VIA AYMENT TERMS STOCK 025-CHARLES HAWKINS DIRECT **NET 30** 07/13/2017 UNITS UNITS U/M ITEM DESCRIPTION DISC/RSTK EXTENDED TAX ORDERED SHIPPED 24X20 PVC CORRAGATED CULVERT \$772.44 0 Υ 14 0 18X20 PVC CORRAGATED CULVERT 14 \$2,962.40 BACKORDERED FROM INV#267204-00

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

You can now log in to my.winwholesale.com to view invoices online!!

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 |

| Invoice | | 1-479-214 | 1.2509 | 490087 |
|--------------------|------------------------|------------------------------------------|-----------|----------|
| | y of Ozark | SHIP TO Jerry | 11, Al | ips |
| ADDRESS G | y of Ozark Bson St. | ADDRESS 3339 C | K 3390 | 4-02 |
| CITY, STATE, ZIP | | CITY, STATE ZIP CITY, STATE ZIP E.O.B. | | 72830 |
| CUSTOMER ORDER NO. | SOLD BY | TERMS F.O.B. | 0 | 6/25/17 |
| ORDERED SHIPPED | DESCRIPTION | ~6 | MICE UNIT | AMOUNT |
| | Gibson St. | Repair | 7 | |
| | BRIDGE A | dd. Lerint | | 625000 |
| | CURD 1 DO | V Pox | | 1150 00 |
| | A Pariso | Sidwalks & Oran | nage | 7,40000 |
| | 10, | | Total | 7,400 00 |
| al adams 5840 | $()^{\prime}$ | | | |

| | DATE CAUSE BEYOND OUR CONTROL | ESTIMATED NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTI. CLES LEFT IN CARS IN CASE OF FIRE THEFT OR ANY OTHER | ADDITIONAL PARTS ON BACK | | | | | | | | | () () () () () () () () () () | 105 Charles 1500 330 Hay | 441.4 | 248 12/02 110 de | 140 Disconsistion UK 90 | Tall to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state | The Man | Crank Shatt Jewson 14 | | 2011 Ford F350 199 | | 14148 1 2 har 770 00 | | Evaporator Page 400 18 | Blend Door Mator 74 9 | QUANTITY PART NUMBER AND DESCRIPTION UNIT PRICE | |
|---------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|---------|-------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------|---|---|------------|-----------------------------------------|--------------------------|-------|------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------|----------|--------------------------|----------------------------------------|----------------------|------|------------------------|---------------------------------|-------------------------------------------------|----------------------|
| X | reasonable antonery's fee and/or collection agrirsy fee. | herby acknowledged on this whicle to secure the amount of repairs thereby. You will not be helden-possible for loss or damage to the validle or articles left in vehicle in case of fire, theft, or any other cause beyond your country. If it becomes necessary for you | | CASH CHARGE | SOLVENT | Transmitty or particle completed with. QUALTY OIL. NOTICELY | H reput communication is indiscipled QUANTITY QUALITY GALLONG GAS OCTANE SAMORY | TECHNICIAN TECHNICIAN TECHNICIAN | 6 | 1 | 1 | Charle # | | C | X | 2 2 | 2 | | DEEN/ SERVICE DESCRIPTION | - | YEAR MAKE MODEL ODOMETER | LICENSE TAG NO UNIT # CUSTOMER ORDER # | CITY STATE ZIP | | NAME City of Ozark | Ozark, AR 72949 479-667-2353 | 2308 W. Commercial | E & E Service Center |
| 1767 Lell mas | 157 OV | 1570 X | _ | BOLVENT BANIRO, CHO. | | Maria 640 1/ | 880 5 | - '05 Chevy | | | 28-2017 PM | 18/194 | | | | | | | FLUSH TRANS O | CHANGE O | LUBE O | (casa) | 4.2 | NOR4 | _ | ON SEA LONGIEN OWNERS ON SEASON | MY WA | RECEIVED PROMISED |

·



Improving life with energy

PO BOX 6001 RAPID CITY SD 57709-6001

Last Year



Scan to Pay Now

Account Numbe

Service For: CITY OF OZARK

Mailing Date: Jul 24, 2017

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 200 120 80 40 Sep Nov Mar May Jul17 Jul16 Days CCF/Day Cost/Day This Month 30 \$0.75 Last Month 30 .07 \$0.81

32

.00

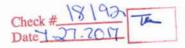
\$0.69

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:** 71.00 Gas Service Balanced Billing **Total This Bill** \$71.00

ou smell natural gas, leave the premises immediately and call Black Hills Energy at -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,





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 Brant / Street

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

Invoice number

Date

FY172126-001

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.

TASK NO. 2 DESIGN

22,500,00 0.00 0.00 0.00

Current Billed

Total

0.00 0.00

Billed

TASK NO. 1 TOPOGRAPHIC SURVEY

Draftsman III LR Survey Crew-2 Man Registered Land Surveyor I Registered Land Surveyor III

Hours Rate Amount 30.00 80.00 2,400.00 80.00 120.00 9,600.00 2.00 85.00 170.00 7.00 110.00 770.00 12,940.00

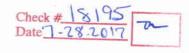
Invoice total

12,940.00

Invoice Summary

| | | Contract | Prior | Total | Current |
|-----------------------------------------|-------|-----------|--------|-----------|-----------|
| Description | | Amount | Billed | Billed | 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 |







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. Der?

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: of 6 Bill Date: Jul. 18, 2017

| Previous Balance | Payments | Adjustments Credits | Current Charges | IMPORTANT NEWS |
|---------------------|-----------------------|------------------------|--------------------|-------------------------------------------------------------|
| 168.44 | 168.44 CR | 0.00 | 168.48 | CenturyLink understands tha telecommunication service is |
| Payment Summ | ary | | | Vifeline to your business. Than |
| Previous Balance | - | | 168.44 | for trusting us to help you me connections that count with |
| Payment by o | check received on JUL | 09 | 168,44 CR | customers. For questions, or in |
| Balance | | | 0.00 | about additional services, ca Customer Contact Center |
| Adjustments/Cro | • | | | 1-800-201-4102 or call your CenturyLink representativ |
| Total Adjustme | nts | | | |
| Current Charge | Summary | - x | (O | |
| Monthly Charges | ; | | 153.76 | |
| One-Time Charg | es | | 0.00 | |
| Usage Charges | | | 0.00 | |
| Discount | | | 0.00 | |
| Adjustments | | | 0.02 | |
| Taxes, Fees, and | | 19 | 14.70 | |
| Total Current C | harges | | 168.48 | \mathbf{L} |
| Due Date Au | g. 17, 2017 | Amount Due | 168.48 | |
| Dao Dato | g, <u>-</u> | | | |
| | | | | 3 3 4 Company |

at your is your ank you make h your inquiries all our rat local ive.



Account Name: CITY OF OZARK STREET DEPARTMEN Account Number:

Page:

of 6

Bill Date: Jul. 18, 2017

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

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.





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

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 Long Distance Line Charge

Total Local Exchange Services

Facility Relocation Cost Recovery Fee

Total Optional Features/Services

Total Monthly Charges

Adjustments

Access Recovery Charge JUL 01 To JUL 17

Total Adjustments

Charge Detail For 479-667-1953

Product-ID: CTL105638702

Monthly Charges

Broadband Cost Recovery Fee

HSI 15M

HSI Equipment

Total Optional Features/Seg

Total Monthly Charges

7.84

3.99

1.00

1.00

38 83

39.83

0 02

39.85

3.99

Meero 99.95

9 90

113.93

113,93

Charge Detail For CTL105638702

113.93

Total Charge Detail

153.78

Tax, Fees and Surchard

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.



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

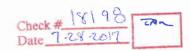
P.O. Box 253

Ozark, AR 72949-0000

STATEMENT

| ACCT | SM# | PAGE |
|------|-----|------|
| | 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 or \\ \(\text{8172} |
| 06/26/2017 | INV | 123037 | 31.81 |
| 07/06/2017 | INV | 123497 | (8) |
| 07/10/2017 | INV | 123640 | 3 4 street dept |



| Cl | JRRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|-------|------------|-------------|-------------|-------------|
| 6 | 3.91 | 0.00 | 0.00 | 0.00 |
| DATE | 07/25/2017 | Tota | l Owed | 63.91 |
| TERMS | no ser | Tota | I Dating | 0.00 |
| STORE | 800002461 | Tota | I Due> | 63.91 |

STEVE'S TIRE SALES, LLC



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

| | R'S ORDER NO. | PHONE | | | DATE 1 | 17 | 11 |
|----------|----------------|----------------------------|------------|----------|-----------|-------|-------|
| NAME | | | | | 1 = 3 = 3 | | |
| ADDRESS | cit | 110 | uk 1 | S | tred 1 | Dept. |) |
| | | // | | | | | X |
| SOLD BY | CASH C.O.D. | CHARGE | ON ACCT. | MDSE, RE | TD. PAID | TUO | 2 |
| Quantity | | DESCRIPTION | 7 - | | PRICE | AL | TAUC |
| | 1 | | 10 | 1 | | 10 | 00 |
| / | lawn m | ower | LA | 1 | X | 1. | |
| , | | 1 | | | >, | 1 | |
| | Luc sta - un d | 1 | | OX |) | 1 | |
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| | | | CX | | | | |
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| | 1 Mark | | | | | | |
| | HUTSLE | 1 | (and | man | . 1 | 7 | |
| | | | Facilia | 1 | 10 | 1 | 1-1 |
| | | W, | | 100 | | 1 | 1 7/3 |
| | 1 | U | | | | | 1 |
| | | | | | | 1 | |
| | STATE FIRE | TAX @ \$2 | OO EACH | | | 1 | 10000 |
| | SIANTIKE | 1AA @ \$2 | .UU LACI | | | 1 | |
| | | 1 - 45. | | | | | |
| | Lugnuts torc | | | | | | 1 |
| | Retorque | again aft | er 50 mi | les | | | 10 |
| | | 0 | | | TAX | 1 | 0 |
| RECEIVED | 16 1 | es | ame TU | | TOTAL | 18. | 80 |
| | A | LL claims a IUST be acc | and return | ed goo | ds T | 1 | You |





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

Gas & Propane, Inc.

PO BOX 253

Ozark, AR 72949

CITY OF OZARK STREET DEPT.

STATEMENT

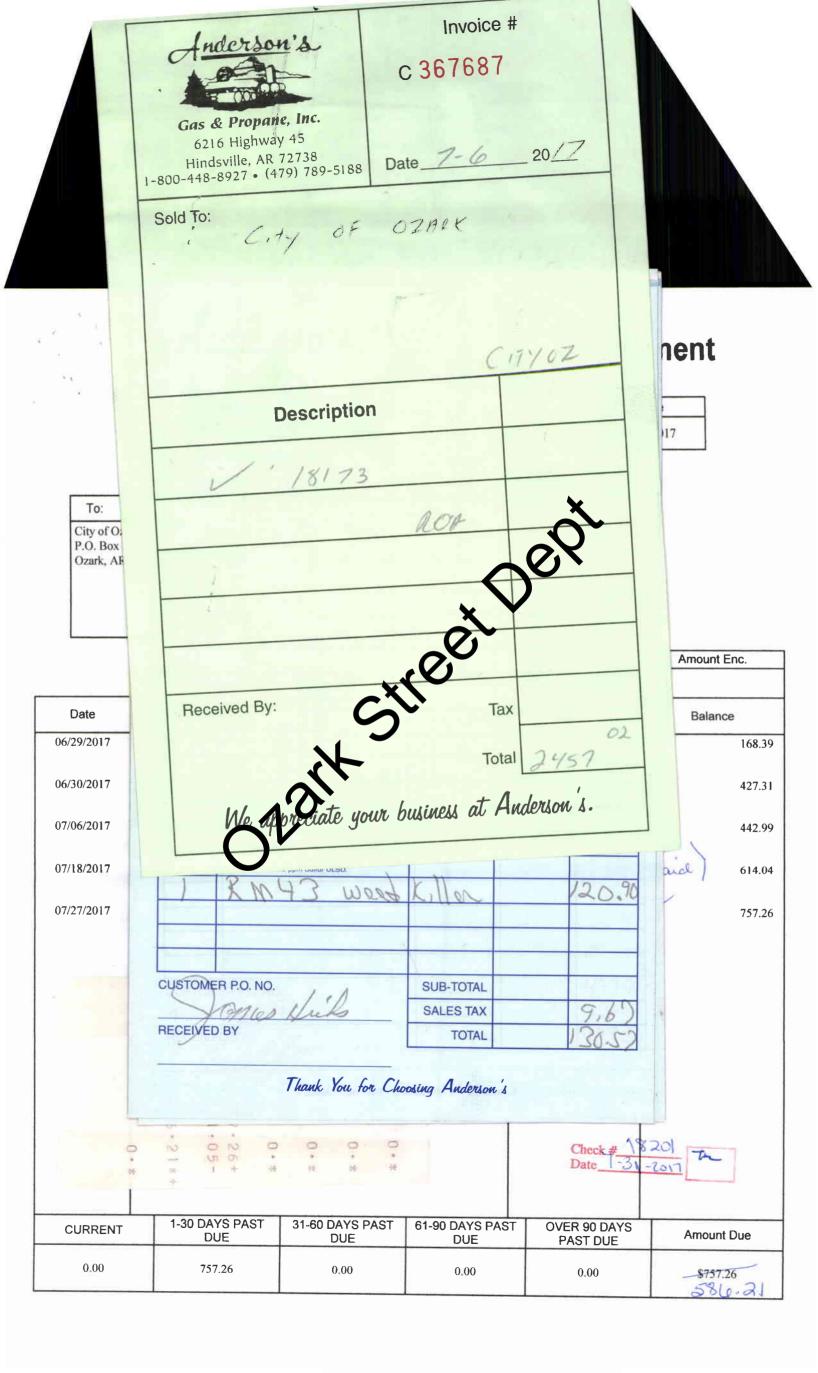
STATEMENT DATE: 7/25/2017 CUSTOMER I. PAGE:

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 | CHEDITS | BALANCE |
|--------------------------|------------------------|--------------------|-------|-----------------|------------|------------------|
| 1051983-IN | 6/3/2017 | | | 1,592 30 | 7,7 | 1,592.30 |
| 1049832-IN | 7/6/2017 6/12/2017 | Payment Ref: 36768 | 7-173 | 12 60 | 1,592.30 | 0.00 129.60 |
| 1049832-IN | 7/6/2017 | Payment Ref: 36768 | 7-173 | 12 60 | 129.60 | 0.00 |
| 1051359-IN | 6/25/2017 | | | 604.55 | | 604.55 |
| 1051653-IN | 7/6/2017 6/25/2017 | Payment Ref: 36768 | 7-173 | 130.57 | 604.55 | 0.00 130.57 |
| 1001000-114 | 7/6/2017 | Payment Ref: 36768 | 7-173 | 130.37 | 130.57 | 0.00 |
| 1051768-IN | 7/1/2017 | 2, | | 130.57 | / , | 130.57 |
| 1051786-IN | 7/10/2017 | | | 473.80 71.24 | | 604.37 675.61 |
| 1070974-IN 1070997-IN | 7/21/2017 7/25/2017 | | | 130.57 | | 806.18 |
| | | Oliv | Ò | | | |
| | | Check # 18200 | The | | | |
| | | Date 7 31-2017 | | | Total: | 806.18 |
| | | u ⁴⁰ - | | | i otal. | 500.16 |
| | | | | | | |
| Current | 35 Days | 60 Days | | 90 Days | 120 Days | |
| 806.18 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | | | | | |

806.18





C/TY/OZ AR1051768

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927 Gas & Propane, Inc. Allahoma Store (918) 422-5876 • Knoxville (479) 885-1135 Phone # **Customer Name** Address City ☐ CASH Loaded At GALS. UNIT ORDER DESCRIPTION PRICE TOTAL PROPANE 1075 Flammable Liquid NOTEAD *1203 Flammable Liquid SUPER NO LEAD 500 ppm Sulfur Road or tax-exempt and later vehicles AD DIESEL exempt use only ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines ON ROAD DIESEL 15 ppm Sulfur ULSD CUSTOMER P.O. NO. SUB-TOTAL SALES TAX RECEIVED BY TOTAL



CITU02

AR 1051786

Gas & Propane, Inc.

| Date 7- | | | | |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|----------|
| Customer I | Name City of Ozerk | Street 1 | Dept. | |
| Address _ | | | | |
| City _Oz | ark | State _A | Zip <u>7</u> 2 | 1949 |
| □ CASI | Loaded At | 00 | Y | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT PRICE | TOTAL |
| | PROPANE 1075 Plammable Liquid | 3 | | |
| Fill | NO LEAD 1203 Flammable Liquid | 200 | 2,369 | 473.80 |
| | SUPER NO LEAD *1203 Flammable Liquid | 3 | | |
| | OFF ROAD DIEVEL Dyed High Sulfur I RLM | | | A Partie |
| 6 | OFF ROAD VIEWEL 500 ppm Sulfur Dyed (20) No Road or tax-exempt use only. Not force in 2727 and later vehicles. | | | |
| 1 | OFF NOW DIESEL, 15 opm S lifur Dyed ULSD. Non-Fix 1 tax-exempt use only. | | | |
| * 1 | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | > |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | |
| | | | | |
| | | | | |
| | A THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE | | | |
| | £ .0 ×=/= | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | TO EST | 473.80 |
| 1 hunds Str | | SALES TAX | | - |
| RECEIVED | O/BY / / | TOTAL | | 473.80 |
| 16 | 1116/1 | | | |

Anderson's

CITHOS

AR 1070974

Gas & Propane, Inc.

| Date Phone # | | - |
|--------------------------------------------------------------------------------------------------|--------|-------|
| Customer Name City of Ozwi | Street | Post |
| Address | | |
| City Carrill State | Zip_ | 2949 |
| CASH Loaded At | , < | |
| GALS. ORDER DESCRIPTION PROPANE 1075 Flammable Liquid NO LEAD *1203 Flammable Liquid | UNIT | TOTAL |
| PROPANE 1075 Flammable Liquid | | |
| NO LEAD *1203 Flammable Liquid | | |
| SUPER NO LEAD *1203 Flammable Liquid | | |
| OFF ROAD DISCEL Dyed High Sulley NILM | | |
| OFF ROAD TO EACH OFF ROAD TO EACH S00 ppm Sulfur Dyed X-D IN -Road or tax-exempt use only, Not | | |
| 15 opm S lifur Dyed ULSD, Non-FIX-4 tax-exempt use only. | | |
| ON ROAD DIESEL 500 ppm Sultur LSD. Not for use in 2007 and jater vehicles or engines. | | 1.1 |
| ON ROAD DIESEL 15 ppm Sultur ULSD. 30,925 | 2,199 | 680 |
| | | |
| 4 Lynch pins | 175 | 3,00 |
| | | |
| | | |
| CUSTOMER P.O. NO. SUB-TOTAL | . 7 | File |
| SALES TAX | | 45 |
| RECEIVED BY TOTAL | | SIM |
| 12/3 | | 21,24 |



CITY02 AR 1070997

Gas & Propane, Inc.

| Customer Nam | e City of | Ozark | -Str | eet |
|-------------------|------------------------------------------------------------------------------------------------|---------------------------------------|---------------|---------|
| Address | | | | |
| City C | 1201h | State / | Zip | |
| DECEASH C | Loaded At | 06 | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | S S S S S S S S S S S S S S S S S S S | | |
| | NO LEAD *1203 Flammable Liquid | | 7-17- | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | 4.13 |
| Hallille | OFF ROAD DIESEL Dyed High Sulfur NV M | | | |
| 500 | oppm Sulfur Dyed LSt. No. Aload or tax-exempt use only. Not become in 1992 and later vehicles. | | | |
| | 15 om Su'ur Dyed ULSD. Non-Ross of Ax-exempt use only. | - 2 | | |
| N | ON ROAD DIESEL 500 ppm Sulfur LSD. of for use in 2007 and later vehicles or engines. | | البردائلي | 7 |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| 1 / | 2M43 | - 6 | | 120-90 |
| | | Higher | | |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | 5 |
| Homo | s Steels | SALES TAX | | 9.67 |
| RECEIVED BY | | TOTAL | 1 | 130.5.7 |



Coschoe

ni B

Gas & Propane, Inc.

| Date | Phone # | | | | | |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|--------|--|--|
| Customer I | Name City of Ozork | Street 1 | Dept. | | | |
| Address _ | | | | | | |
| City Oz | al | State A | ∑ Zip <u>2</u> 2 | 949 | | |
| CASH | Loaded At | 0 | 4 | | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL | | |
| | PROPANE 1075 Flammable Liquid | | | | | |
| Fill | PROPANE 1075 Flammable Liquid *1203 Flammable Liquid | 200 | 2,369 | 473,80 | | |
| | *1203 Flammable Liquid | | | | | |
| | OFF ROAD DIESA Dyed High Sulfund RLN | | | | | |
| | 500 ppm Sulfur Dyed LSD it on fload or tax-exempt use only. Not for us 1 20% and later vehicles. | | | | | |
| | Non-hoad or ax-exempt use only. | | | | | |
| | 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | Mark . | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | | | |
| | | | | Term | | |
| | THE RESERVE THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA | | | | | |
| | | | | | | |
| | | | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | 473-80 | | |
| 1 Kunhs | Notas | SALES TAX | | | | |
| RECEIVED | O'BY / | TOTAL | | 473.86 | | |
| 18 | 11 11/1 | | | | | |



Gas & Propane, Inc.

| Date 7-17-17 Phone # | | | | | | |
|----------------------|-----------------------------------------------------------------------------------------------------------------|-------------------|---------------|-------|--|--|
| Customer I | Name City of O | zw/(| STreet | Dept | | |
| Address _ | | 121-26 | | | | |
| City | State State Zip | | | | | |
| CASH Loaded At_ | | | | | | |
| GALS. ORDER | DESCRIPTION | GALS. DELVERED | UNIT PRICE | TOTAL | | |
| | PROPANE 1075 Flammable Liquid | WERED | | | | |
| | NO LEAD *1203 Flammable Liquid | | | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | | | |
| To a said | OFF ROAD DIKSEN Dyed High Sultur NRLM | | | | | |
| | OFF ROAD / IBSEL 500 ppm Sulfur Dyed & D. N Road or tax-exempt use only. Not 2 see il 2/37 and later vehicles. | | | | | |
| | OFF OLD DIESEL 1 ppm Sulfur Dyed ULSD. Non-Hard tax-exampt 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. | 2195 6 | 800 | | |
| | | | | | | |
| 4 | Lynch ping | | 105 | 3.00 | | |
| | 01.6 | | | | | |
| | 905 | | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | | | |
| | | SALES TAX | | 45 | | |
| RECEIVED | DBY 9 | TOTAL | | | | |
| 12 | 13- | Halla, 7 | | 1124 | | |



Monals & Supplies

Gas & Propane, Inc.

My B

| Date Phone # | | | | | | |
|-------------------|-------------------------------------------------------------------------------------------------------------------|-------------------|---------------|--------|--|--|
| Customer N | lame CITY of Oz | EDAL . | 512661 | MPI | | |
| Address _ | | 13 | × 1/1 | CLIC | | |
| City | 1145 | State | Zip | 74 | | |
| ☐ CASH | Loaded At | 00 | | | | |
| GALS. ORDER | DESCRIPTION | GALV. DELVERED | UNIT PRICE | TOTAL | | |
| | PROPANE 1075 Flammable Liquid NO LEAD '1203 Flammable Liquid | | | | | |
| | NO LEAD '1203 Flammable Liquid | | | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | | | |
| | OFF ROAD DIF OF Dyed High Sulfun VRLM | | | | | |
| | OFF ROAL F/ENEL 500 ppm Sulfur Dyed J. D. 1 or Road or tax-exempt use only. Not be use 1 2007 and later vehicles. | | | | | |
| | OFF TO DIESEL It is ppm sulfur Dyed ULSD. Non-lead 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 | | | | | |
|) | 5W73 mora | Killer | | 120.90 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | | | |
| - | Mis Wills | SALES TAX | | 9,6) | | |
| RECEIVE | D BY | TOTAL | | 130.50 | | |
| | | | | | | |



Gas & Propane, Inc.

| Date | Phone # | | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|---------|
| Customer f | Name CITY OF | Ozark | | |
| Address _ | | | | 7-1-5 |
| City | 02014 | State # | Zip | Yell |
| CASH | Loaded At | 00 | <u> </u> | |
| GALS. ORDER | DESCRIPTION | GALS. DELVERED | UNIT PRICE | TOTAL |
| | DESCRIPTION PROPANE 1075 Flammable Liquid NO LEAD 1203 Flammable Liquid | 7) | 1 5 A 1 | |
| | *1203 Flammable Liquid | 100/2014 | | 2 4 5 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIESEL Dyed High Sulfur NRLM | | | |
| | OFF ROAD OZ SI 500 ppm Sulfur Dyed Lyn. Nov load or tax-exempt use only. Not for use in 2007 and later vehicles. | | | |
| | OFF DAY DIESEL 15 opm Stifur Dyed ULSD. Non-Fixed or Jax-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. | | | 149 |
| 1 | RM 43 | | VEIL . | 20-90 |
| | | | | |
| | | | | 4 7 7 7 |
| | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| - Hot | nos declo | SALES TAX | | 9.67 |
| RECEIVE | D BY | TOTAL | | 130.57 |
| | | | | / |

Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

Statement

Date 7/28/2017

| To: | |
|-----------------------------|--|
| City of Ozark - Street Dept | |
| P.O. Box 253 | |
| Ozark, AR 72949 | |
| | |
| | |
| | |
| | |

| | | | | Amount Due | Amount Enc. |
|------------|-----------------------------------------------------------------------------------------|--------------------------|------------------------|------------|----------------|
| Date | T | Transaction | | 0 | Balance |
| Date | | Hallsaction | | Amount | Dalance |
| 06/29/2017 | INV #44255. Due 06/29/2017 Parts \$153.08 Sales Tax \$15.31 | , Orig. Amount \$168.39, | | 168.39 | 168.3 |
| 06/30/2017 | INV #44257. Due 06/30/2017 Parts \$235.38 Sales Tax \$23.54 | . Orig. Amount \$258.92. | | 258.92 | 427.3 |
| 07/06/2017 | INV #44298. Due 07/06/2017 Parts \$14.25 Sales Tax \$1.43 | Orig. Amount \$15.68. | (O) | 15.68 | 442.9 |
| 07/18/2017 | Sales 1ax \$1.43 INV #75573. Due 07/18/2017 Service \$155.50 Sales Tax \$15.55 | Orig. Amount \$171.95. | ~ | 171.05 | - paid) 614.0 |
| 07/27/2017 | Sales 1 ax \$15.55 INV #44550. Due 07/27/2017 Parts \$130.20 | Orig. 2 mount \$143.22. | | 143.22 | 757.2 |
| | | | | | |
| | | | | | |
| | | | | | |
| | 75 | | | Check # 18 | 201 7 |
| | 757-26+ 171-05- 586-21*+ | | | | - the |
| CURRENT | 757-26+ 171-05- 586-21*+ | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | | - the |

11100 INVOICE # 44255 CITY OF CZGRH (501) 667-2238 PO BOX 253 DATE: 6/29/17 TIME: 16:20:36 DZARK AR 72949 CHARGE STATION: BO COUNTERMAN: BC 1 HZP 601630 0.00 221.11 153.08 153.08 T 0.00 0.00 0.00 0.00 221.11 0.00 153.08 15.31 168.35 MARDENS P. 0 80X 1222 HWY 23 NTH 11170 INVOICE # CITY OF CZARK (501)657-8238 PD BOX 253 DATE: 7/06/17 TIME: 10:08:07 DZARK CHARGE STATION: BO COUNTERMAN: BG 5 HZP 781972 0.00 4.11 2.85 14, 25 5 5.90 0.00 0.00 0.20 20.55 0.20 14.25 1.43 T

> WARDENS P.O BOX 1222 HWY 23 NTH GZARK AR _72949

aity of Denak

CASH CUSTOMER

INVOICE # 44550

DATE: 7/26/17 TIME: 14:10:01 CASH STATION: BO COUNTERMANIBO

1 HZP 791251 6 HZP 754685 PIGTAIL BLADE

0.00 32.07 22.20 22.20 T 0.00 28.84 18.00 108.00 T

0.00

0.00

E 28. 90

0.00

205.11

130.20 13.02

143.88

WARDENS

P. O BOX 1222 HWY 23 NTH DZARK

11100 CITY OF DIARK PØ BOX 253 DZARK

1 D GORILLALIFT 1 GHP 100800

INVOICE # 44263

DATE: 6/30/17 TIME: 21:47:47

CHARGE STATION: BD COUNTERMAN: BO

0.00

0.00 - 22.22 15.38 15.38

220.00 220.00 T

0.00 0.00

0.70

0.20 235.38 23.54

258, 92

WARDENS

P. 0 BOX 1222 HWY 23 NTH

AR _72949

| | | | 1 | | | | | ACCESSORIES, TIRES AND TUBES | TOTAL PARTS | | | | | | | | | | | | | 1 | | | | | | | Bets 100 | 2 Amale Inc 1500 | OTY PART NO. DESCRIPTION AMOUNT | RECORD OF MATERIAL |
|--------------------|----------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|-------------------------------------------------------------------------------|------------------------------|-------------|--|---|---|---|---|---|---|---|---|---|---|-----------------------------------------|---|--------------|---------|---------------------|-----------------------|----------------------|---------------|-------------------------------------------------------------|-----------------------------------------|---------------------------------|--------------------|
| BY KARAN ON | RECEIVED | acknowledged on above car or truck to secure the amount of repairs thereto. | 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 articles left in cars in case of fire, theft, accident, freezing or any other articles left in case of fire, theft, accident, freezing and fire the care of the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, theft, accident freezing and fire the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the case of fire, the | TERMS ARE CASH ON DELIVERY, ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after | SIGNED | | THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS GAGREED TO AS OUTLINED BELOW: | | | | 1 | 2 | 1 | + | C | × | S | Q | ç | Š | Luctall corilla la | 9 | MECH | Thailer | SERIAL NO. | RES. PHONE BUS. PHONE | ADDRESS | 1 | | 1604 N. 18th St. • P.C OZARK, ARKANS | WARDENS | |
| TOTAL TOTAL AMOUNT | TAX | (P.O. NO. TOTAL OUTSIDE REPAIRS | TOTAL GAS, OIL AND GREASE | LBS. GREASE @ TOTAL TIRES AND TUBES | QTS. OIL @ TOTAL SHOP SUPPLIES | GALS. GAS @ TOTAL PARTS | GAS, OIL & GREASE PRICE TOTAL LABOR | | | | | | | | | | | | | | × * * * * * * * * * * * * * * * * * * * | | INSTRUCTIONS | | LICENSE NO. | | CHARGE ORDER WRITTEN | TERMS | PHONE WHEN READY YES NO NO NO NO NO NO NO NO NO NO NO NO NO | TIME PROMISED AM PM | | AIR |
| 171 05 | 15 25 | and Re | ynolds (| Compa | 10 50 any | 25 60 | 8 | 2 (04/ | 15) | | | | | | | | | | | | 126 | | LABOR | | SPEEDOMETER READING | | Z | DELIVERY DATE | | 15573 | | ORDER |

DATE: 7/26/17 TIME: 14:10:01 STATION: BO COUNTERMAN: BO

HZP 791251 HZP 794685

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WARDENS

P. O BOX 1222 HWY 23 NTH DZARK

AR 72949

11100 INVOICE # 44255 CITY OF DZARK (501) 667-2238 PD BOX 253 DATE: 6/29/17 TIME: 16:20:36 OZARK AR 72949 CHARGE STATION: BO COUNTERMAN: BO o. oo lark street Dept 15 153.08 153.08 HZP 601630 Equipment Main 0.00 153.08 15.31 168.39 WARDENS

P.O BOX 1222 HWY 23 NTH OZARK AR 72949

949

omes Heils

11100 INVOICE # 44263 CITY OF DZARK (501)667-2238 PO BOX 253 DATE: 6/30/17 TIME: 21:47:47 DZARK AR 72949 CHARGE STATION: BO COUNTERMAN: BO D GORILLALIFT GHP 100800 0.00 0.00 235.38 23.54 WARDENS

P. O BOX 1222 HWY 23 NTH

AR 72949

11100 INVOICE # 44298 CITY OF DZARK (501)667-2238 PD BOX 253 DATE: 7/06/17 TIME: 10:08:07 Equipmed Man Degit

Street Street

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1 DZARK AR 72949 CHARGE STATION: BO COUNTERMAN: BO 2,85 5 HZP 781872 0.00 14.25 0.00 WARDENS P. O BOX 1222 HWY 23 NTH DZARK AR 72949

STREET ACCOUNT

AUGUST

AUGUST
2017
2017

DATE: 8-1-20/7 TO: 8-31-20/7

CHECK #: 18203 TO: 18236

Street veh mnTC

RIVER BEND ACTIVITIES 1206 Commericial Ozark AR 72949

#50.00 \$5.00 #014518 08/23/2017 9:17:33AM 01 Jason

10 50.00 DEPT. 11 MDSE ST TAX1

ITEMS 10 CHARGE?

Greek

REMITTANCE

CLOSING DATE: 7/31/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT

JOB: 1

726012

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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 7/31/17

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

VIEW/PRINT/PAY YOUR INVOICES AND STATEMENTS https://myaccount.meadorslumber.com

| | vaccount.ineaut | JISIUMDE | er.cor | 11 |
|---------|-----------------|----------|--------------|-----------------------|
| Date | Ref | ST | С | Descript |
| 7/ 7/17 | 147582 | 1 | 1 | PO # HIGHLAND CEMETER |
| 7/ 7/17 | 147592 | 1 | 1 | PO # HIGHLAND CEMETAR |
| 7/ 7/17 | 147624 | 1 | Ť | PO # JOB 1 |
| 7/20/17 | 148291 | 1 | ÷ | PO#STREET . |
| 7/20/17 | 148306 | 11 | ÷ | PO#STREETS |
| 7/21/17 | 148338 | +++ | ÷ | PO#SIDEY/ALK |
| 7/24/17 | 148411 | 111 | - | PO # JOB1 |
| 7/25/17 | 148473 | + + + | ÷ | |
| 7/26/17 | 148539 | + | - | PO# STREET |
| | | | | |

148788

CURRENT 726.12 1-30 DAYS 70 DAYS 61-90 DAYS 0VER 90 DAYS 0.00 NEW BAL: 726.12

FKMS: Due the 10th

21726

7/31/17

A - Adjustment

B - Balance Forward

Transaction Codes

C - Credit

F - Finance Charge

I - Invoice P - Payment

Debit

21.24

6.04

38.82

294.64

75.78

16.80

80.42

121.84

36.26

Credit

Amount

21.24

6.04

38.82

294.64

75.78

16.80

80.42

121.84

36.26

34.28

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 # 18203 The Date 8-1-2017

REMITTANCE

CLOSING DATE: 7/31/17
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT:

AMOUNT PAID

JOB : 1

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

CITY OF OZARK P.O. BOX 253 OZARK AR 72949 CLOSING DATE: 7/31/17

ACCT:

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 | С | Description | Debit | Credit | Amount |
|---------|--------|---------------|-----|------------------------|--------|--------|--------|
| 7/ 7/17 | 147582 | 1 | 1 | PO # HIGHLAND CEMETERY | 21.24 | | 21.24 |
| 7/ 7/17 | 147592 | 1 | I | PO # HIGHLAND CEMETATA | 6.04 | | 6.04 |
| 7/ 7/17 | 147624 | 1 | - 1 | PO # JOB 1 | 38.82 | | 38.82 |
| 7/20/17 | 148291 | 1 | ı. | PO#STREET | 294.64 | | 294.64 |
| 7/20/17 | 148306 | 1 | 1 | PO#STREETS | 75.78 | | 75.78 |
| 7/21/17 | 148338 | 1 | 1 | PO # SIDEV ALK | 16.80 | | 16.80 |
| 7/24/17 | 148411 | 1 | 1 | PO # JOB1 | 80.42 | | 80.42 |
| 7/25/17 | 148473 | 1 | 1 | PO#STREETS | 121.84 | | 121.84 |
| 7/26/17 | 148539 | 1 | T | PO# VINET | 36.26 | | 36.26 |
| 7/31/17 | 148788 | 1 | 1 | PC# STREET | 34.28 | | 34.28 |
| | | $\overline{}$ | | | | | |

CURRENT 1-30 DAYS 1-30 DAYS 61-90 DAYS OVER 90 DAYS NEW BAL: 726.12 0.00 0.00 0.00 NEW BAL: 726.12

TERMS: Due the 10th

21726

Transaction Codes

C - Credit

F - Finance Charge

I - Invoice P - Payment

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

A - Adjustment

B - Balance Forward

PHONE: (479) 667-9793

| Necesser by | X Shallful | | | 433.28*+ | 121-84+ | O . * | 0 ** 1 | 8 8 EA 2416 20 EA 18FS | ORDERED UM | | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | ER NO: JOB NO: PURCHASE ORDER: 001 STREETS | |
|-------------|------------|-------------------------|---------------------------------------|----------|----------|--------------|--------|-------------------------------|------------|-------------------|--------------------------|-----------------------------------------------|--------------------------------------------|----------------------------------------|
| | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | No Maria | Day & Davies | 6 | 18" ROUND FORM STAKES W/HOLES | 0 | S | OZWAN AR 72949 | SHIP TO: STREET DEPT/PARKS P.O. BOX 253 | PO # STREETS | ************************************** |
| | | | NT ** 121.84 | SV | 4/is | | | 8.19 | 1 | | SALESPERSON: TAX: 002 OZ | | Due the 10th | |
| | | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | | | | 8 8.12 /EA 20 2.29 /EA | PRIC | INVOICE: 148473/1 | OZARK CITY TAX | TER | CLERK: RRC | |
| | < | 11.08 121.84 | 110.76 0.00 110.76 | | | | | 64.96 45.80 | EXTEN | 148473/1 | | TERMINAL: 556 | 7/25/17 8:41 | |

PHONE: (479) 667-9793

| XMM M Received By | | ** | | 2 EA | 1 EA | 2 2 EA 572646 | EA | 30 | SHIPPED ORDERED UM | | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | OCT VINCE | NO: JOB NO: PURCHASE ORDER: |
|-------------------|-------------------------|---------------------------------------|----------------|-------------------------|--------------------|----------------------|--------|----------------|------------------------|-------------------|----------------|--------------------------------|----------------------------------------|-----------------------------|
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Powers & Daine | 2X4 12#2 SPRUCE PINE PR | 36" Concrete Broom | 6' Bull Float Handle | es i | 18" ROUND TORK | SKU DESCRIPTION | 96 | OZARK R 72949 | STREET DEPT/PARKS P.O. BJX 253 | ************************************** | REFERENCE: |
| | | CCOUNT ** 294.64 | 12/1×5 | 5.39 | | | 144.99 | | SUGG UNITS | | TAX: 002 OZAR | OAL ECOPEDON: | Due me Totn | TERMS: |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | 5.09 /EA | 1 25.99 /EA | | | 30 2.29 | TS PRICE /PER | INVOICE: 148291/1 | OZARK CITY TAX | | | CLERK: |
| | 26.79 294.64 | 267.85 0.00 267.85 | | 10.18 | 25.99 | 57.98 | 105.00 | - 1 | EXTENSION | 48291/1 | | | 7720/17 1:39 | DATE / TIME: |

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com

| X Received By | | | 3 EA 2412 | SHIPPED ORDERED UM SKU | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | NO: JOB NO: PURCHASE ORDER: 001 SIDEWALK | |
|-------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------|--------------------------|-------------------------------------------|------------------------------------------|----------------------------------|
| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | 2X4 12#2 SPRIME PINE FIR | DISCRIPTION | OZAMK OAR 72949 | STREET DEPT/PARKS P.O. BOX 253 | PO#SIDEWALK | AIGH OO ST WWW.IIICaaci siailiba |
| | √T ** 16.80 | 1211 | 36 | SUGG | SALESPERSON: TAX: 002 OZ | | TERMS: Due the 10th | |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | 3 5.09 | UNITS PRICE /PER EXTENSION | OZARK CITY TAX | 15 | CLERK: RRC | |
| 1.53 16.80 | 15.27 0.00 15.27 | | | R EXTENSION | | TERMINAL: 556 | DATE / TIME: 7/21/17 9:24 | |

PHONE: (479) 667-9793

| Neverwed by | X Shullhall | | | | | | | | 1 1 EA 2118763 | SHIPPED ORDERED UM SKU | | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | SOLD TO: | NO: JOB NO: PURCHASE ORDER: 001 STREETS |
|-------------|-------------|--------------|------------|----------------------------------------|----------|-----------------|-------------|---|--------------------------|------------------------|-------------------|-----------------------|--------------------------------|---------------|-----------------------------------------|
| | | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | Editor Van Parl | Court Mount | ĕ | P-S 14"X1" DIAMOND BLADE | D. SCRIPTION | ્ય | OZAKK AR 72949 | STREET DEPT/PARKS P.O. BGX 253 | SHIP TO: | REFERENCE: TI PO # STREETS |
| | | | | Г** 75.78 | 19 | dif | | | | SUGG | | SALESPERSON: TAX: 002 | | | Due the 10th |
| | | TOTAL AMOUNT | TAX AMOUNT | TAXABLE NON-TAXABLE '8 SUB-TOTAL |) | | | | 68.8 | UNITS PRICE /PER | INVOICE: 148306/1 | OZARK CITY TAX | | TERN | CLERK |
| | < | 75.78 | 6.89 | 68.89 0.00 68.89 | | | | | 68.89 | EXTENSION | 48306/1 | | | TERMINAL: 556 | DATE / TIME: 7/20/17 3:26 |

PHONE: (479) 667-9793

| | Ì | | | | | 2 |
|-------------------|--------------------------|--------------|-------------------|---|--------------|-----------------|
| | OZARK | P.O. BOX 253 | CITY OF OZARK | ۱ | | CHSTOMER NO: |
| | | X 253 | OZARK | | 001 | JOB NO: |
| | AR 72949 | | | | JOB1 | PURCHASE ORDER: |
| ė | OZAR AR 72949 | P.O. PDX 253 | STREET DEPT/PARKS | | PO # JOB1 | REFERENCE: |
| | SALESPERSON: TAX: 002 OZ | | | | Due the 10th | TERMS: |
| INVOIC | TAX: 002 OZARK CITY TAX | | | | TC | CLERK: |
| INVOICE: 148411/1 | | | TERMINAL: 552 | | 7/24/17 8:30 | DATE / TIME: |

| Received By | X M Be | * | 2 6 83002 2 EA 90125 | SHIPPED ORDERED UM SKU |
|-------------|-------------------------|---------------------------------------|--------------------------------------------------------------------------|------------------------|
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 6.4 OZ REDAKMOROIL 2/6 PACK- \$23.706 PAC PACK- REPOWER TUNE UPXII | DESCRIPTION |
| | | 80.42 | | SUGG |
| | To. | TAX NON SUE | 0 0 | STINU |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 706 | PRICE /PER |
| | 7.31 80.42 | 73.11 0.00 73.11 | | EXTENSION |

PHONE: (479) 667-9793

| X Ames Lines Received By | | | SHIPPED ORDERED UM SKU 2 2 EA 161932 2 EA 570978 | OZARK AR 72949 | CITY OF OZARK P.O. BOX 253 | ER NO: JOB NO: PURCHASE ORDER: 001 STREET |
|--------------------------|-------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------|-------------------------------------------|
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 200PK Shop Towel 55CT Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Towel And A Summer Shop Tow | OZAR OZAR 72949 | SHIP TO: STREET DEPT/PARKS P.O. PDX 253 | REFERENCE: PO # STREET |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE NT ** 36.26 SUB-TOTAL | SUGG UNITS PRICE /PER 2 13.99 /EA 2 2.49 /EA | SALESPERSON: TAX: 002 OZARK CITY TAX 102 OZARK CITY TAX | TERMI | TERMS: CLERK: Due the 10th RRC |
| | 3.30 36.26 / | 32.96 0.00 32.96 | 27.98 4.98 | A8530/1 | TERMINAL: 553 | DATE / TIME: 7/26/17 7:58 |

PHONE: (479) 667-9793

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

SHIPPED CITY OF OZARK OZARK P.O. BOX 253 JOB NO: ORDERED PURCHASE ORDER: JOB 1 AR S EA 314155056 72949 SKU PO # JOB 1 ** AMOUNT CHARGED TO STORE ACCOUNT ** 3LB .155 C DEPT/PARKS AR 72949 SCRIPTION E ECHO SALESPERSON: Due the 10th SUGG TAX: 002 OZARK CITY TAX 38.82 STIND INVOICE: 147624/1 TAXABLE NON-TAXABLE SUB-TOTAL TOTAL AMOUNT TAX AMOUNT PRICE 35.29 /EA /PER EXTENSION TERMINAL: 552 DATE / TIME: 7/7/17 2:59 38.82 35.29 0.00 35.29

OZARK, AR 72949

PHONE: (479) 667-9793

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

PO # HIGHLAND CEMETERY STREET DEPT/PARKS

CITY OF OZARK P.O. BOX 253

JOB NO:

PURCHASE ORDER:
HIGHLAND CEMETERY

OZARK

AR

72949

Due the 10th

DATE/TIME: 7/7/17 7:48

TERMINAL: 553

INVOICE: 147582/1

SALESPERSON:

| | | ω | _ | _ | _ | _ | 2 | SHIPPED |
|--------------------------------------|----|----------------------|------------------------|-------------------------|----------------------|-------------------------|-------------------------|----------------|
| | | ω | | _ | _ | _ | 2 | ORDERED |
| | | Ę | Ę | Ę | EA | EA | Ę | M |
| | | EA 420232 | EA 127866 | EA 350394 | EA 357332 | EA 240382 | EA 425348 | SKU |
| ** AMOUNT CHARGED TO STORE ACCOUNT * | Š | 3/4x10 Sch40 Conduit | 40Z CLR Reg PVC Cement | 2PK 3/4"Conduit Lockhat | GRY WP 1G BLNK (6 %) | 3/4x66BLK Plas Electore | 3/4" PVC Term Adapter * | SCRIPTION |
| * 21.24 | 12 | | | | | | | SUGG |
| | | ω | _ | <u>~</u> | _ | | 2 | STINU |
| TAXABLE NON-TAXABLE SUB-TOTAL | | 1.99 /EA | 4.29 /EA | 0.99 /EA | 1.79 /EA | 4.29 /EA | 0.99 /EA | PRICE /PEI |
| 19.31 0.00 19.31 | | | | | | 4.29 | | /PER EXTENSION |
| | | | | | | | | |

.xManual Signature

TOTAL AMOUNT

21.24

1.93

TAX AMOUNT

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

Due the 10th

JES

DATE / TIME: 7/7/17 8:54

TERMINAL: 552

CITY OF OZARK
P.O. BOX 253 OZARK R NO: JOB NO: PURCHASE ORDER:
001 HIGHLAND CEMETARY AR 72949 REFERENCE:
PO # HIGHLAND CEMETARY

STREET DEPT/PARKS

AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

| 147592 |
|--------|
| 11 |

| Received By | X In I. Muc | | Σ34 89 90 | SHIPPED ORDERED UM |
|-------------|-------------------------|---------------------------------------|-----------------|--------------------|
| | 1 | | X X X | SKU |
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | Sindly | ESCRIPTION |
| | | 6.04 | 121. | SUGG |
| | T ₀ | | | STINU |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 5.49 /EA | PRICE /PER |
| | 0.55 6.04 | 5.49 0.00 5.49 | 5.49 | EXTENS |

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: 001 CITY OF OZARK
P.O. BOX 253 OZARK PURCHASE ORDER: STREET AR 72949 PO # STREET **DEPT/PARKS** TERMS: Due the 10th SALESPERSON: TAX: 002 OZARK CITY TAX CLERK: INAL 553 DATE/TIME: 7/31/17 1:32

| MI | |
|--------------|-----|
| 70 | 5 |
| C | うロ |
| 1 | |
| +0/ C | 240 |
| 1 /0 | 700 |
| | |

| Received By | X Mrd Mhrd M | | 4 4 EA 2416 | SHIPPED ORDERED UM SKU |
|-------------|-------------------------|---------------------------------------|--------------------------|------------------------|
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 2X4 16#2 RONGCE RINE FIR | DESCRIPTION |
| | | * 34.28 | 12/ | SUGG |
| | 7A TO | | 4 | ONITS |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 7.79 /EA | PRICE /PER |
| | 3.12 34.28 | 31.16 0.00 31.16 | 31,16 | EXTENSION |

STREET Account PAYROLL Rembursement

CHECK#_____ Payable to: General Fund

AMOUNT: \$ 1\ 337.67 Mayor's: ______

DATE: 3-2-2017 Receipt #: 3259

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

Statement

| Date | |
|----------|--|
| 4/7/2017 | |

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

| | | | | Amount Due | Amount Enc. |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| | | | | 2,25.5 | |
| Date | | Transaction | | Amount | Balance |
| 07/06/2017 INV 07/10/2017 INV 07/14/2017 INV 07/17/2017 INV 07/21/2017 INV 07/24/2017 INV 07/25/2017 INV | ance forward V #130659. V #130739. V #130933. V #130894. V #131046. V #131107. V #131135. | 2 Thank | eet | 49.51 15.68 20.91 445.51 676.83 26.95 503.91 535.77 | 0.0 49.5 65.1 86.1 531.6 1,208.4 1,235.3 1,739.3 2,275.0 |
| | ma N | | | 503 | 0 • * |
| | | Their | | | ·83+ |
| | | Street # 1716.5 | 5/ | 03 | ·77+ |
| | | Check # \\205 Date 8-2-2017 | Th | | |
| 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

oum

Invoice

DATE INVOICE #

7/27/2017

131135

\$535.77

BILL TO:

City of Ozark P.O. Box 253 Ozark, AR 72949 SHIP TO:

Gibson St.- Ozark

27213 =742

| P.O. NUMBER | TERMS | REP SHII | P VIA | F.O B. | PROJECT |
|-------------|-----------------------------------------------------|---------------------------------------------------------------------------|-----------|---------------------------------|--------------------------------------|
| | Net 10th | 7 | 1/27/2017 | | |
| YTITMAUC | ITEM CODE | DE | SCRIPTION | PRICE EACH | AMOUNT |
| | 4.75 R Mix 4.75 FIBERMESH 67 Delvo Stabilizar | Ready Mix- 3000 wi FIBERMESH PER B MasterSet Delvo (pe Seles Tax | BAG | 95.00 5.00 0.18 10.00% | 451.25T 23.75T 12.06T 48.71 |
| | | 45 | 3 | | |
| | | 10 Pac | ing sidua | 1/cs + draigge | |
| | | 7 | | | |
| | | M | | | |
| | | | | | |
| | | // | 1//// | TOTAL | |



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

loam

Invoice

DATE INVOICE #

7/27/2017

131135

BILL TO:

City of Ozark P.O. Box 253 Ozark, AR 72949 SHIP TO:

Gibson St.- Ozark

5-24 213.3742

| P.O. NUMBER | TERMS | REP SHIP | VIA | F.O.B. | PROJECT |
|-------------|-----------------------------------------------------|----------------------------------------------------------------------------------|------|---------------------------------|--------------------------------------|
| | Net 10th | 7/27/2017 | | OX | |
| QUANTITY | ITEM CODE | DESCRIPTION | ON | PRICE EACH | AMOUNT |
| | 4.75 R Mix 4.75 FIBERMESH 67 Delvo Stabilizer | Ready Mix- 3000 with air FIBERMESH PER BAG MesterSet Delvo (per ounce) Sales Tax | eet | 95.00 5.00 0.18 10.00% | 451.25T 23,75T 12.06T 48.71 |
| | | 3450 | | | |
| | | 13/ | | | |
| - 46-1-40 | |) | | | |
| | | | | | |
| * * | | | | | |
| | | | | | |
| | | 1/// | 1) 1 | TOTAL | |



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

Johnny Culver, Sr. 1-800-814-8660 479-963-3752 Paris, AR 72855 1148

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

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

| OLD | | THE STREET STREET | 20 |
|--------------------|-------------------------------------------------------------|-------------------|--------|
| го | if the sto | 2 48/2 | |
| MAILING | | | |
| ADDRESS DELIVER | | | |
| Job Addres | | 10 24 | |
| | Property Owner's Name and | | |
| Quan. Cu. Yd. | Ready Mix | Price | Amount |
| | Water Added: F. hep | | |
| | Sand | | 1 110 |
| | Gravel | y drains | e |
| | Cement Powers | 800 | |
| | Septic Tank | | |
| * | wit. | 19/ | |
| | 100 | | |
| | TOTAL UNITS | | AX |
| PRIVER | | THE STATE OF | 5 |
| 74 | Harry of Co. | S-T | |
| RECEIVED BY | 以外外的 | Sales Ta | |
| | | toy). | |
| | Not responsible for damage by Customer responsible for wree | Astroet Joundary | |



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

Johnny Culver, Sr. 1-800-814-8660 4479-963-3752 Paris, AR 72855

Michael Jones 479-495-7079 P.O. Box 87 Danville, AR 7

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

| | Property Owner's Name a | and Address Price | Amour |
|------------------|-------------------------|-------------------|-------|
| Quan. Cu. Yd. | Beady Mix 2 440 | Price | Amoun |
| سلم | Ready Mix 5 666 | * | |
| | 2 8 - 112 De | (UA | |
| | Sand | | |
| | Grave | | |
| • | Coment | | |
| | Septic Tank | | |
| V | | = 1 | |
| 1 | refe | | |
| | 7 | | |
| | TOTAL UNITS | | |
| DRIVER | 11 / C | | |
| H L | 14 Dysone | S-T | |
| RECEIVE | 0 7/1/ | Sales Tax | |
| BY | 1/h / /h | TOTAL | |

Not responsiblé 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 #

7/21/2017

131048

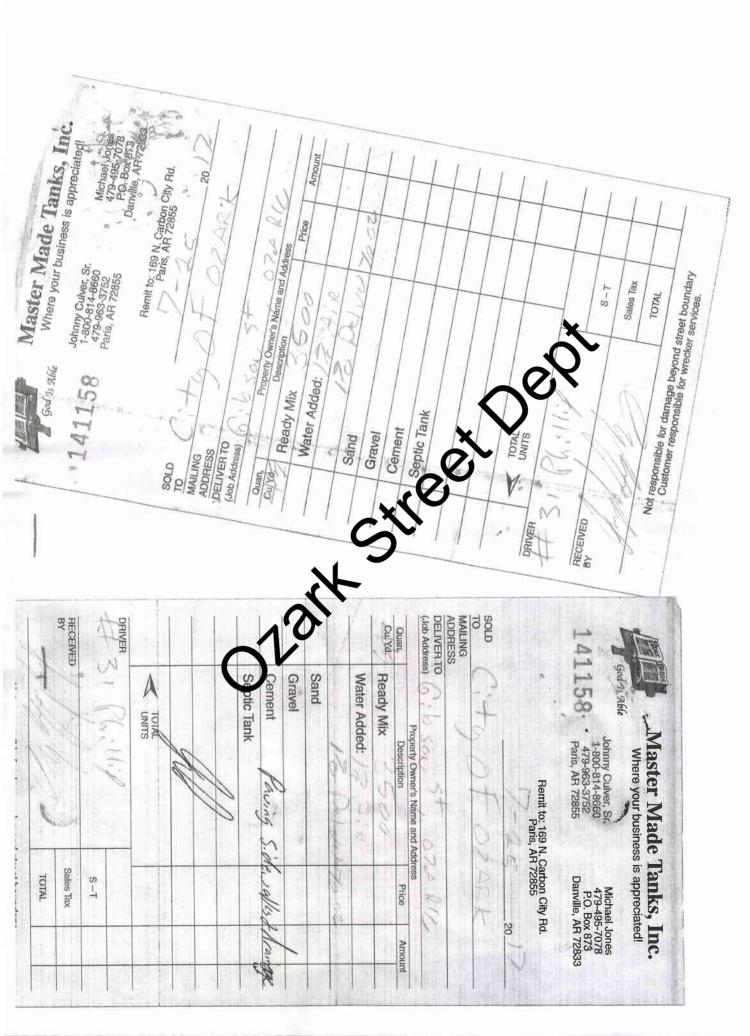
BILL TO:

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 | 7/21/2 | 017 | -012 | |
| QUANTITY | ITEM CODE | DESCR | RIPTION | PRICE EACH | AMOUNT |
| | 6 R Mix 6 FIBERMESH 85 Delvo Stabilizer | Ready Mix- 3000 FIBERMESH PER BAG MasterSet Delvo (per our Sales Tax | e e | 95.00 5.00 0.18 10.00% | 570.00T 30.00T 15.30T 61.53 |
| | | 140 | | | |
| | | 12° | \$6.891.75 1 Cil | | |
| | | A ITIU. | | | |
| | | \1 | | | |
| | | | | | |
| | | | | TOTAL | |





MASTER MADE TANKS, INC. "GOD IS ABLE" 169 N. CARBON CITY ROAD PARIS, AR 72865 (479) 963-3752

Invoice

DATE INVOICE #

7/25/2017

131107

BILL TO:

City of Ozark P.O. Box 253 Ozark, AR 72949 SHIP TO:

Gibson St.- Ozark

| P.O. NUMBER | TERMS | REP SHIP | VIA | F.O.B. | PROJECT |
|------------------------------|---------------------------------|----------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| QUANTITY | Net 10th | 7/25/2017 DESCRIPT | ION | PRICE EACH | AMOUNT |
| | .5 R Mix 70 Delvo Stabilizer | Ready Mix- 3500 with sir MasterSet Delvo (per ounce) Sales Tax | eet | 99.00 0.18 10.00% | 445.50T 12.60T 45.81 |
| | | sit Si | | | |
| Le Le Le Danness de Po | | 1214 | an an an an an an an an an an an an an a | and the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the constitute of the cons | |
| | | 4 1-110. | | | |
| | | | | | |
| | | | | TOTAL | |



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 111 S 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER PRESENT CONSTANT HOURS FROM TO **PREVIOUS** 297 06/28/2017 07/28/2017 37075 37372

LAST PAYMENT CREDITED \$60.81 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 16.34 9.04 1.79 1.38 3.49

1.0 REALT BILL

58.91

TOTAL AMOUNT DUE

58.91

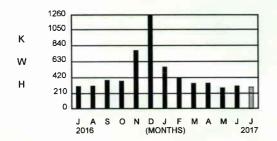
TOTAL AMOUNT DUE BY 08/14/2017

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 877-316-8274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1 90 PER DAY.

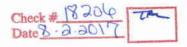


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(III) INDICATES CURRENT MONTH.

#008507607189



ELECTRIC SERVICE BILL **RETAIN FOR YOUR RECORDS**

SERVICE ADDRESS

| | | | | CUSTOMER NAME |
|------|-------------|-----|-----|---------------|
| CITY | \triangle | 074 | OFC | 2 |

CITY OF OZARK OFC 3

1401 W COMMERCIAL

| | | | | 1 | | | | |
|------------------------------|------------|------------|----------|----------|----------|--------|--|--|
| BILLING PERIOD METER READING | | READING | METER | KILOWATT | ACCOUNT | NUMBER | | |
| | FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| | 06/28/2017 | 07/28/2017 | 00000 | 00066 | 1 | 66 | | |

LAST PAYMENT CREDITED \$27.50 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00

3.63 2.01

0.40

 0.3°

34.49

34.49

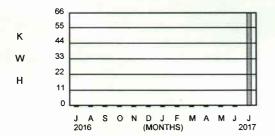
TOTAL AMOUNT DUE BY 08/14/2017

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

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



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. (M) INDICATES CURRENT MONTH.

#008107622413



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



SERVICE ADDRESS CUSTOMER NAME DECO LITE IN ALLEY BETWEEN 1 AND 2 CITY OF OZARK KILOWATT ACCOUNT NUMBER BILLING PERIOD METER READING METER CONSTANT HOURS PRESENT FROM TO **PREVIOUS** 06/28/2017 07/28/2017 31220 1 637 30583

LAST PAYMENT CREDITED \$100.67 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 35.04 19.40 3.85 2.95 5.61 1.20 1.72

OTA MOUNT DUE

94.86

94.86

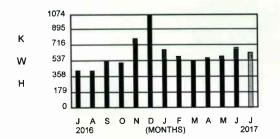
TOTAL AMOUNT DUE BY 08/14/2017

MAILING DATE OF BILL 07/31/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 081 5/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-316-92/4. PROCESSING FEES WILL APPLY.



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.
(III) INDICATES CURRENT MONTH.

#008507607183



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



SERVICE ADDRESS **CUSTOMER NAME** CITY OF OZARK **DECO LITE SPECTATOR** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT HOURS PRESENT FROM TO **PREVIOUS** 06/28/2017 07/28/2017 16410 16580 1 170

LAST PAYMENT CREDITED \$46.01 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 9.35 5.18 1.03 0.79 2.69 0.83

45.49

TOTA MOUNT DUE

45.49

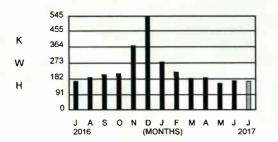
TOTAL AMOUNT DUE BY 08/14/2017

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 827-306-9274. PROCESSING FEES WILL APPLY.



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.
(III) INDICATES CURRENT MONTH.

#008507607184



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 KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 06/28/2017 07/28/2017 15124 15291 1 167

LAST PAYMENT CREDITED \$46.01 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%

/H /H 38/KWH 25.00 9.19 5.09 1.01 0.77 2.67

0.82 URRENT BILL

45.17

TOTAL MOUNT DUE

45.17

TOTAL AMOUNT DUE BY 08/14/2017

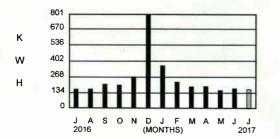
COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

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 827-305-9274. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

7607185

acua



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK 207 S 3 DECORATIVE LITE BILLING PERIOD METER KILOWATT ACCOUNT NUMBER METER READING CONSTANT HOURS FROM TO **PREVIOUS** PRESENT 07/28/2017 17777 17950 1 173 06/28/2017

LAST PAYMENT CREDITED \$46.64 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 9.52 5.27 1.04 0.80 2.71 0.83 CURRENT SILL

45.79

TOTA MOUNT DUE

45.79

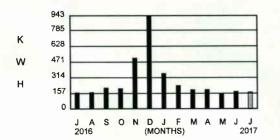
TOTAL AMOUNT DUE BY 08/14/2017

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 877-305-9274. PROCESSING FEES WILL APPLY.



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 (III) INDICATES CURRENT MONTH.

#008507607186



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK SIG HWY 64 & 23 NO BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT HOURS FROM то **PREVIOUS** PRESENT 07/28/2017 06/28/2017 03223 03365 1 142

LAST PAYMENT CREDITED \$43.37 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 7.81 4.32 0.86 0.66 2.52

URRENT BILL

42.52

TOTAL MOUNT DUE

42.52

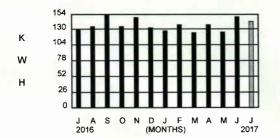
TOTAL AMOUNT DUE BY 08/14/2017

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 877-316-9274. PROCESSING FEES WILL APPLY.



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.
(III) INDICATES CURRENT MONTH.

#008107622414



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Street

SERVICE ADDRESS **CUSTOMER NAME** CITY OF OZARK NW CRNR RIVER AND 2ND BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT HOURS FROM **PREVIOUS** PRESENT TO 06/28/2017 07/28/2017 33458 33686 1 228

LAST PAYMENT CREDITED \$52.57 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 12.54 6.94 1.38 1.06 3.05 0.90 CURRENT BILL

51.61

TOTAL MOUNT DUE

51.61

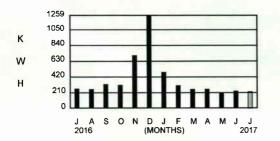
TOTAL AMOUNT DUE BY 08/14/2017

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 877-316-9274. PROCESSING FEES WILL APPLY.



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 (29) INDICATES CURRENT MONTH.

#008507607188

Smith Plumbing 220 N. 3rd St.

Ozark, AR 72949 (479) 667-3558

Account Statement

Account Number: Due Date:

8/30/2017 11:59:59 PM

Balance:

53.50

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: Name: Address:

867

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

Phone #:

Company:

Total Visits

Fax #:

479555555

7/14/2017

Closing Date: Due Date: Credit Limit: Credit Available

Previous Bal New Charge

100,000.00 99,946.50 327.13 53.50

:59:59 PM

11:59:59 PM

327.13 ======== 53.50

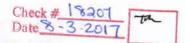
Total Sales 29,380.81 Discount 0 Current 1-30 Days 31-60 Days 53.50 0.00 0.00

Last Visit

Over 90 Days Balance Due 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 #0181.3 | | 327.13 | 18.65 |
| 7/10/2017 | New Charge - Transaction #76803 | 1.90 | | 20.55 |
| 7/14/2017 | New Charge - Transaction # 769.3 | 32.95 | | 53.50 |



Invoice

: 76730 Transaction # Account # 7/7/2017 Date 14:42:56 Time Cashier : 1 Register # Reference

: STREET DEPT Comments

| item Lookup Code | Description | Quantity Price | Extended |
|------------------|----------------------|----------------|----------|
| 359307 | TAPE CAUTION 3 X 300 | 2 5.65 | 11.30 |
| | | Sub total | 11.30 |
| | \wedge | Тах | 1.13 |
| | · . () | Total | 12.43 |
| | (ib) id | Tender amount | 12.43 |

Invoice

Tender amount Change cash

Account # Time Register#

Extended

0.17 1.90

| Transaction # | : 76738 |
|------------------|----------------------|
| Date | : 7/7/2017 |
| Cashier | : 1 |
| Reference | : * |
| Comments | : STREET DEPT |
| Item Lookup Code | Description Quantity |

| 359307 | TAPE CAUTION 3 X 300 | 1 65 | 5.65 |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------|
| rili traliffica, Millionia | \$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \tag{\alpha}\$\ \ta | Sub total | 5.65 |
| | | Tax | 0.57 |
| | | Total | 6.22 |
| | March Milanda | Tender amount Change cash | 6.22 |

David March

| Transaction # | : 76809 | Account # | : | 00000107 |
|---------------|---------------|-----------|---|------------------|
| Date | : 7/10/2017 | Time | : | 15:16:4 9 |
| Cashier | 1 | Register# | : | 1 |
| Reference | | | | |
| Comments | : STREET DEPT | | | |

| Item Lockup | Code Description | Quantity | Price | Extended |
|-------------|--------------------------|----------|-----------|----------|
| 126243 | ADAPTER JALE SC H40 1 | 1 | 0.77 | 0.77 |
| 126284 | ADAPTER F MALP SCH 40 1" | 1 | 0.46 | 0.46 |
| 900100 | Miscellaneous | 1 | 0.50 | 0.50 |
| | pipe | | | |
| | | | Sub total | 1.73 |

Tax Total Tender amount Change cash

Invoice

Transaction # Date

Cashier

Reference Comments : 76993

: 7/14/2017 <u>; 1</u>

Account #

Time

Register#

Item Lookup Code Description 900100

Miscellaneous 18° culvert band Quantity

Price 29.95 Extended 29.95

Sub total

29.95 3.00

32.95

Tax Total

Tender amount

Change cash

NA

Ozark Street Der?

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

Sales Receipt

Transaction #: Account #: Page:

Date: Time: Cashier:

7/7/2017 2:42:56 PM 1

1 of 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

Register #:

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 359307

Description

TAPE CAUTION 3 X 300

MSRP Silver Manual States

Price \$5.65 **Extended** \$11.30

12 . 43+ 6 . 22+

18 - 65 * +

0 . *

Sub Total Sales Tax Total \$11.30 \$1.13 \$12.43

Charge Customer Previous Balance New Balance

\$12.43 \$327.13 \$339.56

Change Due

\$0.00

Thank you for shopping Smith Plumbing Please come again!

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

Transaction #:

Account #: Page:

Date: Time:

1 of 1 7/7/2017 3:53:23 PM

Sales Receipt

Cashier: Register #:

1

76738

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code

359307

Description

TAPE CAUTION 3 X 300

Price \$5.65 Extended \$5.65

Street + Synties

Makeral + Synties

Makeral + Synties

Sub Total \$5.65 Sales Tax \$0.57 Total \$6.22 4

Charge Customer \$6.22 **Previous Balance** \$339.56 **New Balance** \$345.78

Change Due

\$0.00

Thank you for shopping Smith Plumbing Please come again!

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

Fax:

Transaction #:
Account #:
Page:

Page:
Date:
Time:
Cashier:

Register #:

7/14/2017 1:15:32 PM

76993

Sales Receipt

1 1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Item Lookup Code 900100 Description
Miscellaneous
18" culvert band

MSRP \$0.00

Price \$29.95

Extended \$29.95

Propositional Sidentiks & Amitinge

Air Buy

 Sales Tax
 \$3.00

 Total
 \$32.95

 Charge Customer
 \$32.95

 Previous Balance
 \$20.55

 New Balance
 \$53.50

 Change Due
 \$0.00

\$29.95

Sub Total

Thank you for shopping Smith Plumbing Please come again!

, AR 72949

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

Sales Receipt

Transaction #: Account #: Page:

1 of 1 7/10/2017 3:16:49 PM

76809

Cashier: Register #: 1

Date:

Time:

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

1

479555555

Comment:

Bill To:

STREET DEPT

City of Ozark

P.O. Box 253

479555555

Ozark

Item Lookup Code 126243 126284 900100

Description ADAPTER MALE SCH40 1 ADAPTER FEMALE SCH 40 1" Miscellaneous

pipe

MSRP Price Extended \$0.77 \$0.77 \$0.77 \$0.46 \$0.46 \$0.50 \$0.50

31211K-511ee

Equipment Plain

| 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 |



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

ACCOUNT NO 0 SOLD TO

CITY OF OZARK PO BOX 253

OZARK, AR 72949

STATEMENT 2208

PAGE

DATE

7/25/2017

1

NET

Net Due

| | | | | Balance | 0 | A | ging —-— | |
|------------|---------------------------|---------|---------|---------|---------|--------|----------|--------|
| Invoice | Date Description | Charges | Credits | Du C | RALNT | 1-30 | 31-60 | 61-90 |
| 4359 | 7/25/2017 PICK UP @ PLANT | \$58.79 | \$0.00 | \$58.73 | \$58.79 | \$0.00 | \$0.00 | \$0.00 |
| Account To | otal | \$58.79 | \$0.00 | 158.79 | \$58.79 | \$0.00 | \$0.00 | \$0.00 |

Total Amount Due --->

\$58.79

THANK YOUT OR YOUR BUSINESS!

Check # 18 20 8 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.

SOLD TO

CITY OF OZARK PO BOX 253 OZARK, AR 72949 INVOICE

4359

TERMS

Due By 10th

PICK UP @ PLANT

O'

| Ticket | Date | РО | Order | Loc. | Product | Qty | Mat Rate | terial | | eight Amount | Fee Amount | Tax Amount | Total |
|---------------|----------|----|-------|------|-----------------------|---------|-------------|--------|--------|-----------------|---------------|---------------|---------|
| 55481 | 07/25/17 | | 1700 | 10 | SCREENIN [,] | 9.85 | 5.50 | 54 | 8 0.00 | 0.00 | 0.00 | 4.61 | 58.79 |
| Subtotal | | | 1700 | | SCREENIN [,] | 9.85 To | X | \$54.1 | 8 | \$0.00 | \$0.00 | \$4.61 | \$58.79 |
| Invoice Total | I . | | | | | 9 15 10 | 0 | \$54,1 | 8 | \$0.00 | \$0.00 | \$4.61 | \$58.79 |

Total Invoice ---- >

\$58.79

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

Blackstone Construction LLC

PO Box 11840

Russellville, AR 72812-1840

(479) 968-1149 Fax (479) 968-8545

CUSTOMER #:

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 | | X | |
| 07/27/17 Mobilization | 1.00LS | 50.00 / LS | 750.00 |
| 07/27/17 ACHM SURFACE - In Place 450'x22' Near Round About | 1.0015 | 11299.50/LS | 11,299.50 |
| 07/27/17 Leveling | 1\00LS | 500.00/LS | 500.00 |
| | | NET DUE: | 12,549.50 |
| Thank you fo | your busines | s! | |
| Olarik | | | |

Proing 2 drainage

STEVE'S TIRE SALES, LLC



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

New & Used Tires

Racing Custom Wheels

| CUSTOMER | DMER'S ORDER NO. PHONE | | | | DATE 8-3-17 | | | |
|---------------------|------------------------|------------|----------|-------------|-------------|-----|-----|--|
| NAME City of Drack | | | | | | | | |
| ADDRESS Street Ind. | | | | | | | | |
| | 2 | | | | | | | |
| SOLD BY | CASH C.O.D. | CHARGE | ON ACCT. | MDSE. R | ETD. PAID | 10 | | |
| Quantity | D | ESCRIPTION | | -32.75 | PRICE | AMO | UNT | |
| - Committee | | Mo | wer - | | X | | 00 | |
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| - | CY | -8 | | | | | | |
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| | STATE TIRE | TAX @ \$2 | .00 EAC | Н | | | | |
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| | Lugnuts torq | | ft. It | | | | | |
| | Retorque | again af | ter 50 m | iles | | 6 | 10 | |
| 1 | | | 1 ./ | , , , , , , | TAX | , , | 90 | |
| RECEIVED | DBY 10172 | CD /2 | un | 1 | TOTAL | 19 | | |

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

Thank You

1



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#:

TERMS: NET 10TH

INV #: 367320/0

DATE: 8/4/17 TIME: 10:57

CLERK: KI

TERM#641

TAX : 19A OZARK COMPOSITE

| | | | | | | ***** | ***** |
|-----|-----|----|------|--------------------------------|--------------|--------------|-----------|
| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | PRICE/PER | EXTENSION |
| 1 | 1 | EΑ | 1871 | RYE GRASS ANNUAL 50# | 1 | 32.00 /EA | 32.00 |
| 2 | 1 | EA | 1757 | BLEND 13-13-13 50# | 1 1 X | 15.50 /EA | 15.50 |
| 3 | .20 | EA | 1904 | BERMUDA COMMON 50# COATED | .2 | → 150.00 /EA | 30.00 |
| | | | | | | | |
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| | | | | Check # \8 2\\ Date \ 7 \ 2017 | | | |
| | | | | Date 6 / 1-2011 | | | |
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| | | | | | | | |

** AMOUNT CHARGED TO STORE ACCOUNT **

79.05 TAXABLE

15.50

SUBTOTAL

62.00 77.50

TAX AMOUNT

NON-TAXABLE

1.55

TOTAL AMOUNT

79.05

X Pecceived By

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.





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

Gas & Propane, Inc.



CITY OF OZARK FIRE DEPT 812 W SCHOOL STREET Ozark, AR 72949

STATEMENT

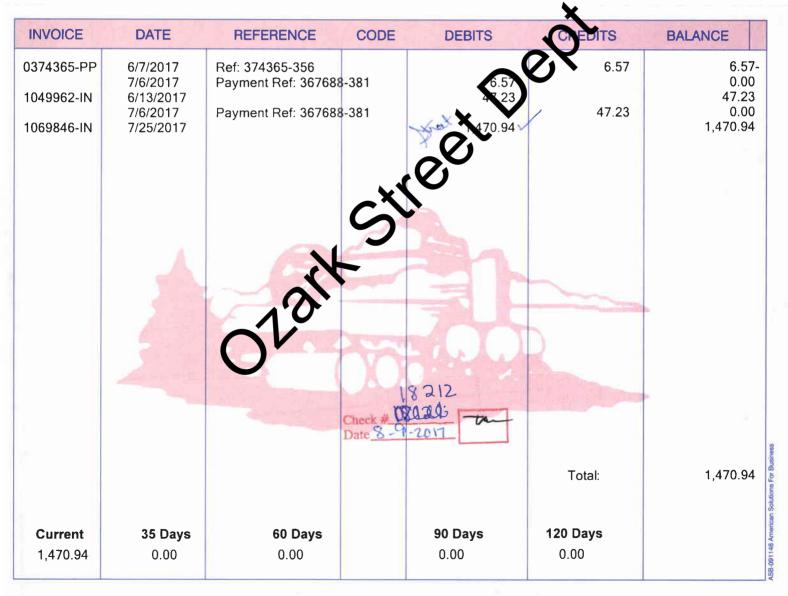
STATEMENT DATE: 7/25/2017

CUSTOMER I.D.:

PAGE: 1

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.



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



| Anderson's | Invo | ice # | | | | | |
|----------------------------------------------------------------------------------------------|----------------------|---------------|--|--|--|--|--|
| | c 36768 | 88 | | | | | |
| Gas & Propane, Inc. * 6216 Highway 45 Hindsville, AR 72738 1-800-448-8927 • (479) 789-5188 | Date 7-6 | 20 <u>/ 7</u> | | | | | |
| Sold To: | ()74011 | | | | | | |
| i | CZPWK. | | | | | | |
| | × | | | | | | |
| | Oel | 11/028 | | | | | |
| Description | Description O 738/ S | | | | | | |
| V. 73816 | V. 738, 5X | | | | | | |
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| | | | | | | | |
| Received By: | Tax | | | | | | |
| | Total | 40 66 | | | | | |
| We appreciate your business at Anderson's. | | | | | | | |



CITYOROG

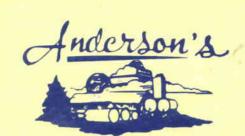
AR 1069846

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

| | 20-17 Phone # | | | |
|-------------------|-----------------------------------------------------------------------------------------------|-----------|----------|-------------|
| Customer I | Name City of Ozork | Street | Dept) | |
| Address _ | | | | |
| City Oz | orle, | State A | Zip 7 | 2949 |
| - CASI | Loaded At | Oe | Y | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT | TOTAL |
| | PROPANE 1075 Fiarmable Liquid NO LEAD 1203 Flarmable Truid | 20 | | |
| F111 | NO LEAD | 260 | 2.459 | 639.34 |
| 400 | E/O SUPER NO LEAD 1203 Flammable Liquid | 400 | 2079 | 831.60 |
| | OFF ROAD DIR EL Dyed High Sulfur NRLM | | | |
| | 500 ppm Sulfur Dyed St. N. Road or tax-exempt use only. Not force in 2007 and later vehicles. | | | |
| | 15 tpm Si fur Dyed ULSD. Non-Rix Lo 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. | | | |
| | | | | |
| | | | | |
| | | | | |
| 100 | | | | 1. (0. (2)) |
| CUSTOMER P.Ø. NO. | | SUB-TOTAL | | 147074 |
| 1/1- | 11 997 | SALES TAX | | |
| RECEIVE | O'BY // // | TOTAL | | 1470.44 |
| 11/1 | De V | | | |

Thank You for Choosing Anderson's



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

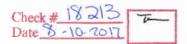
| | Rogers 30 | 01E (474) 480-4233 • Oktanoma Store | ().0) .== | | | | |
|---------------------------|----------------|-------------------------------------------------------------------------------------------------------------------|--------------------|------|----------|----------|----------|
| CITY OF OZAF | Date Z | 20 - 77 Phone # | | | | | |
| ATTN: CAROL PO BOX 253 | Customer N | Name Cty of Ozark (| Street D | ept) | | | |
| OZARK, AR 7: | Address | | | | | | |
| | City | rek, | State 4.70 | Zip | 2949 | | |
| | - CASH | - A / | | | | DATE | 8/7/2017 |
| DATE | GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT | MIAL | ICE | |
| DATE SHIPPED INV | | PROPANE 1075 Flammable Liquid | | 0 | X | ARGES PA | YMENTS |
| 8/4/2017 13 | F.11 | NO LEAD *1203 Flammable Liquid | 260 | | 659.34 | \$47.75 | - |
| | 400 | SUPER NO LEAD 1203 Flammable Liquid | 400 | V | (2d) (D) | | |
| | | OFF ROAD DIESEL Dyed High Sulfur NRLM | | • | | \$3.82 | |
| | | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD, Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | 00 | | | 40.02 | |
| | | 15 ppm Sulfur Dyed ULSD. | 10 | | | | |
| | | ON ROAD DIESEL. 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or e gives. | | | | | |
| | | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 50 | | | | |
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| | CUSTOM | ER FO. NO. | SUB-TOTAL | | 14/019 | | |
| | 7/1- | -1957 | SALES TAX | | 0.106711 | | |
| | RECEIVE | D BY | TOTAL | | 14/03/9 | 1 | |
| | | Dr. J | | | | | |
| | 1 | Thank You for Ch | loosing Anderson | u's | | | |
| | | | | - M | 1 1 | | |
| | | | | _ | | | |
| | | | | | TOTAL | ¢51.57 | |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

\$51.57

PLEASE PAY THIS AMOUNT:



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

| | ORDERED BY: | | | | MER | CUSTO |
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| | | TOTAL | 3002 | | | |
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| DRIVER: | | | | | | |
| TRUCKING | COMPANY: | negr | AGOONT BEORDIER RIS 3003 | | | |

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)

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 CUSTOMER ORDERED BY: ADDRESS PHONE CITY ZIP QUAN. **AMOUNT** PRICE DESCRIPTION TAX TOTAL LOADER: DRIVER:

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)

TRUCKING COMPANY:

GCT PRINTING SOLUTIONS (918) 649-2007 REORDER RIS

P.O. Box 410°

Wister, **OK** 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 133067

| CUSTOMER | ORDERED BY: |
|----------|-----------------|
| THE CO | OF CERES 50 DET |
| ADDRESS | PHONE |
| CITY | STATE ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | O | TAX | |
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| OADER: | Omario | | |
| RIVER: | | | |



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

CITY OF OZARK ATTN: CAROL SNEATH

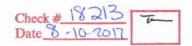
PO BOX 253

OZARK, AR 72949

| | | | | | di Caranta | BILLI | NG DATE | 8/7/2017 |
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| | | AC | COUNT ACTIVITY | | PRE | WO IS B | ALNCE | |
| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/LY | PRICE | CHARGES | PAYMENT |
| 8/4/2017 | 133067 | | DIRT | | 9.55 | \$5.00 | \$47.75 | |
| | | | SALES TAX | | | | \$3.82 | |
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| | | | | | | | | |
| | | | | | | TOTAL : | \$51.57 | \$51.5 |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!



Nichols Welding Supplies

1202 North 3rd Street Ozark, Arkansas 72949 Phone 479-667-4348

No. 11175

| Custome Account | | 0 110 | 001 10 | | | DATE | 8. | _ ' | 8 | -1 |
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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 the impose the purchaser aggress that the cylinders on this invoice remain the property of NICHOLS WELDING SUPPLIES; that these cylinders are NOT SOCO and that they are not transferable and are for use of purchases only; that each cylinder will be 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

| Custome | er's | | | | | | 8 | _ | 9. | _/ |
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Please Pay From This Invoice - We do not itemize again.

All Claims and Returned Goods MUST Be Accompanied By This Bill.

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Nichols Welding Supplies

1202 North 3rd Street Ozark, Arkansas 72949 Phone 479-667-4348

No. 11179

| Custome Account | | | 00, 10 | | | DATE | £ - | -/ | 1 - | -17 |
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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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P. O. BOX 982 Pryor, Ok 74362-0968 (918)825-3370 DATE

8/5/17

PAGE

1

ACCOUNT NO.

SOLD TO

CITY OF OZARK PO BOX 253 OZARK, AR 72949 INVOICE

4416

TERMS

Due By 10th

PICK UP @ PLANT

X

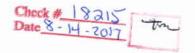
| Ticket | Date PO | Order | Loc. Product | Qty | Rate | | | eight Amount | Fee Amount | Tax Amount | Total |
|--------------|----------|-------|--------------|----------|------|---------|------|-----------------|---------------|---------------|---------|
| 55739 | 08/02/17 | 1700 | 10 SCREENIN | 8.64 | 5.50 | 47.52 | 0.00 | 0.00 | 0.00 | 4.04 | 51.56 |
| Subtotal | | 1700 | SCREENIN | 8.64 Tor | | \$47.52 | ě | \$0.00 | \$0.00 | \$4.04 | \$51.56 |
| 10000100 7-1 | | | | | 0 | | | | | | |

Invoice Total 8.44 to \$47.52 \$0.00 \$0.00 \$4.04 \$51.56

Total Invoice ---->

\$51.56

THANK X U SOR YOUR BUSINESS!!! WE APPRECIATE OUR CUSTOMERS !!!



RIVER VALLEY QUARRIES DELIVER

Main Office: (918) 825-3370 Scale House

8/2/2017 4:29:44PM

OZARK AR 72949-8002 55739

9446 N HIGHWAY 309 Customer:

CITY OF OZARK

1700 Order : PICK UP @ PLANT

Pounds Metric Tons 29920 14.96 13.57 12640 * 6.32* 5.73 * 17280 8 64 7.84

8.64 Ton

* Manual P. T.

Ordered

Received

Remaining

P.O. :

OZARK

Product: 103 SCREENING

Carrier: O7ARK

10

CITY OF 102

Vehicle: GVW:

Location:

FORIA 6

26.000

Today:

8.64

Loads:

0.00

18.49

0.00

Received By:



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

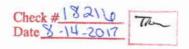
| | | ACCOUN | T ACTIVITY | | PRE | WOOS B | NG DATE ALNCE | 8/8/2017 |
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| DATE SHIPPED | INVOICE # | | PRODUCT | PLTS | TOM: P SQ FT | 7 | CHARGES | PAYMENTS |
| 8/7/2017 | 138716 | | DIRT | | 10.35 | \$5.00 | \$51.75 | |
| | 138718 | | DIRT | 0 | 9.9 | \$5.00 | \$49.50 | |
| | | | SALES TAX | 2 | | | \$8.10 | |
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PLEASE PAY THIS AMOUNT:

Ψ100.00

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!



P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 138716

| CUSTOMER | | ORDERED BY: | | | | | | |
|----------|-------|-------------|-------|----|------|--|--|--|
| THE | cou o | I | OZNEK | 57 | 2001 | | | |
| ADDRESS | | | PHONE | | | | | |
| CITY | STAT | E | ZIP | | | | | |

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| DRIVER: | | | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com No. 138718

| CUSTOMER | | ORDERED BY: | | | | |
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P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

No. 138716

rock-itnaturalstone.com CUSTOMER ORDERED BY: **ADDRESS** PHONE CITY STATE ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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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)

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 138716

| CUSTOMER | | ORDER | D BY: | | |
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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. 138718

| CUSTOMER | | ORDERED BY: | | BY: |
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TRUCKING COMPANY:

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326 rock-itnaturalstone.com No. 138718

| CUSTOMER | ORDERED E | BY: |
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| ADDRESS | PHONE | <i>D/7</i> |
| CITY | STATE ZIP | |

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| DRIVER: | | | |



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

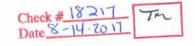
| | | | | 5 100 mgs | | | NG DATE | 8/9/201 |
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| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | | RRICE | CHARGES | PAYMENT |
| 8/7/2017 | 138711 | | DIRT | | 9.93 | \$5.00 | \$49.65 | |
| | 138712 | | DIRT | | 10.06 | \$5.00 | \$50.30 | |
| | | | SALES TAX | 20 | + | | \$7.99 | |
| | | | C/I | | | | | |
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PLEASE PAY THIS AMOUNT:

WE APPRECIATE YOUR BUSINESS!

\$107.94

NET DUE 10TH OF THE FOLLOWING MONTH



P.O. Box 410

CUSTOMER

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 138711

ORDERED BY:

TAX TOTAL

| ADDRESS | | PHONE | | | | | |
|---------|-------------|-------|--------|--|--|--|--|
| CITY | Daner STATE | ZIP | | | | | |
| QUAN. | DESCRIPTION | PRICE | AMOUNT | | | | |
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| | 71N 9.63 | | | | | | |
| | \L | | Sec. 1 | | | | |

LOADER:

DRIVER:

TRUCKING COMPANY:

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 138712

| CUSTOMER | | | AV. | ORDERED BY: | |
|----------|-----|-------|-----|-------------|-------|
| | THE | CITY | 01 | OZAK | 57 20 |
| ADDRESS | | | | PHONE | |
| CITY | | STATE | | ZIP | - |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | | TAX TOTAL | |
| LOADER: | Orano | | |
| DRIVER: | C. T. T. T. T. T. T. T. T. T. T. T. T. T. | | |
| TRUCKING | COMPANY: OZAAL 54 | DPT | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone com No. 138711

| CUSTOMER | | ORDERED BY: | | | |
|----------|--------|-------------|----|-----|--|
| 7/10 0 | TIV AT | OZUK | 51 | DAT | |
| ADDRESS | | PHONE | | | |
| CITY | STATE | ZIP | | | |
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| LOADER: | Despue | | |
| DRIVER: | | | |

TRUCKING COMPANY:

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

rock-itnaturalstone com

Fax: 1-918-659-2326

No. 138711 DATE

| CUSTOMER | | ORDERED BY: | | | | |
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| ADDRESS | | PHONE | | | | |
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| LOADER: | Despue | | |
| DRIVER: | | | |

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)

TRUCKING COMPANY:

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 138712

| CUSTOMER | | ORDERED BY: |
|----------|-------|--------------|
| THE | CIN O | TORAK 57 JOP |
| ADDRESS | | PHONE |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| LOADER: | Deservo | | |
| ORIVER: | | | |
| RUCKING | COMPANY: | 272 | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 138712

| CUSTOMER | 7 | | | ORDERED BY: | |
|----------|------|--------|------------|-------------|-------|
| | 7110 | Cnv | Carried To | PINK | 57 DV |
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| 1010-0 | | TOTAL | |
| LOADER: | Onario | | |
| DRIVER: | | | |

TRUCKING COMPANY:

STREET Account AYROLL Combursement CHECKS

CHECK#_____ Payable to: General Fund

AMOUNT: \$ 1 327.92 Mayor's: _ TRM

RIVER VALLEY QUARRIES

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

DATE

8/12/17

PAGE

ACCOUNT NO.

SOLD TO

CITY OF OZARK PO BOX 253 OZARK, AR 72949 INVOICE

4449

TERMS

Due By 10th

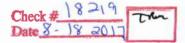
PICK UP @ PLANT

| Ticket | Date PO | Order | Loc. Product | Qty | Mater Rate | rial Ame vin | Rate | eight 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 To | | \$46.42 | | \$0.00 | \$0.00 | \$3.95 | \$50.37 |
| Invoice Total | al | | | 8.4/10 | | \$46.42 | | \$0.00 | \$0.00 | \$3.95 | \$50.37 |

Total Invoice ---- >

\$50.37

OR YOUR BUSINESS!!! CIATE OUR CUSTOMERS !!!



RIVER VALLEY DUARRIES DELIVER

Main Office: (918) 825-3370

Scale House:

55943

8/10/2017 7:38:02AM 9446 N HIGHWAY 309

PICK UP @ PLANT

OZARK AR

72949-8002

Customer: Order:

CITY OF OZARK 1700

Pours & Divinge

★ Pounds Metric Tons 29520 14.76 13.39 12640 * 6.32* 5.73 * 16880 8.44 7.66

8.44 Ton

* Manual P T

Ordered

Received

Remaining

P.O. :

OZARK Location: 10

Product: 103

SCREENING

Carrier: **OZARK** Vehicle:

CITY OF 1

GVW: 26,000

FORD 6

Today:

8.44

Loads: 1

0.00

26.93

0.00

Received By:

STEVE'S TIRE SALES, LLC



115813

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

New & Used Tires

CUSTOMER'S ORDER NO. PHONE **ADDRESS** C.O.D. CHARGE ON ACCT. Quantity DESCRIPTION AMOUNT STATE TIRE TAX @ \$2.00 EACH Lugnuts torqued at 76 Retorque again after 50 miles TAX TOTAL ALL claims and returned goods MUST be accompanied by this bill. Thank You

Check # 18220 Date 6 -21-2011



Street

Walmart' Community Card

Days in Billing Cycle

CITY OF OZARK CENERAL Account Number:

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 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$558.87 |
| Total Minimum Payment Due | \$558,87 |
| Payment Due Date | 09/11/2017 |

| Transac | tion Summ | ary | | | |
|---------|-----------|-------------------|--------------------------------------|-----|-------------|
| Tran | Post | | | X | |
| Date | Date | Reference Number | Description of Transaction or Credit | | Amount |
| 08/04 | 08/04 | P9273006V01PHY1XP | WALMART 000209 OZARK AR | . 7 | \$17.28 V |
| 08/07 | 08/07 | P9273006Y01RMVPRA | WALMART 000209 OZARK AR | Y | \$52.63 |
| 08/11 | 08/11 | P9273007201546T4G | WALMART 000209 OZARK AP- | | \$488.96 |
| | | | TOTAL FOR AUTHORIZED SUYER 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 | Balance Subject to | Late Charge |
| | Rate | Late Charge | - |
| | 7.92% | \$0.00 | \$0.00 |

Cardholder News and Information

Your Walmart Community card account with Retail Finance Creating 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 Service. 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.

8-21-2017 per Chris e lement

→ # PO 01

488.96 was Credited to US!

Check # 8221
Date 21-701

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.

5404 0016 BEH

7 16 170816

PAGE 1 of 3

9273 2000 N116 01EM5404

1127

7. PRICE 444.51 \$488.96 \$0.00

<u>CE</u>

3.97

7.28 0.00 17.28

RICE

39.88

\$52.63 \$0.00

\$52.63

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ID #: 7L1SF828B6S of foday. Yold where prohibited

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FERNINAL # SC060370 VAL # 007321 721900209911 08/07/17 ALMARI CREDIT TEM

08/0//17 08:05:12 CHANGE DUE # ITENS SOLD 6 TCW 2085 3937 5810 4916 3155 0.00

Low Prices You Can Trust. Every Day. ***CUSTOMER COPY***



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without purchase and for official rules, visit

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MAN SULLY ROLARY MSHUSTLY COST

Save money. Live better.

STR 00209 DPH 001848 TEH 03 TRH 09773 3TN B/6 MBR 002906902050 174 MAILBOX 004446200272 13.97 8/04/17 TAX 1 10.000 % (479) 667 - 2143 MANAGER JASON GRAHAN 1516 H 181H ST \$ 10 21** **** **** **12 01 8

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Save money. Live bet

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ACCOUNT # *** ***

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Store receipts on your phone. Valuary



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Save money. Live better.

(479) 667 - 2143 MANAGER JASON GRAHAH 1516 N 18TH ST OZARK AR 72949 URL-MART STORE W 2094

UALMARY CREDIT CARD

**** *** *** *** **12 01 S *** CREDIT ISSUED ***
DDINI # ***

an Trust, Every Day. 09:30:12 F OZARK GENERAL 28688

HOW WAS YOUR



PO BOX 4001 ACWORTH, GA 30101

0000930 06 MB 1.797 **AUTO T7 0 6413 72949-025353 -C23-P00930-I1

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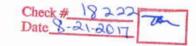
CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253

| | Sheet | |
|---------------------------------------------------------|----------------|------------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com/mybusinessaccount | | 09/08/17 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9790977089 |

Quick Bill Summary

Jul 14 - Aug 13

| deladinalinalind | Previous Balance (see back for details) | \$904.50 |
|------------------|------------------------------------------------|-----------|
| | Payments – Thank You | -\$988.35 |
| 0.523 | 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 & Credit | \$40.08 |
| | Taxes, Governmental Surcharges & Alles | \$54.49 |
| | Total Current Charges | \$988.33 |
| | Total Charge Sue by September 08, 2017 | \$904.48 |
| alt. | Check # 18 22 Date 8-21-201 | L |
| W.d | Questions: 1.800.922.0204 or *611 from your | nhane |



Pay from phone

Pay on the W

#PMT (#768)

1.800.922.0204 or *611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 **Bill Date Account Number** Invoice Number

9790977089

Total Amount Due by September 08, 2017

Make check payable to Verizon Wireless. Please return this remit stip with payment. \$904.48











PO BOX 660108 DALLAS, TX 75266-0108

Ֆյլլի III Ուուկ ՄՄԵ իլի ԵՄԵլի վիլ հոմոն վերհեր Միս իլի III և I

Invoice Number

Date Due Page

09/08/17 3 of 38

9790977089

| | . 479–213–3742 Street – Jody | STREET DEPARTMENT 479–213–0837 Street Dept – Randy | | 479-508-7318 Carol | 479-508-7312 Carol . | 479-508-7146 Carol. | POLICE | | 479-213-6366 Police Dept | 479–213–3489 Police – Devin Bramlet | 479-213-0738 Poli | 479-213-0494 Poli | 479-213-0018 Oza | 479-213-0017 Ozark Pd Data | 479-209-5069 Police Dept - Nicely | 479-209-1893 Police J Little | OZARK POLICE DEPT | | 479-667-1920 Sonya Eveld | 479-508-7564 Fire Department | No Cost Center | Charges by Cost Center | Overview of Lines | Talk - Nationwide for Business Share | | Overview of Shared Usage |
|----------|------------------------------|-------------------------------------------------------|----------|--------------------|----------------------|---------------------|--------|----------|--------------------------|-------------------------------------|-----------------------|------------------------|------------------|----------------------------|-----------------------------------|------------------------------|-------------------|----------|--------------------------|------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------|------------------------------------------|--------------------------|
| | et – Jody | JT eet Dept – Randy | | ol. | ol. | 야. | | | ice Dept | ice – Devin Bramlet | Police Dept - David W | Police - Animal Contro | Ozark Pd Data | ırk Pd Data | ice Dept - Nicely | ice J Little | • | | nya Eveld | Department | | | nes | ess Share | 7 | nared Usaç |
| Subtotal | 20 | 19 | Subtotal | 18 | 17 | 16 | | Subtotal | 15 | 13 | 12 | 11 | 10 | 9 | 80 | 7 | | Subtotal | 6 | 5 | | Page Number | | 12 | Participating Lines as of 08/13/17 | Je |
| \$88.96 | \$49.35 | \$39.61 | \$119.97 | \$39.99 | \$39.99 | \$39.99 | | \$363.59 | \$46.60 | \$49.35 | \$39.61 | \$49.35 | \$39.99 | \$39.99 | \$49.35 | \$49.35 | | \$89.34 | \$49.35 | \$39.99 | | Monthly Charges | • | | | |
| \$.00 | . | 1 | \$.00 | ļ | 1 | 1 | | \$.00 | ! | 1 | 1 | 1 | 1 | { | 1 | ļ | | \$.00 | \ | { | | Usage and Purchase E Charges | 6, | 0 | Lines Exceeding Allowance after Share | |
| \$.00 | . | 1 | \$.00 | ľ | I | I | | \$83.85 | 1 | | } | 1 | | | \$83.85 | 1 | | \$.00 | 1 | ł | | Call black | , • | 4 | | |
| \$6.64 | \$3.34 | \$3.30 | \$.06 | \$.02 | \$.02 | \$.02 | | \$20.00 | \$3.30 | \$3.34 | \$3.30 | \$3.34 | \$.02 | \$.02 | \$3.34 | \$3.34 | | \$3.36 | \$3.3 | \$.0 | S | Surcharges and Other Charges and Charges and Charges and Charges and Charges and Charges and Charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the charges are the c | | 4,800 | Shared Allowance | |
| \$9.22 | \$4.44 | \$4.78 | \$.00 | \$.00 | \$.00 | \$.00 | | \$27.51 | \$4.97 | \$4.44 | \$4.78 | \$4.44 | \$.00 | \$.00 | \$4.44 | 4.44 | × つ | 25.4 | \$4.44 | \$.00 | | Taxes, Governmental Surcharges and Fees | | 3,860 | Shared Usage | |
| \$.00 | 1 | 1 | \$.00 | - | 1 | 1 | | \$.00 | 1 | 1 | | | | 1 | 1 | 1 | | \$.00 | ŀ | 9 | | Third-Party Charges (Includes Tax) | | | | |
| \$104.82 | \$57.13 | \$47.69 | \$120.03 | \$40.01 | \$40.01 | \$40.01 | (| \$4 4.95 | £54 | 1 | \$ 7.69 | \$57.13 | \$40.01 | \$40.01 | \$140.98 | \$57.13 | | \$97.14 | \$57.13 | \$40.01 | | Total Charges | | 0 | Shared Billable | |
| | 745 | 1 | | I | 2000 | 1 | | | | 756 | 51 | } | 1 | 1 | 19 | 453 | | | 42 | 1 | | Voice Plan Usage | | | Cost | |
| | 584 | 1 | | 1 | 2400 | 1 | | | 1 | 1,399 | 39 | | 1 | 1 | 207 | 1,258 | | | 376 | 1 | | Messaging Usage | | 1 | | |
| | 2,321.902MB | I | | 4.576GB | 12.452GB | 10.602GB | | | I | 2,122.637MB | I | | 10.536GB | I | 330.201MB | 5,316.636MB | | | 2,378.324MB | 22.860GB | | Data Usage | | | | |
| | 1 | 1 | | ſ | | 1 | | | 1 | | ľ | I | - | 1 | 1 | | | | 1 | | | Voice Roaming | | | | |
| | 1 | 1 | | 1 | | 1 | | | 1 | 1 | ì | ľ | 1 | 1 | 1 | } | | | 1 | 1 | | Messaging Roaming | | | | |

| | |

111111

| |

Data Roaming

| |



Invoice Number Account Number

Date Due Page

9790977089

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 of Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

| | | \$49.35 |
|-----------------------------|---------------|---------|
| 23% Access Discount | 08/14 - 09/13 | -14.74 |
| Nationwide Email & Data 400 | 08/14 – 09/13 | 64.09 |

Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|------------------|---------|-------------------|------|----------|-------|
| Shared | minutes | ALCO CSTT (PU) | 745 | | |
| Mobile to Mobile | minutes | alim ted | 308 | | |
| Night/Weekend | minites | nlinited | 434 | | |
| Total Voice | | | | | \$.00 |

Messaging

| Text | messages | unlimited | 227 | 1 |
|--------------------|----------|-----------|-----|-------|
| Unlimited M2M Text | messages | unlimited | 57 | |
| Picture & Video | messages | unlimited | 300 | |
| Total Messaging | | | 7 | \$.00 |

| Dali | | | | |
|-----------------------|-------------|-----------|----------|----------|
| Megabyte Ust ge | megabytes | unlimited | 2321.902 | -3.5 |
| Total Data | • | | | \$.00 |
| otal Usage and Purcha | ase Charges | | | \$.00 |

Surcharges

| AR State High Cost Fund | 1.63 |
|------------------------------|------|
| AR State TRS Surchg | .01 |
| Regulatory Charge | .21 |
| Fed Universal Service Charge | 1.49 |
| • | |

Taxes, Governmental Surcharges and Fees

| Sec 115771 |
|------------|
| .76 |
| .56 |
| 2.45 |
| .02 |
| .65 |
| |

Total Current Charges for 479-213-3742

\$57.13

\$4.44

\$3.34



Invoice Number Account Number

Date Due Page

9790977089

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 charge?

Get details for usage charges at

www.vzw.com/mybusines

| M | ont | hly | Char | ges |
|---|-----|-----|------|-----|
| | | | | |

AR State High Cost Fund

Taxes, Governmental Surcharge

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 08/14 - 09/13 | 10.00 |
| 23% Access Discount | 08/14 - 09/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 08/14 - 09/13 | 38.45 |

Surcharges Fed Universal Service Charge Regulatory Charge AR State TRS Surchg

| | \$4.78 |
|------------------------------|--------|
| Ozark City & les Tax | .82 |
| Franklin Cnty Sales Cay | .61 |
| AR State Sales Tax | 2.68 |
| AR Telecom Relay Equi Sarchg | .02 |
| AR State 911 Fee | .65 |

otal Current Charges for 479–213–0837

\$47.69

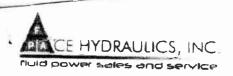
1.30

.21

.01

1.78 \$3.30

Oce whote us a check back for over Payment & was put into Diver Street instead of Deveral! ACE HYDRAULICS INC 15007 S 35TH ST FORT SMITH, AR 72903-00 INC 479-651-7170 Prvice 07/17/2017 Date Invoice : 08:16:49 CREDIT CARD 7/6/2017 34487 VISA SALE Card # XXXXXXXXXXXXX2811 Chip Card: **VISA CREDIT** AID: A000000031010 ATC: 000F Tegano Solo TC: EE56EE3AC52B6AEC SEQ #: Batch #: Trans #: 1 Approval Code: 09839G TRANS ID: 087198470459397 Entry Method: Chip Read Mode: Issuer **Terms** Tax Amount: **Project** \$0.00 NET-30 SALE AMOUNT \$54.88 Rate **Amount** RETAINING RING GROO THANK YOU ND INSTALL NEW RING. 50.00 50.0 **CUSTOMER COPY** 9.75% 4.8 Equipmaint



FORT SMITH, AR. 72903 5007 SOUTH 35TH STREET FORT SMITH AR 72903

| Date | Invoice # | | |
|----------|-----------|--|--|
| 7/6/2017 | 34487 | | |

Project

\$54.88

| Bill To | |
|--------------------------------|--|
| CITY OF OZARK JODY 213-3742 | |
| | |

| | OIE 30 | |
|---------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Description | Rate | Amount |
| CYLINDER | 9.75% | 50.00 4.88 |
| alaik St. | | · · · · · · · · · · · · · · · · · · · |
| (A) Eq-ip main | nt . | |
| Check # 34867 TO Date 7 24 2617 | | |
| | CLEAN RETAINING RING GROOVE AND INSTALL NO CYLINDER X-Ft. Smith Eq-ip ma | CLEAN RETAINING RING GROOVE AND INSTALL NEXTRING. 50.00 CYLINDER 8-Ft. Smith 9.75% |

Total

P.O. No.

STEVE'S TIRE SALES, LLC



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

| CUSTOMER | 'S ORDER NO. | PHONE | | D | ATES-2 | 3-1 | 7 |
|----------|--------------|-------------|-----------|----------|--------|-----|------|
| NAME (| ity 050 | zark | | | | | |
| ADDRESS | 1 | St | rect ? | Dert | | X | |
| | | | B | achh | 00 | O. | |
| SOLD BY | CASH C.O.D. | CHARGE | ON ACCT. | MDSE. RE | PACE | | |
| Quantity | | DESCRIPTION | | | PPICE | AMO | TAC |
| | | | | X | | - | 00 |
| 1 | Flot Rese | 20 | | 7 | | 35 | |
| | 1 | | .0 | | | | |
| | | V | 10 | E. E. | | | |
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| | | | L Ma | ,~ | | | |
| | | Mary | | | - | | |
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| | 1.0 | 1 | Check | # /82 | | | |
| | SV | | Date_ | 8.29.2 | 0 17 | | 100 |
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| | | | | | | - | |
| | STATE TIRE | E TAX @ \$ | 2.00 EAC | Н | | | - |
| | | | | | | | |
| | Lugnuts tor | raued at | ft. I | bs. | | | Tink |
| - | Retoral | ie again a | fter 50 m | niles | | 2 | 20 |
| - | Hotorqu | | | | TAX | () | 50 |
| RECEIVE | D BY | | chao! | 58 | TOTAL | 37 | >- |

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

Thank You

Nº 115883



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CITY OF OZARK

CUSTOMER NAME

SERVICE ADDRESS

| FROM | G PERIOD | OZARK DAM OVERLOOK #PARK | | | | | |
|------------|------------|--------------------------|--------------------|-------|-------------------|----------------|--|
| 07/25/2017 | TO | PREVIOUS | READING PRESENT | METER | KILOWATT HOURS | ACCOUNT NUMBER | |
| | 08/21/2017 | 16615 | 16636 | 1 | 21 | | |

LAST PAYMENT CREDITED \$30.01 ON 08/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

25.00 1.16

0.64

29.19

PUNT DUE

29.19

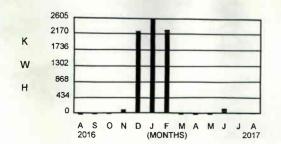
TOTAL AMOUNT DUE BY 09/05/2017

MAILING DATE OF BILL 08/22/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 094

TO PAY BY PHONE FROM YOUR CHECK OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-1274 PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE YOUR AVERAGE DAILY COST WAS \$1.04 PER DAY.

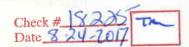


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



Arkansas Valley Electric Cooperative

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



| Account N | lumber | 80.4 | Nam | е | | Location | | Serv | ice Addr | ess | ON ALL | Bill Date |
|--------------|------------|-------------|---------------------|-------------------|------|-----------|-------|------|----------|-------|--------|------------|
| | | | CITY OF (| DZARK | | 351369999 |) | | | | | 08/21/17 |
| Serv From | rice To | Nbr Days | Meter R Previous | eading Present | Mete | Mul | i KWH | | Rate | Cycle | Tota | Amount Due |
| 07/20/17 | 08/21/17 | 32 | 0 | 0 | 0 | 0 | 0_ | O | 803 | 416 | | 1,147.08 |

Previous Amount Due

Thank You For Your Payment 07/27/17

1.181.98 -1,181.98

New Charges

Security Light Charge

Energy & TO/RTO Cost Adj

State Sales Tax

County Sales Tax

Franchise Fee

City Sales Tax

Debt Cost Adj

@ -0.001831

@ 0.006272

Total Current Month Charges Total Amount Due by 09/18/17

Total Amount Due After

09/18/17

1,147.08 1.147.08 1,172.42

-18.97

aySite Kiosks, a convenient way to pay near you. Visit us at www.avecc.com for more information or kiosk locations.

Service Charges

Trip Charge Returned Check Fee \$25.00 \$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



Arkansas Valley Electric Cooperative

A member-owned energy provider PO BOX 47 • Ozark, AR 72949-0047

(479) 667-2176 • (800) 468-2176



| Account N | Number | | Nam | ie Estille | | Location | Ser | vice Addr | ess | Bill Date |
|-----------|----------|------|-----------|------------|----------|-----------|--------|-----------|---------|------------------|
| | | | CITY OF (| OZARK | 35 | 513444070 | 2902 W | COMMER | CIAL ST | 08/21/17 |
| Serv | vice | Nbr | Meter R | eading | Meter | Multi | KWH | Rate | Cycle | Total Amount Due |
| From | То | Days | Previous | Present | Number | | Usage | 11010 | 0,010 | |
| 07/17/17 | 08/17/17 | 31 | 49660 | 51754 | 14721983 | 1 | 2094 | 515 | 400 | 264.60 |

Previous Amount Due

Thank You For Your Payment 07/27/17 233.20

-233.20

New Charges

Availability Charge **Energy Charge** Security Light Charge

Energy & TO/RTO Cost Adj

State Sales Tax

County Sales Tax Franchise Fee

City Sales Tax

Debt Cost Adj

Total Current Month Charges

Total Amount Due by 09/18/17 Total Amount Due After 09/18/17

9.25

4.81 -4.13

264.60 264.60

272.29

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

\$25.00 Trip Charge

\$15.00 Returned Check Fee Tampering Deposit

\$240.00 & Up

Reconnect For Nonpayment

8 am-5 pm After Office Hours until 8 pm \$25.00 plus trip charge \$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.

@ 0.006272

@ -0.001831

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

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



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS SERVICE ADDRESS

CITY OF OZARK

1 . *

0 . %

OZARK DAM OVERLOOK #PARK

| BILLING | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT | NUMBER |
|------------|------------|----------|---------|----------|----------|---------|--------|
| FROM | ТО | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 06/22/2017 | 07/24/2017 | 16586 | 16615 | 1 | 29 | | |

LAST PAYMENT CREDITED \$41.74 ON 06/29/2017.

CUSTOMER NAME

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0,00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

25.00 1.60 0.88 0.18

30.01

QUNT DUE

30.01

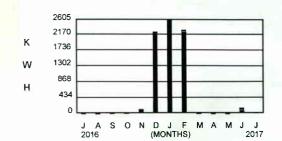
TOTAL AMOUNT DUE BY 08/09/2017

MAILING DATE OF BILL 07/26/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.91 PER DAY.

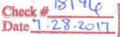




CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (II) INDICATES CURRENT MONTH.

Park

CUSTOMER NAME SERVICE ADDRES CITY OF OZARK 200 N BELL **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 06/23/2017 07/25/2017 49791 50540 1 749

LAST PAYMENT CREDITED \$113.59 ON 06/29/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

| 25.00 41.20 22.81 4.52 3.47 6.30 | ,Q ^r |
|-------------------------------------------------|-----------------|
| 10 | |
| 1.9 | |

106.70

TOTAL MOUNT DUE

106.70

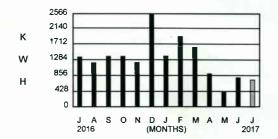
TOTAL AMOUNT DUE BY 08/09/2017

MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIST RATION 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 OF SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877. 6-92/4. PROCESSING FEES WILL APPLY.



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.
(III) INDICATES CURRENT MONTH.

#008307613179





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK LITE **104 N BELL** BILLING PERIOD METER READING METER KII OWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 06/23/2017 07/25/2017 01755 01746 1 9

LAST PAYMENT CREDITED \$27.50 ON 06/29/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%

25.00 0.50 0.27 0.05 0.04 1.68 0.29 0.5 CURRENT BILL

28.45

TOTAL MOUNT DUE

28.45

TOTAL AMOUNT DUE BY 08/09/2017

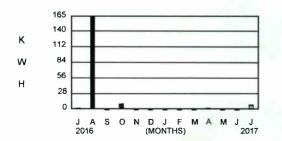
CITY TAX AMOUNT @ 2%

MAILING DATE OF BILL 07/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIST ATION 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 877.06-92.4. PROCESSING FEES WILL APPLY.



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.
(III) INDICATES CURRENT MONTH.

#009607579943

3347

U



Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK SIG HIGHWAY 219 AND 64 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 06/23/2017 07/25/2017 11684 11884 1 200

LAST PAYMENT CREDITED \$47.50 ON 06/29/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 11.00 6.09 1.21 0.93 2.88 0.60

RENT SILL 48.65

TOTAL MOUNT DUE

48.65

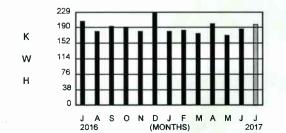
TOTAL AMOUNT DUE BY 08/09/2017

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 08/2/2317

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 3 6-92/4. PROCESSING FEES WILL APPLY.



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.

(B) INDICATES CURRENT MONTH.

#008807589160

| | CUSTOMER NA | ME | | SERVICE ADDRESS | | | |
|--------------|-------------|----------|---------|-----------------|----------|----------------|--|
| CITY OF OZAR | K | | STI | REET LIGHTS | | | |
| BILLIN | G PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 06/23/2017 | 07/25/2017 | 00000 | 00000 | 1 | 36171 | | |

LAST PAYMENT CREDITED \$5,222.94 ON 06/29/2017. MUNICIPAL ROADWAY AND AREA LIGHTING RATE CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.001715/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

3,366.19 1,101.44 218.47 62.03 308.63 71.22

CURKENT 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 2017.

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

***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.

WWW.OGE.COM



Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 220 W COMMERICAL #LITES BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 06/23/2017 07/25/2017 18364 18587 223

LAST PAYMENT CREDITED \$49.60 ON 06/29/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 12.27 6.79 1.35 1.03 3.0 0.93 CURRENT BILL 51.08

TOTAL MOUNT DUE

51.08

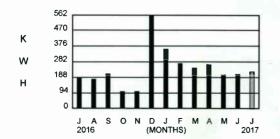
TOTAL AMOUNT DUE BY 08/09/2017

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, 017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877.3 6-9.274. PROCESSING FEES WILL APPLY.



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.
(III) INDICATES CURRENT MONTH.

#008607605773





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 2ND AND COMMERICIAL IN ALLEY BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** CONSTANT HOURS PRESENT 06/23/2017 07/25/2017 253 27646 27899

LAST PAYMENT CREDITED \$53.00 ON 06/29/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 13.92 7.70 1.53 1.17 3.27 0.99

54.25

TOTAL MOUNT DUE

54.25

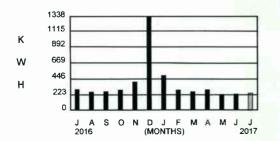
TOTAL AMOUNT DUE BY 08/09/2017

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 877.3 6-9-74. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

#008607605772



Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 3 AND 2 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT **HOURS** 06/23/2017 07/25/2017 37922 38201 279

LAST PAYMENT CREDITED \$54.89 ON 06/29/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 15.35 8.50 1.69 1.29 3.36

1.0

NT BILL

57.01

TOTAL MOUNT DUE

57.01

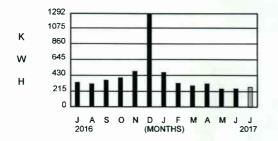
TOTAL AMOUNT DUE BY 08/09/2017

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 877.3 6-9274. PROCESSING FEES WILL APPLY.



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.

#008607605771



Dignal Lype

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 220 W COMMERICAL #LITES BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/26/2017 08/22/2017 18587 18794 207

LAST PAYMENT CREDITED \$51.08 ON 08/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 11.39 6.30 1.25 0.96 2.91 0.91 CURRENT BILL

49.39

TOTAL AMOUNT DUE

49.39

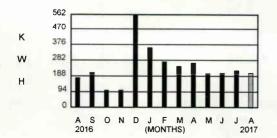
TOTAL AMOUNT DUE BY 09/06/2017

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 CHECKILIG 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 \$1.76 PER DAY.

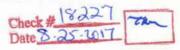


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.

#008707638081



Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK SIG HIGHWAY 219 AND 64 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/26/2017 08/22/2017 11884 12054 170

LÂST PAYMENT CREDITED \$48.65 ON 08/02/2017. GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 9.35 5.18 1.03 0.79 2.69 0.82 0.83

45.49

TOTAL AMOUNT DUE

45.49

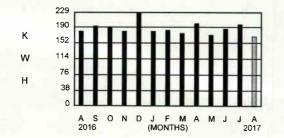
TOTAL AMOUNT DUE BY 09/06/2017

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 09/15/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 827 316-9274. PROCESSING FEES WILL APPLY.



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.

#008507643657

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Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 3 AND 2 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/26/2017 08/22/2017 38201 38409 208

LAST PAYMENT CREDITED \$57.01 ON 08/02/2017. GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 11.44 6.33 1.26 0.96 2.91 0.9 CURRENZ BILL

49.49

TOTAL AMOUNT DUE

49.49

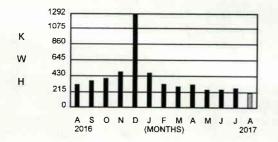
TOTAL AMOUNT DUE BY 09/06/2017

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 877-31 6-9274. PROCESSING FEES WILL APPLY.



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.
(III) INDICATES CURRENT MONTH.

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#008707638079

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Steet

CUSTOMER NAME SERVICE ADDRÉSS CITY OF OZARK 2ND AND COMMERICIAL IN ALLEY BILLING PERIOD METER READING METER KII OWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/26/2017 08/22/2017 27899 28140 241

LAST PAYMENT CREDITED \$54.25 ON 08/02/2017. GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 13.26 7.34 1.46 1.12 3.1 0.95 JRRENT BILL

53.00

TOTAL AMOUNT DUE

53.00

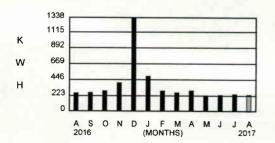
TOTAL AMOUNT DUE BY 09/06/2017

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 CHECK! GOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-3 6-9274. PROCESSING FEES WILL APPLY.



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

#008707638080

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| | CUSTOMER NAM | E | | | SERVICE ADDRESS | |
|--------------|--------------|----------|---------|-----------|-----------------|-----------------------------------------|
| CITY OF OZAR | K | | STRE | ET LIGHTS | | |
| BILLIN | G PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | ТО | PREVIOUS | PRESENT | CONSTANT | HOURS | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 07/26/2017 | 08/22/2017 | 00000 | 00000 | 1 | 36171 | |

LAST PAYMENT CREDITED \$5,222.94 ON 08/02/2017. MUNICIPAL ROADWAY AND AREA LIGHTING RATE CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.001715/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

3,366.19 1,101.44 218.47 62.03 308.63 71.21

TOTAL AMOUNT DUE

5,222,94

5.222.94

TOTAL AMOUNT DUE BY 09/06/2017

MAILING DATE OF BILL 08/23/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/1017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-346-1274. PROCESSING FEES WILL APPLY.



#009307628099

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Park

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 200 N BELL BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/26/2017 08/22/2017 51229 50540 689

LAST PAYMENT CREDITED \$106.70 ON 08/02/2017.

GENERAL SERVICE

10 0 %

0 . *

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 37.90 20.98 4.16 3.20 5.90 1.87

100.36

TOTAL AMOUNT DUE

100.36

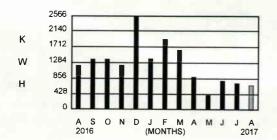
TOTAL AMOUNT DUE BY 09/06/2017

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 CHECKILG OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-3 6-9274. PROCESSING FEES WILL APPLY.



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.
(B) INDICATES CURRENT MONTH.

#009007647336



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK LITE 104 N BFLI BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER F₽OM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/26/2017 08/22/2017 01755 01905 150

LAST PAYMENT CREDITED \$28.65 ON 08/02/2017.

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

0.20CR

25.00 8 25

OUNT DUE

43.37

43.17

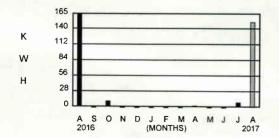
TOTAL AMOUNT DUE BY 09/06/2017

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 O

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



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. (a) INDICATES CURRENT MONTH.

#009607622855

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

ACCOUNT NUMBER

HIGHWAY 23 S AND 64 #EXTLIGHT CUSTOMER NAME

| | (010 | | יו וטוח | V/11 20071112 | | |
|--------------|------------|----------|---------|---------------|-------------------|--|
| CITY OF OZAR | | METER | READING | METER | KILOWATT HOURS | |
| BILLING | PERIOD | PREVIOUS | PRESENT | CONSTANT | | |
| FROM | TO | | 40460 | 1 | 146 | |
| 07/27/2017 | 08/23/2017 | 10323 | 10469 | | | |

LAST PAYMENT CREDITED \$45.69 ON 08/03/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0,004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00

8.03

42.94

MOUNT DUE

42.94

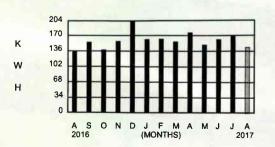
TOTAL AMOUNT DUE BY 09/07/2017

MAILING DATE OF BILL 08/24/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 0 V26,2017.

TO PAY BY PHONE FROM YOUR CHACKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT -9274. PROCESSING FEES WILL APPLY. CARD CALL U. S. PAYMENTS AT 87



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.

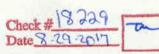


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (B) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



SERVICE ADDRESS CUSTOMER NAME NORTH SIDE PK FLD 1 CITY OF OZARK BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER PRESENT CONSTANT HOURS **PREVIOUS** FROM TO 08/24/2017 01622 40 840 01601 07/28/2017

LAST PAYMENT CREDITED \$111.00 ON 08/03/2017.

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

101.76



NT TOTAL

116.33 218.09

DUE BY 09/08/2017

114.00

MAILING DATE OF BILL 08/25/2017

00+

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1 + 3 0 +

7 - 50 +

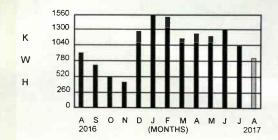
R = 30 = +

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

YOUR NEXT BILLING CYCLE WILL BEGIN 27/2017.

LECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT TO PAY BY PHONE FROM YOUR CARD CALL U. S. PAYMENTS T 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 \$4.15 PER DAY.

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

#009607626985

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



Park

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK. WEST SIDE PK FLD 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/28/2017 08/24/2017 03028 03028 1 0

LAST PAYMENT CREDITED \$14.00 ON 08/03/2017.

PREVIOUS BALANCE

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

15.97

9.75 0.63

0.15

0.20

CURRENT B

10.73

ACCOUNT TO AL

26.70

LEVELIZED BILLING PAYMENT DUE by \$6/08/2017 15.00

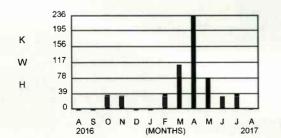
MAILING DATE OF BILL 08/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIST, ANON 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 MOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



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.

#009907609595

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R RECORDS

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK OZARK PARK WEST BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT HOURS FROM TO **PREVIOUS** PRESENT 08/24/2017 00478 00482 80 320 07/28/2017

LAST PAYMENT CREDITED \$59.00 ON 08/03/2017.

PREVIOUS BALANCE

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0.002023/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

33.91CR

28.00 22.40 9.74 1.93 0.64 4.60 0.99

TOTAL

ORRENT BILL

35.08

EVELIZED SULING PAYMENT DUE BY 09/08/2017 61.00

68.99

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 03/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS A 877 305-9274. PROCESSING FEES WILL APPLY.

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

#008507647525



- Bark

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK WEST SIDE PK FLD 2 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT FROM TO **PREVIOUS** PRESENT HOURS 07/28/2017 08/24/2017 04628 04628 1 0

LAST PAYMENT CREDITED \$32.36 ON 08/03/2017.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

28.00 1.82 0.42 0.56 CURRENT BU

30.80

TOTAL AMOUNT DU

30.80

TOTAL AMOUNT DUE BY 09/08/2017

MAILING DATE OF BILL 08/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATIONS 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 877-306-927. ROCESSING FEES WILL APPLY.

7-306-9277. ROCESSING FEES WILL /







CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OZARK SOFTBALL FL 1 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT FROM TO **PREVIOUS** PRESENT HOURS 08/24/2017 07/28/2017 02700 02700 0

LAST PAYMENT CREDITED \$27.50 ON 08/03/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 1.62 0.38 0.50 CURRENT BU

27.50

TOTAL AMOUNT UE

27.50

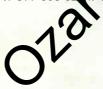
TOTAL AMOUNT DUE BY 09/08/2017

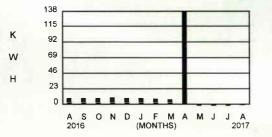
MAILING DATE OF BILL 08/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTR TOWNS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/27/201

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 \$0.98 PER DAY

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.

#008507647527



Improving life with energy

PO BOX 6001 RAPID CITY SD 57709-6001

This Month

Last Month

Last Year



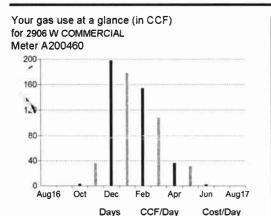
Scan to Pay Now

Account Number: Service For: CITY OF OZARK

Mailing Date: Aug 24, 2017

77.00 Current Month Charges - Due 09/15/17 \$77.00 **Total This Bill**

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



33

30

32

.00

.00

.00

\$0.68

\$0.75

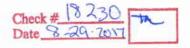
\$0.69

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

ou smell natural gas, leave the premises immediately and call Black Hills Energy at -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.



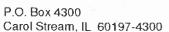


Account Name: CITY OF OZARK STREET DEPARTMEN Account Number:

Page:

of

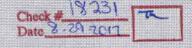
Bill Date: Aug. 18, 2017



| Previous Balance | Payments | Adjustments Credits | Current Charges | |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------|---|
| 168.48 | 168.48 CR | 0.00 | 168.46 | |
| Payment Summa | ary | | | |
| Previous Balance | • | | 168.48 | |
| Payment by c | heck received on AUG | 80 | 168.48 CR | 0 |
| Balance | | | 0,00 | Ĭ |
| Adjustments/Cre | • | | Č. | |
| Total Adjustmen | ONCOME CONTROL OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY | | 0.00 | |
| Current Charge | Summary | _X | | |
| Monthly Charges | | | 153.76 | |
| One-Time Charge | es | | 0.00 | |
| Usage Charges | | | 0.00 | |
| Discount | | | 0.00 | |
| Adjustments | | . (2) | 0.00 | |
| Taxes, Fees, and | Surcharges | 1.0 | 14.70 | |
| Total Current C | harges | | 168.46 | |
| Due Date Sep | o. 15, 2017 | mount 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 inquirles about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.





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

> Page: of Bill Date: Aug. 18, 2017

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

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.

Jank Street. Det



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

> Page: of 6

Bill Date: Aug. 18, 2017

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

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 | |
| ** HSI 15M | |
| ** 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) - nonpaym int ONREGULATED SERVICES OR PRODUCTS may result in the ch sen ices, and such delinquencies may be subject to collection. Local disconnection or restriction of sa services will not be disconnecte nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disco Il service, and such delinquencies may be subject to collection.

STREET Account PAYROLL Combursement CHECKS #_______

| CHECK#_ | (8)232 | Payable to: General Fund |
|---------|--------|--------------------------|
| | | |

AMOUNT: \$ 11 187.53 Mayor's: _______

DATE: 8 - 30 - 2017 Receipt #: 32035



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 111 S 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/29/2017 08/25/2017 37372 37661 1 289

LAST PAYMENT CREDITED \$58.91 ON 08/07/2017.

GENERAL SERVICE

0 - 94+

CURRENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00604 /KWH

TRANS COST RECOVERY RIDER \$0,004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 15.90 8.80

58.07

MOUNT DUE

58.07

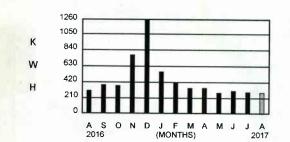
TOTAL AMOUNT DUE BY 09/11/2017

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 03/28/2017.

TO PAY BY PHONE FROM YOUR CHECK NO OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 87 9274. PROCESSING FEES WILL APPLY.



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

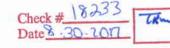


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK SIG HWY 64 & 23 NO BILLING PERIOD METER READING METER KILOWATT FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/29/2017 08/25/2017 03365 03492 127

LAST PAYMENT CREDITED \$42.52 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%

STATE SALES TAX AMOUNT @ COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 6.99 3.87 0.77 0.59 2.4 0.7) CURRINZ BILL

TOTAL AMOUNT DUE

40.94

40.94

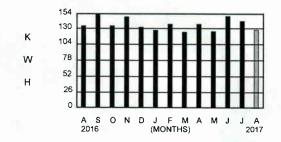
TOTAL AMOUNT DUE BY 09/11/2017

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 877-3 6-9274. PROCESSING FEES WILL APPLY.



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.

(B) INDICATES CURRENT MONTH.

#008207657327



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 205 1/2 S 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 07/29/2017 08/25/2017 15291 15435 1 144

LAST PAYMENT CREDITED \$45.17 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 7.92 4.38

42.72

OUNT DUF

42.72

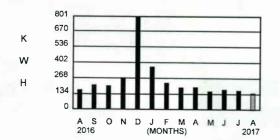
TOTAL AMOUNT DUE BY 09/11/2017

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

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 274. 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. (121) INDICATES CURRENT MONTH.



Signal Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK NW CRNR RIVER AND 2ND **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 07/29/2017 08/25/2017 33686 33910 1 224

LAST PAYMENT CREDITED \$51.61 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%

12.32 6.82 1.35 1.04 3.02 0.93 CURRENT BILL

25.00

51.18

TOT L'AMOUNT DUE

51.18

TOTAL AMOUNT DUE BY 09/11/2017

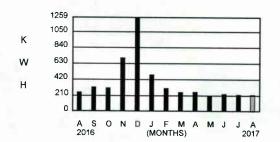
CITY TAX AMOUNT @ 2%

MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIS RATION 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 CHECKI COR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-3 6-9274. PROCESSING FEES WILL APPLY.



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.

(B) INDICATES CURRENT MONTH.

#008007729243



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE SPECTATOR **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM то **PREVIOUS** PRESENT CONSTANT HOURS 07/29/2017 08/25/2017 16580 16746 1 166

LAST PAYMENT CREDITED \$45.49 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 9.13 5.05

45.05

JNT DUE

45.05

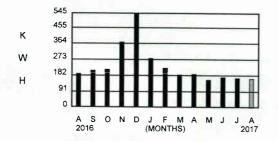
TOTAL AMOUNT DUE BY 09/11/2017

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 09

TO PAY BY PHONE FROM YOUR CHECK GOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 274. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

#008007729240



Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 1 AND 2 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 08/25/2017 07/29/2017 31220 31817 597

LAST PAYMENT CREDITED \$94.86 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH

* ENERGY EFFICIENCY COST \$0.00604 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00

32.84

18.18

90.64

TOTAL AMOUNT DUE

90.64

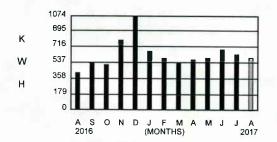
TOTAL AMOUNT DUE BY 09/11/2017

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 877-316-5274. PROCESSING FEES WILL APPLY.



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.





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

Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 8/25/2017

CUSTOMER I.D.

PAGE: 1

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.

| NVOICE | DATE | REFERENCE | CODE | DEBITS | CHEDITS | BALANCE |
|------------|-----------------------|--------------------|---------|------------------|---------|----------------|
| 051768-IN | 7/1/2017 | | | 130.57 | | 130.57 |
| 05470C IN | 8/3/2017 | Payment Ref: 36889 | 06-200 | 44 00 | 130.57 | 0.00 |
| 051786-IN | 7/10/2017 8/3/2017 | Payment Ref: 36889 | 6-200 | 47 80 | 473.80 | 473.80 0.00 |
| 070974-IN | 7/21/2017 | | | 71.24 | _ | 71.24 |
| 070997-IN | 8/3/2017 7/25/2017 | Payment Ref: 36889 | 6-200 | 130.57 | 71.24 | 0.00 130.57 |
| 370997-114 | 8/3/2017 | Payment Ref: 36889 | 96-200 | 01 130.57 | 130.57 | 0.00 |
| 050945-IN | 8/9/2017 | , | 1 | 1,341.03 | 1 | 1,341.03 |
| 050578-IN | 8/25/2017 | | | 129.60 | | 1,470.63 |
| | | 010 | Check # | 8 234 31-2017 | | |
| | | A LEADING | | A THE PARTY OF | | |
| | 1,341. | 03+ | | | | |
| | 1,341. | | | | | |
| 002 | 129 • | 60+ | 14 2 | | Total: | 1,470.63 |
| 002 | | 60+ | | | Total: | 1,470.63 |
| 002 | 129 • | 60+ | | 90 Days | Total: | 1,470.63 |

1,470.63

| Anderson's | Invoice # | |
|------------------------------------------------------------------------------------------|------------|------|
| | c 368896 | |
| Gas & Propane, Inc. 6216 Highway 45 Hindsville, AR 72738 1-800-448-8927 • (479) 789-5188 | Date_ 8- 3 | 20/7 |
| Sold To: | | |
| | | |
| | , | |
| | Oet | 1402 |
| Description 2 18265 | | |
| 18765 | 20 | |
| 21/10 | | |
| Ol | | |
| | | |
| | | |
| Received By: | | |
| | Tax | 18 |
| | Total | 806 |
| We appreciate your business at Anderson's. | | |



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 KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 07/29/2017 08/25/2017 17950 17950 1 0

LAST PAYMENT CREDITED \$45.79 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 25.00 1.62 0.38 0.50 CURRENT BULL

27.50

TOTAL AMOUNT DUE

27.50

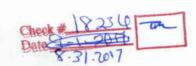
TOTAL AMOUNT DUE BY 09/13/2017

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 09/28/20

TO PAY BY PHONE FROM YOUR CHECKING OF SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927 TO CESSING FEES WILL APPLY.



943 785 W 471 H 157 O A S O N D J F M A M J J A 2016 (MONTHS) 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.
(III) INDICATES CURRENT MONTH.

008207661439



CITY02 AR1050945

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 | -7 -/ Phone # | | | |
|----------------|--------------------------------------------------------------------------------------------------------------------|-------------------|---------------|---------|
| Customer I | Name CITU of | VASO | 1 57 | reet, |
| Address _ | | | | Dept |
| City | 1075 | State | Zip | 12949 |
| ☐ CASH | Loaded At | 00 | | |
| GALS. ORDER | DESCRIPTION | GALS: POLWERED | UNIT PRICE | TOTAL |
| | PROPANE 1025 Flammable Liquid | 2 | | |
| | NO LEAD *1203 Flammable Liquid | 3/0 | 2.59" | 805.69 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIE EL Dyed High Sulfur (RLM) | | | |
| | OFF ROAD TA SEL 500 ppm Sulfur Dyed Lab, No Aoad or tax-exempt use only. Not for use as a command later vehicles. | | | |
| | OFF TO DIESEL 15 opm S Ifur Dyed ULSO Non-Fred or ax-exampl-use only. | 260 | 2.057 | 555.34 |
| - 17 | 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 |
| | | | | |
| 114 | | | | |
| | | | | |
| | 3 | | | 17111 1 |
| | R P.O. NO. | SUB-TOTAL | | 1541.03 |
| I h | mily for | SALES TAX | | 17111 |
| RECEIVED | D BY | TOTAL | | 1541.03 |



AR 1050945

6a3

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 _ | Phone # | | | |
|----------------|----------------------------------------------------------------------------------------------------------------|--------------------|---------------|---------|
| Customer I | Name City of | OZAV | X 57 | reet |
| Address | | | - 1 | Depot |
| City | 1075 | State | Zip_ | 1919 |
| ☐ CASH | Loaded At | 0 | 4 | |
| GALS. ORDER | DESCRIPTION | GANS. DENIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | V | | |
| | PROPANE 1075 Flemmable Liquid NO LEAD 1203 Flammable Liquid | 3/0 | 2.59" | 805.69 |
| | SUPER NO LEAD 1203 Flammable Liquid | | | |
| | OFF ROAD DIESN Dyed High Sulfur (HL) | | | |
| | OFF ROAD OFS. 500 ppm Sulfur Dyed LSD Wint load or tax-exempt use only. Not far use at 20 and later vehicles. | | | |
| | 15 ppm Jif Dyed ULSD, Non-load or ax-exampt-use only. | 260 | 2.059 | 535.34 |
| | Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 1541.09 |
| I he | ally file | SALES TAX | | |
| RECEIVED | BY | TOTAL | | 1341-03 |
| | | | | |

STREET ACCOUNT

2017 OF Set 30, 2017

CHECK #: 1035 TO: 18264 SEPTEMBER

MASTER MADE TANKS, INC.

"God is Aible"
169 N. Carbon City Rd. Paris, AR 72855
Paris (479) 963-3752 Danville (479) 495-7078
Toli Free 1-800-814-8660

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

DATE INVOICE #

8/9/2017

PRICE EACH

19.00

10.00%

131422

PROJECT

AMOUNT

19.00T

1.91

| | | M |
|--|--|---|
| | | |

| TERMS | PLEASE DETACH AND RETURN WITH YOUR REMIT | TANCE \$ | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------|-----------------|-------------------|-----|
| DATE | INVOICE NUMBER / DESCRIPTION | CHARGES BALANCE | CREDITS FORWARD | BALANCE 722,71 | |
| 5-18 | 129739 | 52,25 | | 774.96 | |
| 5-22 | 179781 | 31,35 | | 806,3 | |
| 6-12 | 21.ck # 18152 | | 261.25 | 545.06 | |
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| 7-6 | 130659 | 49.51 | | 49.51 | |
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| 7-17 | 130894 | 445.51 | | 31.70 | |
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PAY LAST AMOUNT IN THIS COLUMN

MASTER MADE TANKS, INC.

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TOTAL

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\$20.91





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 | INCHES IN LAND | -OX | | |
| QUANTITY | ITEM CODE | | DESCRIP | TION | | PRICE EACH | AMOUNT |
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| | | | | | | TOTAL | |

\$605.00



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

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 SOLD TO MAILING ADDRESS DELIVER TO (Job Address) Property Owner's Name and Address Quan Description Co. Ydy Ready Mix Water Added: Sand Gravel Cement Septic Ta UNITS DRIVER S-T RECEIVED Sales Tax BY 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 800 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 | CUID | | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | |
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TOTAL

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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 | | OX | |
| QUANTITY | ITEM CODE | | DESCRIPT | ION | PRICE EACI | H AMOUNT |
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Master Made Tanks, Inc.

Where your business is appreciated!

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 R Paris, AR 72855 SOLD TO MAILING **ADDRESS** DELIVER TO ark Street De (Job Address) Property Owner's Name and Address Quan, Amount Cu. Yd Ready Mix Water Added: Sand Gravel Cemen Septic TOTAL UNITS DRIVER S-T **BECEIVED** Sales Tax BY TOTAL

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



141175

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

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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

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| SOLD TO | Cityofo | 2201 | |
| MAILING ADDRESS | | toda | |
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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 An

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

| O. NUMBER | TERMS | REP | SHIP | VIA | F.O R. | PROJECT |
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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 |
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\$104.51

Thank You!

PAY LAST AMOUNT IN THIS COLUMN

MASTER MADE TANKS, INC.

Check # | 8 23 7 Date 9 - 5 - 2017



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 R. | PROJECT |
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141232

Master Made Tanks, Inc.

Where your business is appreciated!

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

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

| | 8-2 | 8-1/ | 20 |
|--------------------|--------------------------------------------|-----------|----------|
| SOLD TO | CITY OF OZA | A | |
| MAILING ADDRESS | | 48RINTE | Ndeut |
| (Job Addres | ss) | × | |
| NA HOLES | Property Owner's Name and A | | |
| Quan. | Description | Price | Amount |
| Cu. Yd. | Ready Mix 300 | Address | |
| 1 | Water Added: | | |
| | -410 | | |
| | Sand | | Hall Riv |
| | Ready Mix Water Added: Sand Gravel Cement | | |
| THE | Cement | | |
| | Septic Tank | | |
| | | | |
| Mari | | | |
| | | | |
| | TOTAL UNITS | | |
| DRIVER | -01 | A ROM | |
| 11 | Z3KAV | S-T | |
| RECEIVED | | Sales Tax | |
| 1 | 1/2 | TOTAL | J |
| | | | |



141232

Master Made Tanks, Inc.

Where your business is appreciated!

Johnny Culver, Sr. 14800-814-8660 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 SOLD TO MAILING **ADDRESS** DELIVER TO Street Dec (Job Address) Property Owner's Name and Addre Quan. Description Amount Cu. Yd. Ready Mix Water Added: Sand Gravel Cemen Septic TOTAL UNITS DRIVER S-T RECEIVED 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

| То: | |
|-----------------------------|--|
| City of Ozark - Street Dept | |
| P.O. Box 253 | |
| Ozark, AR 7294944739 | |
| | |
| | |
| | |
| | |

| | | | | Amount Due | Amount Enc. |
|------------|--------------------------------------------------------------------------------------|-------------------------------|---------------------|--------------------------|-------------|
| Date | | Transaction | | 0 | Balance |
| | | | | Aristunt | Balance |
| 1 | INV #44635. Due 08/01/2017 Parts \$54.00 Sales Tax \$5.40 | 7. Orig. Amount \$59.40. | | 59.40 | 59.4 |
| 08/01/2017 | INV #44590. Due 08/01/2017 Parts \$145.70 | . Orig. Amount \$160.27. | | 160.27 | 219.6 |
| 08/21/2017 | Sales Tax \$14.57 INV #44751. Due 08/21/2017 Parts \$23.84 Sales Tax \$2.38 | 7. Orig. Amount \$26.22. | reex | 26.22 | 245.8 |
| | \circ | die | | ,A | |
| | Č | heck # 18240 Date 9-5-2017 | Tim | | |
| 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 |



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

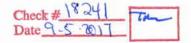
CITY OF OZARK ATTN: CAROL SNEATH

PO BOX 253 OZARK, AR 72949

| | (1) (1) | | | | | BILLI | NG DATE | 8/30/201 |
|-----------------|-----------|-------|----------------|------|--------|---------|---------|----------|
| | | AC | COUNT ACTIVITY | | PRE | VICUS B | ALNCE | |
| DATE SHIPPED | INVOICE # | P.9.# | PRODUCT | PLTS | TON/LE | PRICE | CHARGES | PAYMENT |
| 8/29/2017 | 138694 | | DIRT | | 9.29 | \$5.00 | \$46.45 | |
| | | | SALES TAX | -0 | | | \$3.72 | |
| | | | | 8 | | | | |
| | | | | | | | | |
| | | | W. | | | | | |
| | | | A ⁰ | | | | | |
| | | | O | | | | | |
| | | | | 4 | | | | |
| | | | | | | | | |
| | | | | | | TOTAL : | \$50.17 | |

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. 138694

| CUSTOMER | ORDERED BY: | |
|----------|------------------|----|
| THE CI | TU OF OPARK ST Z | PT |
| ADDRESS | PHONE | |
| CITY | STATE ZIP | |
| Dancy | STATE ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-----------|-------------|-------|--------|
| | DINT OR | 7 | |
| | V | | |
| | WT 18,580 C | | |
| | 70N 1.50 | | |
| | X | | |
| | 131 | | |
| | OV | | |
| | 0 | | Y . |
| | | TAX | |
| | | TOTAL | |
| LOADER: | Occavio | | |
| DRIVER: | | | |
| TOLICVING | 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.___
(Signature of Consignor)

Rock-it Natural Stone, Inc. P.O. Box 410 No. 138694 Wister, OK 74966 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com CUSTOMER ORDERED BY: **ADDRESS** CITY STATE ZIP QUAN. PRICE **AMOUNT** DESCRIPTION TAX TOTAL LOADER: DRIVER:

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)

TRUCKING COMPANY:

Rock-it Natural Stone, Inc. P.O. Box 410 No. 138694 Wister, OK 74966 Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com CUSTOMER **ORDERED BY: ADDRESS PHONE** CITY STATE ZIP QUAN. PRICE **AMOUNT** DESCRIPTION TAX TOTAL LOADER: **DRIVER:**

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)

TRUCKING COMPANY:

Smith Plumbing 220 N. 3rd St.

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

Account Statement

Account Number: Due Date:

9/30/2017 11:59:59 PM

Balance:

123.59

Amount Enclosed:

23.59

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



Account Activity

| Account | | Charges | Credits | Run. Balance |
|-----------|----------------------------------|----------------|---------|--------------|
| Date | Account Activity | | | 79.78 |
| 8/4/2017 | New Charge - Transaction #7786 | 26,28 26,28 | | 106.06 |
| 8/7/2017 | New Charge - Transaction #7791. | 20,20 | 53.50 | 52.56 |
| 8/7/2017 | Payment received - Check 40 20. | 10.527 | 00,00 | 63.07 |
| 8/8/2017 | New Charge - Transaction 47 96 | 6/21/ | | 69,29 |
| 8/10/2017 | New Charge - Transaction #7 1026 | 100 | | 86,99 |
| 8/14/2017 | New Charge - Transaction #78141 | 14.86 | | 94.79 |
| 8/14/2017 | New Charge Trans ctic #78142 | 2.74 | | 97.53 |
| 8/18/2017 | New Charge - Transa tion #78292 | 26.06 | | 123.59 |
| 8/24/2017 | New Charge Transaction #78494 | 20,001 | | |

Transaction # : 77861 Account # 13:00:40 Date 8/4/2017 Time Cashier <u>.</u> 1 Register # Reference STREET DEPT Comments Item Lookup Code Description Quantity 226621 23.89 23.89 **EZ REACHER PICK UP TOOL 32"** Sub total 23,89 2.39 Tax Total 26.28 Tender amount 26.28 Change cash Invoice Transaction # : 77915 Account # 200:41 Date 8/7/2017 Time Register # Cashler Reference STREET DEPT Comments Extended Item Lookup Code Description Quantity EZ REACHER PICK UP TOOL 32" 23.89 226621 Sub total 23.89 2.39 26.28 Total 26.28 ender amount Change cash Invoice S : 77963 Transaction # Account # Date 8/8/2017 Time 09:53:04 Cashier 1 Register # Reference Comments STREET DEP Item Lookup Code Description Quantity Price Extended TAPE FRA 9.55 100560 9.55

9.55

0.96

10.51

10.51

Sub total

Tender amount

Change cash

Tax Total

Reference -

Comments STREET DEPT/ JD PICKED UP

| 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 Tender amount | 6.22 6.22 |
| | | | Change cash | |

Invoice

| | IIIVOICE | | | |
|------------------|---------------------------------|-----------------|--------------|----------|
| Transaction # | : 78141 | | Account # : | |
| Date | 8/14/2017 | | Time : | N 38:42 |
| Cashier | : 1 | | Register# | 1 |
| Reference | \$ - | | | |
| Comments | Street Dept. | | | , ` |
| Item Lookup Code | Description | Quantity | Price | Extended |
| 900100 | Miscellaneous metric washers | 10 | X | 1.70 |
| 900100 | Miscellaneous metric bolt | ¹¹ C | 0.74 | 8.14 |
| 444652 | WHEEL GRIND METL 4.5X1/4X5/8-1 | | 6.25 | 6.25 |
| | | . 40 | Sub total | 16.09 |
| | 2.41 | -X/ | Tax | 1.61 |
| | 11.111.1.1 | | Total | 17.70 |
| | /AB/04 AB/11/ 1 | | ender amount | 17.70 |

Transaction # : 78142
Date : 8/14/2017
Cashier : 1
Reference : Comments : Street Date

| Account # | 1 4 4 4 4 4 4 4 4 4 4 4 |
|------------|-------------------------|
| ACCOUNT # | |
| Time | 14:40:11 |
| | |
| Register # | - 1 |
| | |

Change cash

 Item Lookup Code
 Description
 Quantity
 Price
 Extended

 201384
 THREADLOCK HI-TEMP 6ML.
 1
 7.09
 7.09

 Sub total
 7.09

 Tax Total Total Tender amount Change cash
 7.80

Transaction # : 78292 Account # Date 8/18/2017 Time Cashier Register#

Reference

STREET DEPT Comments

Extended Item Lookup Code Description Quantity Price Sq Wire Lk Pins 5/16 x 2-3/4 MF67104-Each 2.49 2.49 Sub total 2.49

> 0.25 2.74 2.74 Tax Total Tender amount Change cash

10:09:48

Extended

23.69

Invoice

: 78494 Transaction # Account # Date 8/24/2017 Cashler Register # Reference : STREET DEPT Comments Item Lookup Code Description Quantity BIT 3/4X 10X12 SDS PLUS MASONR 288183

Jankstre 23.69 2.37 26.06 Total ender amount Change cash 26.06 Mila

Smith Plumbing 220 N. 3rd St.

Ozark, AR 72949 (479) 667-3558

Account Statement

Account Number:

Due Date:

9/30/2017

Balance:

11:59:59 PM 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: Name: Address:

Company:

Phone #:

Total Visits

Total Sales

Fax #:

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

479555555

1-30 Days

0.00

876 29,493.15

Last Visit Discount

8/24/2017 0

31-60 Days

0.00

Closing Date: Due Date: Credit Limit: Credit Availab

53.50 123.59 53.50 ------

Balance Due

123,59

1:59:59 PM

100,000.00

99,876.41

123.59

11:59:59 PM

Over 90 Days

0.00

Account Activity

Current

123,59

| Date | Account Activity | Charges | Credits | Run. Balance |
|-----------|------------------------------------|---------|---------|--------------|
| 8/4/2017 | New Charge - Transaction #77861 | 26,28 | V | 79,78 |
| 8/7/2017 | New Charge - Transaction #77915 | 26,28 | ~ | 106.06 |
| 8/7/2017 | Payment received - Check # 218, 97 | | 53,50 | 52,56 |
| 8/8/2017 | New Charge - Transaction #17 63 | 10.51 | V | 63.07 |
| 8/10/2017 | New Charge - Transaction #78 | 6,22 | | 69,29 |
| 8/14/2017 | New Charge - Transaction #79141 | 17,70 | | 86,99 |
| 8/14/2017 | New Charge - Transaction 7, 8142 | 7,80 | | 94.79 |
| 8/18/2017 | New Charge - ransact on #78292 | 2.74 | V | 97,53 |
| 8/24/2017 | New Charge - 1 ansac on #78494 | 26.06 | | 123.59 |

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

Fax:

Sales Receipt

Transaction #:
Account #:

78494

Page: Date: Time:

1 of 1 *8/24/2017 3:07:12 PM

Cashier: Register #: 3:07 1 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 288183

Description

BIT 3/4X 10X12 SDS PLUS

MASONR

MSRP 323.69

Price \$23.69

Extended \$23.69

121 KNOW MAN

Milley

 Sub Total
 \$23.69

 Sales Tax
 \$2.37

 Total
 \$26.06

Charge Customer Previous Balance New Balance

Change Due

\$0.00

\$26.06

\$97.53

\$123.59

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 8/18/2017 10:09:48 AM

Cashier. Register #:

1

78292

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code MF67104-Each

Description

Sq Wire Lk Pins 5/16 x 2-3/4

Price \$2.49 Extended \$2.49

121 ABY AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND AS AND A

Sub Total Sales Tax Total

Charge Customer \$2.74 **Previous Balance** \$94.79 **New Balance** \$97.53

Change Due

\$0.00

\$2.49

\$0.25

\$2.74

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

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

8/4/2017 1:00:40 PM

Cashier: Register #: 1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

479555555

, AR 72949

Comment:

STREET DEPT

Item Lookup Code 226621

Description

EZ REACHER PICK UP TOOL 32"

MSRP

Price \$23.89 **Extended** \$23.89

MSR \$23.81

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

pnic

Sales Receipt

Transaction #:

77915

Account #: Page: Date:

Time:

1 of 1 8/7/2017 8:00:41 AM

Cashier. Register #:

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

1

479555555

_PT

∟ookup Code **∠6621**

Description EZ REACHER PICK UP TOOL 32"

Price \$23.89

Extended \$23.89

Olark Strengther

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

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

Fax:

Sales Receipt

Transaction #:

Account #: Page:

1 of 1 8/8/2017

1

77963

Date: Time:

9:53:04 AM

Cashier: Register #:

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 100560

Description

TAPE FRACTIONAL 1" X 25"

MSRP

Price \$9.55 **Extended** \$9.55

Syphis Mills Mills

Sub Total Sales Tax Total

\$0.96 \$10.51

\$9.55

Charge Customer Previous Balance **New Balance** \$10.51 \$52.56 \$63.07

Change Due

\$0.00



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: STATEMENT DATE: STORF #

08/28/17 1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

72.00 -72.00

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

Current \$ 345.24

1-30 Days \$ 0.00

31-60 Days \$ 0.00

PO#

61-90 Days \$ 0.00

RIPTION

Total Amount Due

\$ 345.24

INV AMOUNT OPEN AMOUNT

12.52

| 08/01/17 1597257659 08/03/17 1597257854 08/04/17 1597258006 08/08/17 36925 08/10/17 1597258907 08/11/17 1597258984 strt dep 08/17/17 1597259809 street 08/17/17 1597259810 | DATE | TRANS # |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 08/23/17 1597260682 | 08/03/17 08/04/17 08/08/17 08/10/17 08/11/17 08/17/17 | 1597257854 1597258006 36925 1597258907 1597258984 strt dept 1597259809 street 1597259810 |

ceived and Applied

7.25 25.11 -72.00 29.11 103.25

123.09

-11.00

55.91 V

25.11 0.00 29.11 103.25 123.09 -11.00

55.91

\$ 345.24

12.52

7.25

TOTAL:

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.

Remit To:

O'REILLY AUTOMOTIVE, INC.

PO BOX 9464

SPRINGFIELD, MO 65801-9464

Ա-Կի---Ու--ին-սերհինի-ՈՒսի-ԵՈՐ--ի-իԿի-վիա

CITY OF OZARK

Amount Due

\$ 345.24

Amount Paid

337

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.



BILL TO

CITY OF OZARK

PO BOX 253

PHONE (417) 862-3333

SHIP TO

SURTINGETELD MO 65881-9464

INVOICE NUMBER INVOICE

CHARGE SALE

INVOICE DATE

8/01/17

07ARK 72949-9953 FILLED CHECKED BY BY CUSTOMER ORDER NO. TIME OF COUNTER SHIP VIA SPECIAL INSTRUCTIONS NO 5:38:00 71905 LIST NET DISC % CORE EXTENDED UNIT MEAS. CD. TAX QTY. LINE ITEM NUMBER PAICE See FirstCallOnline for details Brake Package Pricing extended throu 5,69 5, 69 MRY 9.54 5.69 1 BDV 9,64 5,69 oppration TOTALS weeiate your business" SUB-TOTAL 11.38 19, 28 MISC. CASH TEND TAX/FEES CUSTOMER SIGNATURE CHANGE TOTAL Visit Us At: www.oreillyauto.com ""ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE"



CITY OF DZARK

PO BOX 253

OZARK

Randy

CUSTOMER SIGNATURE

SHIP TO

AR 72949-0253

Since 1957

INVOICE NUMBER INVOICE

1597-258907

CHARGE SALE

INVOICE

8/10/17

| COUNTER NO. | | | SPECIAL INSTRUCTIONS SHI | | | | IP VIA | CUSTOMER ORDER NO. | TIME OF ORDER | | FILLED | CHECK |
|-------------|--------|------|--------------------------|-------------------------------------------|--------------|-------------------------------|--------------------|-----------------------|---------------|-----------|--------|---------------|
| 51343 | | | | | | | .0,00 | | 14:3 | | | |
| TAX | R C | QTY. | LINE | ITEM NUMBER | UNIT CE | P. 4 | LIST PRICE | NET PRICE | DISC % | CORE | EXT | ENDED RICE |
| > T | Bri | | ORC | ge Pricing ext 72414 | tended EA | through Sept 12. N. CarbCl | 301 See Fi 5.92 | rstCallOnli 3.49 | ne fi | or detai | | 3, 49 |
| Ţ | | 1 | DRC | MANUFACTURER': 72414 MANUFACTURER': | EA | SozGarbCl WARRANTY | 5, 92 | 3, 49 | | | | 3, 49 |
| T | | 1 | DRC | 72414 | E | 12,507CarbCl | 5.98 | 3, 49 | | | | 3, 49 |
| T | | 1 | | 75260 MANUFACTURER | BX B DEFE | 200SheetTowl CT WARRANTY | 27.10 | 15.99 | | | 1 | 5, 99 |
| тот | ALS | Ą | CU | TOMER-GORY | "Wapp | eciate your business" | 44.86 | 26, 46 | | SUB-TOTAL | - 5 | 6.46 |

CASH TEND

CHANGE

TAX/FEES

TOTAL



CUSTOMER SIGNATURE

Auto Parts For Professionals SHIP TO

72949-3609

SPRINGFIELD MD 65801-9464

MISC.

TOTAL

TAX/FEES

1.00-

11.00



CASH TEND

CHANGE

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



CITY OF OZARK

Auto Parts For Professionals SHIP TO

SDRINGFIELD MD 65801-9464

INVOICE

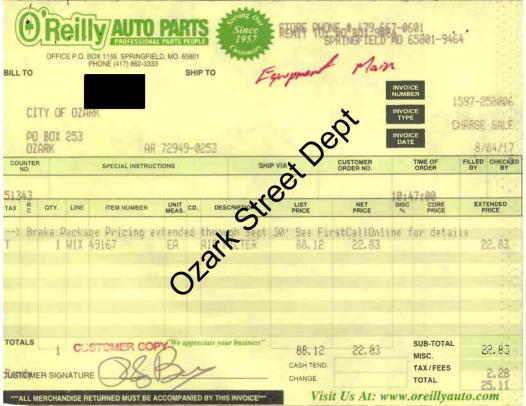
INVOICE TYPE

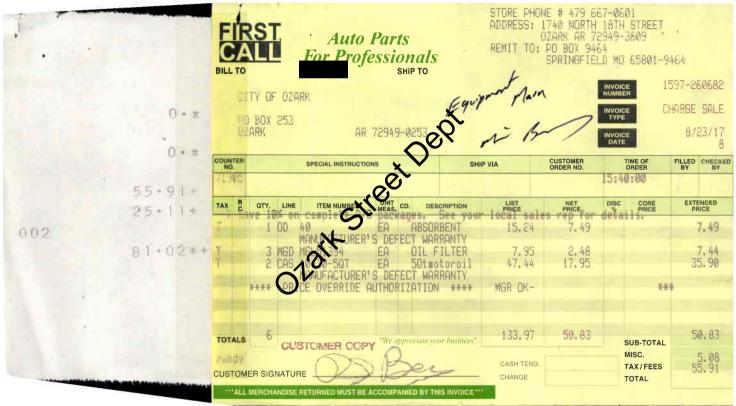
1597-259809

CHARGE SALE

PO BOX 253 INVOICE 8/17/17 72949-0253 CUSTOMER ORDER NO. FILLED CHECKED COUNTER NO. TIME OF SPECIAL INSTRUCTIONS ORDER DESCRIPTION (CO CORE DISC % EXTENDED ITEM NUMBER PRICE Call 866-830-4351 for S TOTALS SUB-TOTAL 111.90 CUSTOMER COPY MISC. TAX/FEES CUSTOMER SIGNATURE CHANGE TOTAL

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





REMITTANCE

CLOSING DATE: 8/31/17 MEADORS LUMBER CO STREET DEPT/PARKS

AMOUNT PAID

NEW BAL: 562.20

ACCOUN JOB:1

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.

ACCT:

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: 8/31/17

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

OZARK AR 72949

VIEW/PRINT/PAY YOUR INVOICES & STATEMENTS

https://mvaccount.meadorslumber.com

| Date | Ref | Tst | С | Description | Debit | Credit | Amount |
|---------|--------|-----|-----|--------------------------|-------------|--------|-----------|
| 8/ 1/17 | 148842 | 1 | 1 | PO#JOB1 | 31.23 | V | 31.23 |
| 8/ 3/17 | 148944 | 1 | 1 | PO#STREET | 25.19 | V | 25.19 |
| 8/ 4/17 | 149030 | 1 | Ť | PO#STREET | 15.94 | V. | 15.94 |
| 8/ 7/17 | 149122 | 1 1 | i | PO # PARKS | 32.98 | 1/ | 32.98 |
| 8/ 8/17 | 149187 | 1 | i i | PO#STREE | 37.88 | 1 | 37.88 |
| 8/ 9/17 | 149276 | +- | H | PO # JOB 1 | 163.89 | 1 | 163.89 |
| 8/ 9/17 | 149278 | 1 | 1 | PO#STREET | 91.47 | V | 91.47 |
| 8/10/17 | 149297 | 1 | H | PO# STREET | 45.99 | V | 45.99 |
| 8/16/17 | 149581 | + + | i i | PO AS OFFT | 23.09 | V . | 23.09 |
| 8/17/17 | 149615 | +- | i i | PC#SINEETS | 38.80 | 1 | 38.80 |
| 8/18/17 | 149694 | 1 | 1/4 | NO # CEMETERY | 15.39 | V | 15.39 |
| 8/25/17 | 149993 | 1 | | PO # JOB1 | 38.82 | VI | 38.82 |
| 8/28/17 | 150084 | 17 | T T | PO#STREET MALASAGE | (1.53 | 10 | 1,53 |
| | | 1 | | | - | | |
| CURRENT | 1-30 | YS | T | 31-60 DAYS 61-90 DAYS O' | VER 90 DAYS | NEW BA | L: 562.20 |

0.00 TERMS: Due the 10th

0.00

21726

A - Adjustment

B - Balance Forward

Transaction Codes

0.00

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.

PHONE: (479) 667-9793

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

8/9/17 3:23 63.89 148.99 0.00 14.90 INVOICE: 149276/1 148.99 PRICE /PER EXTENSION DATE / TIME: TERMINAL: 552 148.99 /EA TOTAL AMOUNT NON-TAXABLE TAX AMOUNT SUB-TOTAL TAXABLE **OZARK CITY TAX** CLERK: MEL UNITS 163.89 TAX: 002 Due the 10th SUGG SALESPERSON: TERMS: ** AMOUNT CHARGED TO STORE ACCOUNT ** CRIPTION AR 72949 SHIP TO: STREET DEPT/PARKS PO # JOB 1 TG 25x4(REFERENCE: P.O. SKU EA 403045 72949 PURCHASE ORDER: JOB 1 ORDERED UM AR JOB NO: SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: SHIPPED OZARK

PHONE: (479) 667-9793

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

B/18/17 12:30 13.99 0.00 13.99 1.40 INVOICE: 149694/1 13.99 EXTENSION TERMINAL: 553 /PER TOTAL AMOUNT 13.99 /EA NON-TAXABLE SUB-TOTAL TAX AMOUNT PRICE TAXABLE OZARK CITY TAX CLERK: DSS1 UNITS 15.39 TAX: 002 Due the 10th SUGG SALESPERSON: ** AMOUNT CHARGED TO STORE ACCOUNT ** SCRIPTION AR 72949 SHIP TO: STREET DEPT/PARKS PO # CEMETERY MM 7" L REFERENCE: SKU PURCHASE ORDER: CEMETERY EA 213179 72949 SHIPPED ORDERED UM AR JOB NO: 00 SOLD TO: CITY OF OZARK P.O. BOX 253 CUSTOMER NO: OZARK

XD Mill Alfande Received By

PHONE: (479) 667-9793

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

CUSTOMER NO: SOLD TO: CITY OF OZARK P.O. BOX 253 **OZARK** JOB NO: 001 AR STREET 72949 PO # STREET DEPT/PARKS Due the 10th SALESPERSON: INVOICE: 149581/1 CHARLIE TERMINAL: 567 DATE / TIME: 8/16/17 1:31

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| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 20.99 /EA | PRICE /PER |
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| | | | | X w /s-/ |
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| 4.18 4 5.99 | TAX AMOUNT TOTAL AMOUNT | | | |
| 41.81 0.00 41.81 | TAXABLE NON-TAXABLE SUB-TOTAL | 45.99 | ** AMOUNT CHARGED TO STORE ACCOUNT ** | |
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| | | | | 45.99+ |
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| 41.81 | 1 PRICE /PER 1 41.81 /EA | 46.69 | 4X8 3/4 BB YELLOW PLYWOOD | 1 1 EA 34BB |
| 49297/1 | VVOICE: 1 | | S | |
| | K CITY TAX | SALESPERSON: TAX: 002 OZARK CITY TAX | OZAKK AR 72949 | OZARK AR 72949 |
| TERMINAL: 556 | TERMI | | SHIP TO: STREET DEPT/PARKS P.O. BOX 253 | SOLD TO: CITY OF OZARK P.O. BOX 253 |
| 8/10/17 9:23 | RRC | ie the 10th | PO# STREET Due | 001 STREET |

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

SHIPPED CITY OF OZARK OZARK P.O. BOX 253 4 6 ORDERED JOB NO: 6 PURCHASE ORDER: STREET AR S EA 18FS EA 341385 EA 690535 EA 2416 72949 SKU PO # STREET ** AMOUNT CHARGED TO STURE ACCOUNT ** 18" ROUND FORM ST 2X4 16#2 SPRU 150Z RED Š 170Z CLR DEPT/PARKS AR 72949 SCRIPTION SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX SUGG 91.47 7.79 UNITS INVOICE: 149278/1 CLERK: MEL SUB-TOTAL TAXABLE NON-TAXABLE 4 6 TOTAL AMOUNT TAX AMOUNT PRICE 5.99 /EA 5.49 /EA 2.29 /EA 7.70 /EA /PER EXTENSION TERMINAL: 553 8/9/17 3:56 91.47 23.96 22.90 30.80 83.15 0.00 5.49 83.15 8.32

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PO # STREET Due the 10th CLERK:

TERMINAL: 553

8/9/17 3:56

CITY OF OZARK
P.O. BOX 253

DEPT/PARKS

JOB NO:

PURCHASE ORDER: STREET

OZARK

AR 72949

SALESPERSON:

INVOICE: 149278/1

| | | 10 | 4 | 4 | _ | SHIPPED | |
|---------------------------------------|--------------------|-------------------------------|--------------------------|----------------------|-------------------------|-------------|--|
| | | 10 | 4 | 4 | _ | ORDERED | |
| | | EA 18FS | EA 2416 | EA 341385 | EA 690535 | WU | |
| - | | FS | 16 | 1385 | 0535 | S | |
| | | | | | | SKU | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | Pacing of drainage | 18" ROUND FORM STAKES WIHOLES | 2X4 16#2 SPRUCE PALL FIN | 150Z RED Spray Times | 170Z CLR Inv Mark Paint | DESCRIPTION | |
| 91.47 | 121. | | 7.79 | | | SUGG | |
| | | | | | | STINU | |
| TAXABLE NON-TAXAE SUB-TOTAL | | 10 | 4 | 4 | 7,00 | | |
| TAXABLE NON-TAXABLE SUB-TOTAL | | 2.2 | 7.7 | 5.9 | 5.4 | PRICE | |
| | | 2.29 /EA | 0 ÆA | 5.99 /EA | 5,49 /EA | /PER | |
| 83.15 0.00 83.15 | | 22.90 | 30.80 | 23.96 | 5.49 | EXTENSION | |



TAX AMOUNT

91.47

8.32

PAGE NO: 1

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

| 1.45 15.94 | TAX AMOUNT TOTAL AMOUNT | | |
|------------------------|--------------------------------------|---------------------------------------|--------------------------------------------------|
| 14.49 0.00 14.49 | TAXABLE NON-TAXABLE SUB-TOTAL | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 008 |
| | J ² | | 37.88+ 38.82+ |
| | | Made of the Co | 31·23+ 25·19+ 32·98+ |
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| 14,49 | 1 14.49 /EA | ECHO 155 CAMMED LINE | 1 1 EA 311155066 |
| 49030/1 | INVOICE: 149030/1 | DESCRIPTION | SHIPPED ORDERED UM SKU |
| | SALESPERSON: TAX: 002 OZARK CITY TAX | OZARI AR 72949 | OZARK AR 72949 |
| TERMINAL: 551 | | STREET DEPT/PARKS P.O. BOX 253 | SOLD TO: CITY OF OZARK P.O. BOX 253 |
| B/4/17 10:40 | TERMS: CLERK: Due the 10th CHARLIE | REFERENCE: TO PO # STREET | CUSTOMER NO: JOB NO: PURCHASE ORDER: 001 STREET |
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PHONE: (479) 667-9793

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

| X A B Received By | | | 1 1 EA 104CV | SHIPPED ORDERED UM SKU | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | CUSTOMER NO: JOB NO: PURCHASE ORDER: 001 JOB 1 |
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| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 121x | 1 28.39 /EA | SUGG UNITS PRICE /PER | SALESPERSON: TAX: 002 OZARK CITY TAX INVOICE: 148842/1 | TERM | TERMS: CLERK: Due the 10th JES |
| 2.84 31.23 | 28.39 0.00 28.39 | | 28.39 | EXTENSION | 48842/1 | TERMINAL: 552 | DATE/TIME: 8/1/17 12:38 |

PHONE: (479) 667-9793

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

| Ne San | φ **. | 10 EA 18FS | SHIPPED ORDERED UM SKU | | OZARK AR 72949 OZ | CITY OF OZARK P.O. BOX 253 P.O. | R NO: JOB NO: PURCHASE ORDER: REFER PO | |
|-------------------------|---------------------------------------|--------------------------------|------------------------|-------------------|----------------------|---------------------------------|----------------------------------------|-----------------------------------|
| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 18" ROUNIL FORM STAKES WIHOLES | DISCRIPTION | S S | AR 72949 SALESPERSON | STREET DEPT/PARKS P.O. BOX 253 | PO# STREET Due th | VISIT US AT www.meadorslumber.com |
| | 25.19 | 1211 | SUGG UN | | 002 | | the 10th | |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 10 2.29 /EA | UNITS PRICE /PER | INVOICE: 148944/1 | OZARK CITY TAX | TER | RRC | |
| 2.29 25.19 | 22.90 0.00 22.90 | 22.90 | EXTEN | 48944/1 | | TERMINAL: 556 | B/3/17 9:00 | |

PHONE: (479) 667-9793

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

| | | 1 1 EA 238565 1 1 EA 131257 | SHIPPED ORDERED UM SKU | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | CUSTOMER,NO: JOB NO: PURCHASE ORDER: 001 PARKS | |
|-------------------------|---------------------------------------------|--------------------------------------------------------|------------------------|-------------------|----------------------------------------------|------------------------------------------------|--|
| | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 3' GripNG bext Reach GRY Feath Safe Glasses Mund & Sm | ESCRIPTION | OZARK AR 72949 | SHIP TO: STREET DEPT/PARKS P.O. DX 253 SALES | REFERENCE: TERMS: PO # PARKS Due | |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE * 32.98 SUB-TOTAL | 99 /EA 99 /EA | SUGG UNITS PRICE /PER | INVOICE: 149122/1 | TERMI | RMS: CLERK: Due the 10th DSS1 | |
| 3.00 32.98 | 29.98 0.00 29.98 | 21.99 7.99 | EXTENSION | 19122/1 | TERMINAL: 552 | DATE / TIME: 8/7/17 9:35 | |

PHONE: (479) 667-9793

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| | 9.59 | 1 9.59 /EA | | RUSSET WELDING & WORK LOVES | RUSS | 1 EA 4-5010 | | |
| | 12.99 1.79 | 1 12.99 /EA 1 1.79 /EA | | 9" Magnet Torpedo (1971) 3PK FLT SoapstoneReul | 9" Ma | 1 EA 113428 1 EA 5-0080 | <u> </u> | |
| | 7.98 S 2.09 | 2 3.99 /EA 1 2.09 /EA | 4.09 | 80# PRE-MX CONCRETE FLAT SOAPSYONE HOLDER | FLAT | 2 EA 80CM 1 EA 5-0065 | <u> </u> | |
| | EXTENSI | UNITS PRICE /PER | SUGG | DISCRIPTION | SKU | UM | SHIPPED ORDERED | SHII |
| | 49187/1 | INVOICE: 149187/1 | | S | | | | |
| | | OZARK CITY TAX | TAX: 002 C | AR 72949 | OZAKK | AR 72949 | OZARK | 0 |
| | TERMINAL: 556 | TERM | | T/PARKS | STREET DEP P.O. BOX 253 | | CITY OF OZARK P.O. BOX 253 | PC |
| SVA | 8/8/17 10:15 | RRC | Due the 10th | Ī | PO # STREET | STREET | 001 | |
| 1 | | | com | VISIT US AT www.meadorsiumber.com | 7 | | i | |

PHONE: (479) 667-9793

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SHIPPED OZARK P.O. BOX 253 CITY OF OZARK ORDERED UM Received By AR STREETS EA 514364 EA 724874 EA 4408 72949 STREET DEPT/PARKS 88" Starter Roye/Ham BRZ STDT1 Rural pailsox P.O. BO ** AMOUNT CHARGED TO STORE ACCOUNT ** PO# STREETS AR 72949 SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX SUGG 38.80 STINU INVOICE: 149615/1 TAXABLE
NON-TAXABLE
SUB-TOTAL TAX AMOUNT TOTAL AMOUNT PRICE 20.99 /EA 4.29 /EA 9.99 /EA /PER EXTENSION TERMINAL: 556 8/17/17 10:10 38.80 20.99 35.27 0.00 35.27 4.29 9.99 3.53

PHONE: (479) 667-9793

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

SOLD TO: CITY OF OZARK P.O. BOX 253 SHIPPED OZARK R NO: ORDERED UM JOB NO: PURCHASE ORDER: AR EA 314155056 72949 SKU STREET DEPT/PARKS PO # JOB1 ** AMOUNT CHARGED TO STORE ACCOUNT ** 3LB .155 AR 72949 SCRIPTION E ECHO SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX SUGG 38.82 STIND INVOICE: 149993/1 SUB-TOTAL TAXABLE NON-TAXABLE TAX AMOUNT TOTAL AMOUNT PRICE 35.29 /EA /PER EXTENSION TERMINAL: 552 DATE / TIME: 8/25/17 8:45 38.82 35.29 35.29 35.29 3.53

STREET Account PAYROLL Rembursement CHECKS

CHECK#______ Payable to: General Fund

AMOUNT: \$ 11 258-46 Mayor's: _ Tran_

San the Check sarby (9-15.2017)

STEVE'S TIRE SALES, LLC



116094

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

New & Used Tires

| -2010 | FERD | New & Used Tire | 5 | | | |
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ALL claims and returned goods MUST be accompanied by this bill.

Thank You



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#:

TERMS: NET 10TH

INV #: 368080/0

DATE: 9/7/17 TIME: 2:59

CLERK: SC

TERM#641

TAX : 19A OZARK COMPOSITE

* INVOICE *

| | | // | | | | ****** |
|---------|----|------------|------------------------------------------------------------------|-------|--------------|-----------|
| LN# QTY | UM | | DESCRIPTION | UNITS | PRICE/PER | EXTENSION |
| 1 1 | LB | 2149626927 | PENN SMART SEED SUN & SHADE 7# | | 24.99 /LB | 24.99 |
| | | | Street | | | |
| | | | | | | |
| | | | Check # 18245 Date 9-18-2017 ** AMOUNT CHARGED TO STORE ACCOUNT | | 7.48 TAXABLE | 24.9 |

** AMOUNT CHARGED TO STORE ACCOUNT **

27.48 TAXABLE

24.99

SUBTOTAL

NON-TAXABLE

0.00 2**4**.99

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.

TAX AMOUNT
TOTAL AMOUNT

27.48

2.49

VOIDED CHECK

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| REASON FOR VC | ID: Wrong act. |

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

| NAME | | | | SHIP TO | TY OF O | ZARK S | TREET | | |
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| CITY, STATE, ZIP | | | | | | | | | |
| ORDER NUM | IBER | DEPARTMENT | SALESPERSON | WHEN SHIP | Nello | HOW SHIP | 9.11- | | |
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| BUYER: | do | liks | | | | | | | |

KEEP THIS SLIP FOR REFERENCE

Check # 18247
Date 9-19-2017



PO BOX 4001 ACWORTH, GA 30101

0000913 06 MB 1.797 **AUTO T7 0 6513 72949-025353

ավորդությունի անդարկեր անկան արև անհանական անդարական անդարան անդարան անդարան անդարան անդարան անդարան անդարան ա

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

Manage Your Account Account Number Date Due 10/08/17 Change your address at Invoice Number 9792727571 http://sso.verizonenterprise.com

Quick Bill Summary

Aug 14 - Sep 13

| 1116.1.11.1.11.11.11 | Previous Balance (see back for details) | \$904.48 |
|----------------------|-----------------------------------------|------------|
| 49 | Payment - Thank You | -\$988.33 |
| 722 | 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 & Creeks | \$40.36 |
| | Taxes, Governmental Surchaines & Flies | \$54.81 |
| | Total Current Charges | \$1,403.18 |
| | Total Charge Due by October 08, 2017 | \$1,319.33 |
| 12it | Check # 18 | 1248 m |
| | Questions: | 101 001 |
| | | |

Pay from phone

Pay on the W

1,800,922,0204 or *611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 **Bill Date Account Number Invoice Number**

September 13, 2017

9792727571

Total Amount Due by October 08, 2017

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

\$1,319.33



PO BOX 660108 DALLAS, TX 75266-0108

ւկներիկիոնդվիկաննդրկիվուրներիունի

Verizon

Overview of Shared Usage

/08/17 3 of 38 te Due Page

Invoice Num! 979272757

| mber | Account Number | Dat |
|------|----------------|-----|
| 11 | | 10/ |
| | | |

| | Participating Lines as of 09/13/17 | | Lines Exceeding Allowance after Share | | Shared Allowance | Shared Usage | | Shared Billable | Sost | | | | | |
|----------------------------------------------------------------------------|---------------------------------------|--------------------|------------------------------------------|----------|-----------------------|------------------------|----------------|---------------------|---------------|--------------------|-------------------------|------------------|-----------------------------|-----------------|
| Talk - Nationwide for Business Share | 12 | | 6 | 4 | 4,800 | 4,598 | | 0 | | | | | | |
| Overview of Lines | | | SI | | | | | | | 1 | | | | |
| | Page | Monthly | Usage | | and Other | Taxes, Governmental | Third-Party | i P | Voice | | | | | |
| Charges by Cost Center | Number | Charges | | 8 | Credit | and Fees (| (includes Tax) | Charges | Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
| No Cost Center 479–508–7564 Fire Department 479–667–1920 Sonya Eveld | 5 6 Subtotal | \$39.99 \$52.44 | \$.02 | \$494.99 | \$3.62 3.62 | \$.00 | 00'\$ | \$40.03 \$555.81 | 30 | 1 267 | 22.280GB 3,113.889MB | 1 1 | | |
| OZABK BOLICE DEPT | | | | | | | | | | | | | | |
| 479–209–1893 Police J Little | 80 | \$49.35 | ì | ł | \$3.34 | 2 84 | × | 6 57 13 | 673 | | 000 | | | |
| 479-209-5069 Police Dept - Nicely | 6 | \$49.35 | 1 | - | \$3.34 | \$4.44 | - | \$57.13 | 49 | 1,491 | 5,347.267MB | <u> </u> | 1 | - |
| 479-213-0017 Ozark Pd Data | 10 | \$39.99 | 1 | 1 | \$.02 | \$.00 | | \$40.01 | P | 102 | SINISCE. 18 | ļ | ! | } |
| 479-213-0018 Ozark Pd Data | 11 | \$39.99 | 1 | 1 | \$.02 | \$.00 | | \$40.01 | ! | | 4 912GB | ! ! | . | ! |
| 479–213–0494 Police – Animal Contro 479–213–0738 Police Dent – David W | 12 | \$49.35 | i | 1 | \$3.34 | \$4.44 | | ₹7.13 | ł | 1 | 1 | | | |
| 479-213-3489 Police - Devin Bramlet | 5 4 | \$49.35 | 1 1 | 1 | \$3.30 \$2.30 | \$4.78 | | 89. 20. | 1 3 | ŀ | 1 | 1 | | 1 |
| 479-213-6366 Police Dept | 15 | \$46.60 | 1 | 1 | \$3.30 | \$4.97 | | \$1.13 A B7 | 610 | 1,578 | 2,412.128MB | 1 | 1 | 1 |
| | Subtotal | \$363.59 | \$.00 | \$.00 | \$20.00 | \$27.51 | \$.00 | \$411.10 | * | 1 | l | ! | | 1 |
| POLICE | | | | | | | | • | | | | | | |
| 479-508-7146 Carol. | 16 | \$39.99 | 1 | 1 | \$ 03 | 9 | | | | | | | | |
| 479-508-7312 Carol. | 17 | \$39.99 | } | 1 | 20.0 | %.00 ₩ | <u> </u> | \$40.01 | 1 | i | 22.987GB | | I | ŀ |
| 479-508-7318 Carol. | 18 | \$39.99 | 1 | ŀ | \$.02 | 00 G | | \$40.01 640.01 | ł | ŀ | 8.455GB | 1 | 1 | 1 |
| | Subtotal | \$119.97 | \$:00 | \$.00 | \$.06 | \$.00 | \$.00 | \$120.03 | l | l | 13.124GB | - | 1 | |
| STREET DEPARTMENT | | | | | | | | | | | | | | |
| 479-213-0837 Street Dept - Randy | 19 | \$39.61 | 1 | ľ | \$3.30 | \$4.78 | 1 | 647 69 | | | | | | |
| 479-213-3742 Street - Jody | 20 | \$49.35 | 1 | 1 | \$3.34 | \$4.44 | 1 | \$57.13 | 889 | 922 | 1 555 573MR | 1 | I | 1 |
| | Subtotal | \$88.96 | \$.00 | \$.00 | \$6.64 | \$9.22 | \$.00 | \$104.82 | | 3 | GIAGO (0.000) | | 1 | 1 |
| | | | | | | | | | | | | | | |



9792727571

10/08/17 19 of 38

Summary for Street Dept - Randy: 479-213-0837 STREET DEPARTMENT

Your Plan

| Nationwide | Rasic | SharePlan | 400 |
|--------------|-------|-------------|-----|
| INGUINITATUE | Dasiu | Stigiet lai | 700 |

verizon^v

\$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

| Surchar |
|-----------|
| Fed Unive |
| Regulato |
| AR State |
| AR State |

Monthly Charges

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 09/14 - 10/13 | 10.00 |
| 23% Access Discount | 09/14 - 10/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 09/14 — 10/13 | 38.45 |

ges

| | \$3.30 |
|------------------------------|--------|
| AR State High Cost Fund | 1.78 |
| AR State TRS Surchg | .01 |
| Regulatory Charge | .21 |
| Fed Universal Service Charge | 1.30 |

| Taxes, Governmental Surcharges and ees | |
|----------------------------------------|------|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equip SP bg | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Szte. Tax | .61 |

otal Current Charges for 479–213–0837 \$47.69

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

.82

\$4.78



Invoice Number Account Number

Date Due Page

100147 40

10/08/17 19 of 38

1.30

.21

.01

1.78

\$4.78

9792727571

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

Your Plan

\$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

Monthly Charges

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 09/14 - 10/13 | 10.00 |
| 23% Access Discount | 09/14 - 10/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 09/14 - 10/13 | 38.45 |

Surcharges
Fed Universal Service Charge
Regulatory Charge
AR State TRS Surchg
AR State High Cost Fund

| | \$3.30 |
|----------------------------------------|--------|
| Taxes, Governmental Surcharges so Fees | |
| AR State 911 Fee | .65 |
| AR Telecom Relay Equi (Syrc) g | .02 |
| AR State Sales Tax | 2.68 |
| Franklin Cnty Siles Car | .61 |
| Ozark City & Nes Yax | .82 |

otal Current Charges for 479–213–0837 \$47.69

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



Invoice Number Page

9792727571

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 of Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

| | | \$49.35 |
|-----------------------------|---------------|---------|
| 23% Access Discount | 09/14 - 10/13 | -14.74 |
| Nationwide Email & Data 400 | 09/14 – 10/13 | 64.09 |

| Voice | | Allowance | Used | Billable | Cost |
|------------------------------|-----------|-----------|----------|----------|-------|
| Shared | minutes | AST COL | 899 | | |
| Friends & Family | minutes | | 9 | | |
| Mobile to Mobile | minutes | nlinited | 214 | | |
| Night/Weekend | min tes | unlimited | 254 | 12021 | |
| Total Voice Messaging | | | | | \$.00 |
| Text 2 | messages | unlimited | 319 | | |
| Unlimited M2M Toxt | messages | unlimited | 53 | | |
| Picture & Vide | messages | unlimited | 354 | | |
| Total Hossaging | | | | 1 | \$.00 |
| Megabyte Usage | megabytes | unlimited | 1555.573 | | |
| otal Data | | | | | \$.00 |
| Total Usage and Purchase Cha | arges | | | | \$.00 |
| Surcharges | | | | | |
| Fed Universal Service Charge | | | | | 1.49 |
| Regulatory Charge | | | | | .21 |
| AR State TRS Surcha | | | | | 01 |

| AR State High Cost Fund | 1.63 |
|---------------------------------|------|
| AR State TRS Surchg | .01 |
| Regulatory Charge | .21 |
| 1 cd offiversal octated offatge | 1.43 |

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 |

Total Current Charges for 479-213-3742 \$57.13

\$3.34

\$4.44





Walmart' Community Card

CITY OF OZARK GENERAL

Account Numbe

Customer Service: 1-877-294-1086

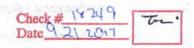
| Summary of Account Activity | | Payment Information | |
|-----------------------------|------------|---------------------------|------------|
| Previous Balance | \$558.87 | New Balance | \$515.14 |
| - Payments | \$69,91 | Total Minimum Payment Due | \$515.14 |
| - Other Credits | \$488.96 | Payment Due Date | 10/12/2017 |
| + 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 | | |

| Tran | Post | | X | | |
|-------|-------|-------------------|------------------------------------|----|------------|
| Date | Date | Reference Number | Description of Transaction or Cost | | Amount |
| 08/11 | 08/11 | P9273007501S46T4Z | WALMART 000209 OZARK_AR | | (\$488.96) |
| 08/16 | 08/17 | P9273007800Y4K8J0 | WALMART 000209 OZAR | | \$477.11 |
| 09/01 | 09/01 | P9273007P01402FMT | WALMART 000209 JZARINAR | | \$38.03 |
| | | | TOTAL FOR AUTHORIZED BUYER NO | 01 | \$26.18 |
| 08/24 | 08/24 | P9273007D01MBLTJ3 | PAYMENT - THANK 100 | | (\$69.91) |

| Late Charge Summary | | | |
|---------------------|-------------------|--------------------|-------------|
| | Annual Percentage | Balance Subject to | Late Charge |
| | Rate | Late Charge | |
| | 1.966 | \$0.00 | \$0.00 |

Cardholder News and Information

Your Walmart Community card account with Retail Wanc 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 a references to Synchrony Bank.



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 G | ENERAL | AUTHORIZED BUYER #: 0 | 1000 |
|---------------------|-----------------------------|-------------------------|--------|-----------------------|------------|
| ACCOUNT #: | 60 | | | P.O. #: | 3 |
| INVOICE#: 00 | 5509 | DATE OF SALE #: 0 | 81117 | STORE #: 00000209 | |
| TRANSACTIO | N #: 5509 | AUTHORIZATION # | REFUND | REGISTER #: 91 | |
| <u>S.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| | MERCHANDISE/CONS UMABLES | 1.000 | EA | 488.9600- | 488.96 |
| SUB \$488.96- | | TAX \$0.00 | | TOTAL INVOICE | \$488.96 |
| | 2 | | | CREDITS TOTAL | \$0.0 |
| | | | | BALANCE DUE | \$488.96 |
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT # | | | | P.O. #: | |
| INVOICE#: 00 | 9559 | DATE OF SALE #: 0 | 81617 | 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 | 34.9 |
| 100630464 | BRUTE 55G 17CT CNTRT | 40.000 | E | 9,9700 | 398.8 |
| SUB \$433.74 | 1-902553W00.2 | TAX \$43.37 | X | TOTAL INVOICE | \$477.1 |
| | | | | CREDITS TOTAL | \$0.0 |
| | | | 2.0 | BALANCE DUE | \$477.1 |
| | | CITY OF OZAR (G | SHERAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT | | CI | | P.O. #: | |
| INVOICE#: 004 | 4543 | DATE OF SALE #: 0 | 90117 | STORE #: 00000209 | |
| TRANSACTIO | N #: 4543 | (UT) ORIZATION # | 001805 | REGISTER #: 1 | |
| <u>S.K.U</u> - | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 011797235 | SWEET-N-LOW 1507 | 1.000 | EA | 4.3600 | 4.3 |
| 079142531 | SW MS MILK CHOC 30CT | 1.000 | EA | 3.9800 | 3.9 |
| 083317283 | RNZ ADJUST RASPB 3CT | 2,000 | EA | 2.7600 | 5.5 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.6800 | 11.6 |
| 107313009 | HS WASP KILLER 2CT | 2,000 | EA | 4.9700 | 9.9 |
| SUB \$35.48 | | TAX \$2.55 | | TOTAL INVOICE | \$38.0 |
| | | | L | CREDITS TOTAL | \$0.0 |
| | | | | | |

Rock-It

Street

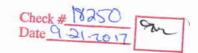
P.O. BOX 410 WISTER, OKLAHOMA 74966 800-371-4219 ~ FAX 918-659-2326 www.rock-itnaturalstone.com

CITY OF OZARK ATTN: CAROL SNEATH PO BOX 253 OZARK, AR 72949

| 9/18/201 | NG DATE | BILLIN | | 13.7 | | SE 1 1 | | THE PARTY |
|----------|----------|--------|----------------|------|---------------|----------|-----------|-----------------|
| | ALNCE | NOUS B | PRE | - | OUNT ACTIVITY | AC | | |
| PAYMENT | CHARGES | PRICE | TOWIN SO FT | PLTO | PRODUCT | P.O. # | INVOICE # | DATE SHIPPED |
| | \$42.60 | \$5.00 | 8.52 | | DIRT | / | 136992 | 9/12/2017 |
| | \$59.89 | \$7.25 | 8.26 | | CONCRETE SAND | / | 137036 | 9/13/2017 |
| | \$55.54 | \$7.25 | 7.66 | 0 | CONCRETE SAND | / | 137044 | |
| | \$71.85 | \$7.25 | 9.91 | 1 | CONCRETE SAND | V | 137049 | |
| 10. | \$55.97 | \$7.25 | 7.72 | | CONCRETE SAND | / | 137052 | |
| 30 | \$71.12 | \$7.25 | 9.81 | | CONCRETE SAMD | / | 137056 | |
| 103.42 | \$95.76 | \$9.00 | 10.64 | | CRUS VER RUN | / | 130270 | 9/14/2017 |
| | \$36,22 | | | | ALES TAX | | | |
| | 28.50 | | | | SV | | | |
| 385.5 | | V . | 0. | | | | | |
| 10343 | Lig | Suga | nat i | 7 | | | | |
| | U | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | \$488.95 | TOTAL: | | | | | | |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!



P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 136992

| CUSTOMER | | | ORDERED BY: |
|----------|------|-------|-------------|
| | (271 | OF | CEAR |
| ADDRESS | | | PHONE |
| | 51 | DAT | |
| CITY | | STATE | ZIP |
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| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | TON 8.50 | | |
| | 0131 | | |
| | PAG | | |
| | | TAX | |
| LOADER: | (Jerny 1) | | |
| DRIVER: | Keers De | 8 | |
| TRUCKING | COMPANY: | PALK | |

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)

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137036

| CUSTOMER | | | | ORDERED BY: |
|----------|-----|--------------|-------|-------------|
| | THE | CITY | OF | OZAKK |
| ADDRESS | 7.0 | The state of | | PHONE |
| | 1 | 51 | DDT | |
| CITY | | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|----------|---------------|-------|-------------|
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| | ¥ / | TOTAL | nga goldogi |
| LOADER: | Desayo | | |
| DRIVER: | Hele & Der | - | |
| TRUCKING | COMPANY: | ner | As . |

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)

P.O. Box 410

The section

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137044

| CUSTOMER | | ORDERED BY: | | |
|----------|---------|-------------|-------|--------|
| ADDRESS | THE eny | 07 0. | PHONE | |
| CITY | S) | STATE | ZIP | |
| QUAN. | DESCR | IPTION | PRICE | AMOUNT |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| TOUCKING | 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.___
(Signature of Consignor)

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone com

No. 137049

| CUSTOMER | | | | ORDERED BY: |
|----------|------|-----|-------|-------------|
| | THE | CHY | ME O | MAR |
| ADDRESS | | - | | PHONE |
| | 2019 | 51 | DDF | |
| CITY | | | STATE | ZIP |

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| TRUCKING | COMPANY: | DDr | |
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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)

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326

rock-itnaturalstone com

No. 137052 DATE

| CUSTOMER | | | ORDERED BY: | |
|----------|------|---------|-------------|---|
| | 1116 | CITY OF | DZANK | |
| ADDRESS | 1.0 | | PHONE | |
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| DRIVER: | (dely) OCO | | | | |
| TRUCKING | COMPANY: Oznac St | 22 | | | |
| | | | | | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137056

DATE

| CUSTOMER | 11.0 | - | ORDERED BY: |
|----------|-----------|--------|-------------|
| | THE 6 | 1111 0 | y Orsek |
| ADDRESS | A Company | / | PHONE |
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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)

P.O. Box 410

CHICTONER

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 130270

TAX

| CUSTOWER | THE CITY OF DE | OKDEKED BY: | |
|----------|----------------|-------------|--------|
| ADDRESS | | PHONE | |
| CITY | STATE | ZIP | |
| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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TOTAL LOADER: **DRIVER:**

TRUCKING COMPANY:

P.O. Box-410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326 rock-itnaturalstone.com No. 130270

| CUSTOMER | | | ORDERED BY: | |
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DRIVER:

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: |
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| ADDRESS | | | | PHONE |
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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 SOI UTIONS (918) 649-2007 REORDER

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone com

No. 137036

| CUSTOMER | | | ORDERED BY: |
|----------|-------|-------|-------------|
| 7/1 | e eny | OF | OZAKK |
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| TRUCKING | COMPANY: | OD K | | | | | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137036

| CUSTOMER | | | ORDERED BY: |
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| ON VIII | TAX | |
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| LOADER: Share | | |
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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. 137056

| CUSTOMER | | ORDERED BY: | |
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| ADDRESS | | | PHONE |
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| LOADER: | Ormid () | | |
| DRIVER: | Bell Demar | | |
| TRUCKING | COMPANY: OTHER 5 | 7200 | |

P.O. Box-410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137056

| DATE | | | |
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| CUSTOMER | | | ORDERED BY: |
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| DRIVER: | Chrosell Sens | | 1 |
| TRUCKING | COMPANY: | 7700 | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone com

No. 137052

DATE

| CUSTOMER | | ORDERED BY: |
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| ADDRESS | | PHONE |
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| LOADER: | Ocean (M) | | |
| DRIVER: | Telly Dan | | |
| TRUCKING | COMPANY: | 22 | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137052

DATE

| CUSTOMER | | | ORDERED BY: | |
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| TRUCKING | COMPANY: | 7P1 | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137049

| CUSTOMER | | | ORDERED BY: | | |
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| | 2116 | ens | M | OTHER | |
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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. 137049

| CUSTOMER | | | | ORDERED BY: | |
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| ADDRESS | | | | PHONE | |
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| TRUCKING | COMPANY: | מעד | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137044

| CUSTOMER | | ORDERED BY: |
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| ADDRESS | | PHONE |
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| DRIVER: | BOGAD Que | | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137044

| CUSTOMER | | | ORDERED BY: |
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| ADDRESS | | | PHONE |
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| LOADER: | Cherry 10 | | |
| DRIVER: | Kon Villa | | |
| TRUCKING | COMPANY: | 22. | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 136992

| CUSTOMER | | | ORDERED BY: |
|----------|------|-------|-------------|
| | Carl | OI | (JEARK |
| ADDRESS | | | PHONE |
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| CITY | | STATE | ZIP |
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| LOADER: | (Joseph) | | |
| DRIVER: | Kot Dei | | |
| TRUCKING | G COMPANY: | TARK | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

No. 136992

rock-itnaturalstone.com CUSTOMER ORDERED BY: PHONE **ADDRESS** ZIP CITY STATE

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| OADER: PRIVER: | Januar . | | | |
| RUCKING COMPA | NY: | | 2011 | |



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#: ! 1NV #: 368340/0

TERMS: NET 10TH DATE: 9/19/17 TIME: 8:29

CLERK: TW TERM#641

TAX : 19A OZARK COMPOSITE

| | | | | | | | ***** | ****** |
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| LN# | QTY | UM | SKU | DESCRIPTION | | UNITS | PRICE/PER | EXTENSION |
| 1 | 1 | EA | 4160 | CORRG 24" CULV PIPE 20" | -11/4 | 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" | | | 27.00 /EA | 27.00 |
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** AMOUNT CHARGED TO STORE ACCOUNT **

610.48 TAXABLE

554.99

NON-TAXABLE

0.00

SUBTOTAL

554.99

TAX AMOUNT
TOTAL AMOUNT

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Ja Den

Received By

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.



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#:

INV #: 368312/0 TERMS: NET 10TH

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 5.50 FT 742194 CHAIN 5/16 PROOF 2.00 /FT 11.00 A B

** AMOUNT CHARGED TO STORE ACCOUNT **

12.11 TAXABLE

11.00

SUBTOTAL

0.00 11.00

TAX AMOUNT

NON-TAXABLE

1.11 12.11

TOTAL AMOUNT

Received By

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.

STEVE'S TIRE SALES, LLC



Nº 116140

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

New & Used Tires

| CUSTOME | R'S ORDER NO. PHONE | DATE | 70.17 | | | | |
|----------|---------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| NAME | | - | 11 | | | | |
| ADDRESS | ADDRESS OZARY STREET DEPT. | | | | | | |
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| | STATE TIRE TAX @ \$2.00 EACH | | | | | | |
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| | Lugnuts torqued at ft. lbs. | | | | | | |
| | Retorque again after 50 miles | | 1000 | | | | |
| | | TAX | | | | | |
| RECEIVED | BY CO B | TOTAL | 9,90 | | | | |
| | ALL claims and returned goo MUST be accompanied by this b | ds bill. | hank You | | | | |

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

| 9/19/201 | NG DATE | BILLIN | | | | 1 | | ALTY . |
|----------|--------------------|----------|-------------------|------|----------------------------------|--------|-----------|-----------------|
| | ALNCE | VIL US B | PRE | | INT ACTIVITY | ACCOU | | |
| PAYMENT | CHARGES | RRICE | TON/LE SC. FT. | PLTS | PRODUCT | P.O. # | INVOICE # | DATE SHIPPED |
| | \$43.10 | \$5.00 | 8.62 | | DIRT | | 136758 | 9/18/2017 |
| | \$3.45 | | | 0 | SALES TAX | | | |
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| | | | | | Check # 1825 the Date (1.25-301) | | | |
| | \$46.EE | TOTAL : | | | | | | |
| \$46.5 | \$46.55 AMOUNT: | OTAL : | | | | | | |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 136758 DATE

| CUSTOMER | | | - 12- | ORDERED BY: |
|----------|-----|-------|-------|-------------|
| | THE | C1711 | 05 | OZAZK |
| ADDRESS | - 1 | | | PHONE |
| | -35 | 51 | DPT | |
| CITY | | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| LOADER: | Oakul | | |
| DRIVER: | Docato Quie | | |
| TRUCKING | COMPANY: | DA | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone com

No. 136758 DATE

| CUSTOMER | | | | ORDERED BY: |
|----------|-----|------|-------|-------------|
| | THE | CINI | 07 | OZAZK |
| ADDRESS | | | | PHONE |
| | 197 | 51 | DPT | |
| CITY | | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| LOADER: | Ochulo | | |
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| TRUCKING | GCOMPANY: | DAY | |



P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 136758 DATE

| CUSTOMER | | | | ORDERED BY: |
|----------|------|-------|-------|-------------|
| | 7110 | (1711 | 01 | OTARK |
| ADDRESS | | | | PHONE |
| | | 51 | DPT | |
| CITY | | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | Road Mts | TAX | |
| | 1000 100 | TOTAL | |
| LOADER: DRIVER: | Quinio Quin | | |
| TRUCKING | COMPANY: | DA | |

Summit Supply Corporation of Colorado 5092 County Road 302

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

City of Ozark Accounts Payable PO Box 253 Ozark AR 72949 Ship To

City of Ozark Street Dept

Attn: Joseph

2904 W Commercial

Ozark, AR 72949

479-213-3742

PO# Verbal Jody

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| Qty | | Item | - Description | Unit Price | Total |
| 6 | S-130p | | belt swing scat purple WEB SALE | 24.00 | 144.0 |
| 2 | S-130y | | belt swing seat yellow WER SALE | 24.00 | 48.00 |
| | | | Subtotal | | 192.0 |
| | 121127 | | | | |
| 1 | Shipping | | Shipping UPS | 53.48 | 53.4 |
| | | | | | |
| | | 1 | Park | | |
| | | O | | heck # 8054 | 1 |
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| 12 8981 31 | Sales Tax (0.0%) | \$0.00 |
| THE SAME | 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

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80330

Date 9/14/2017

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City of Ozark Accounts Payable PO Box 253 Ozark AR 72949

Ship To

City of Ozark Street Dept Attn: Joseph 2904 W Commercial Ozark, AR 72949 479-213-3742

PO# Verbal Jody

Rep Terms FOB

R Net 30

| Qty | | Item | Description | Unit Price | Total | |
|----------------------|----------|------|-----------------------------------------------------------------|----------------|-----------------|--|
| 6 S-130p 2 S-130y | | | belt swing seat purple WEB SALE belt swing seat yellow WEB SALE | 24.00 24.00 | 144.00 48.00 | |
| 1 | Shipping | | Subtotal Shipping UPS | 53.48 | 192.00 53.48 | |
| | | -1 | | | | |
| | | Or | 51.19 (137) 51.19 (137) | | | |

网络斯里里里斯

| | Subtotal | \$245.48 |
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| | Sales Tax (0.0%) | \$0.00 |
| pton 1 | Total | \$245.48 |
| THE THE | Payments/Credits | \$0.00 |
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P.O. BOX 410 WISTER, OKLAHOMA 74966 800-371-4219 ~ FAX 918-659-2326 www.rock-itnaturalstone.com

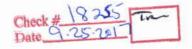
CITY OF OZARK ATTN: CAROL SNEATH

PO BOX 253 OZARK, AR 72949

| | | | TANDATE OF LAND | | | 116 | BILLII | NG DATE | 9/20/2017 |
|-----------------|-----------|--------|-----------------|-----|----------|-------------------|---------|---------------------|-----------|
| | | AC | COUNT ACTIVITY | | | PRE | ALNCE | | |
| DATE SHIPPED | INVOICE # | P.O./# | PRODUCT | P | LTS | TON/LE SC. FT. | RRICE | CHARGES | PAYMENTS |
| 9/19/2017 | 136785 | ./ | CRUSHER RUN | ı | | 10.51 | \$9.00 | \$94.59 | |
| | 136788 | // | CRUSHER RUN | | | 10.81 | \$9.00 | \$97.29 | |
| | 136792 | | CRUSHER RUN | | <u> </u> | 11.14 | \$9.00 | \$100.26 | |
| | | | SALES TAX | (0) | | | | \$23.37 | |
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| | | | | | | | | | |
| | | | | | | | TOTAL : | \$315.51 AMOUNT: | \$315.5 |

NET DUE 10TH OF THE FOLLOWING MONTH

WE APPRECIATE YOUR BUSINESS!



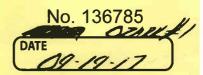
P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326

rock-itnaturalstone.com



| CUSTOMER | | | | ORDERED BY: |
|----------|-----|------|-------|-------------|
| | THE | CITI | OI | OZAKK |
| ADDRESS | | ,000 | | PHONE |
| | | 57 | DP | + |
| CITY | | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | Proteod | TAX | |
| | 3 | TOTAL | |
| LOADER: | Ochrilo | | |
| DRIVER: | Kely of lin | | |
| TRUCKING | COMPANY: OFMELL THE | 27 | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326 rock-itnaturalstone com No. 136788

DATE

| CUSTOMER | | ORDERED BY: | | |
|----------|-----|-------------|-------|--|
| | THE | CHU ON | OCARK | |
| ADDRESS | | | PHONE | |
| | 57 | DPT | | |
| CITY | | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------------------------|---------------|--------------|------------|
| No. of Street | CHUSHEL THE | X | erado vete |
| | LUT 21, 620 Q | | |
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| | Pio Irail | TAX TOTAL | |
| LOADER: DRIVER: | Ourse | | |
| Carlotta Santa Carlotta | COMPANY: | 120 | en C |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 136792

DATE

| CUSTOMER | | | | ORDERED BY: | |
|----------|-----|------|-----|-------------|----|
| | THE | 1171 | ar | OZNEK | |
| ADDRESS | | | | PHONE | |
| | | 57 | DAT | | |
| CITY | | ST | ATE | ZIP | 71 |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|----------|----------------|-------|--------|
| | CAUSIER RIM | 7 | W |
| , | LUT 22,280 Q | | |
| - | 701 11G | | |
| | 0121 | | |
| | | TAX | |
| | Pig I Fail | TOTAL | |
| LOADER: | Desaylo | | |
| DRIVER: | tool of a line | | |
| TRUCKING | COMPANY: | HIK | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 136785

| CUSTOMER | | | ORDERED BY: | |
|----------|-----|-------|-------------|--|
| THE | CIN | 01 0 | ZANK | |
| ADDRESS | | | PHONE | |
| | 57 | DDT | | |
| CITY | | STATE | ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | CAUSINER PON Q | 7 | |
| | 141 24,010 | | |
| | 101-10-5 | | |
| | Moderal & Sygnl | es | |
| | O. | | |
| | Protrail | TAX | |
| | . 3 | TOTAL | |
| LOADER: | Orano | | |
| DRIVER: | Rock Doc. 5 | | |
| TRUCKING | COMPANY: | 202 | 7 |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326 rock-itnaturalstone

No. 136785

| CUSTOMER | | | | ORDERED BY: |
|----------|-----|------|-------|-------------|
| | TIV | CIIV | 0, 0 | TANK |
| ADDRESS | | | | PHONE |
| - | | 57 | DDF | |
| CITY | | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | CAUSINEA ROA Q | X | |
| | V | | |
| | 141 24010 | | |
| | 1011-10-50 | | |
| | Stend & Synol | es | |
| | OV TO | | , |
| | | 75 | - |
| | P. Wall | TAX | |
| | 3 | TOTAL | |
| LOADER: | Dennie | | |
| DRIVER: | Rolling office | | |
| TRUCKING | COMPANY: | 77.2 | 17 |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 136788

DATE

| | | ORDERED BY: | |
|-----|--------|-------------|------------------|
| 111 | CHU OF | OVARIL | |
| | | PHONE | |
| 57 | 222 | | |
| | STATE | ZIP | |
| | 51 | STATE | THE SAY OF ORDER |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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| | Cususe fund | \mathcal{R} | |
| | 147 21,600 | | |
| | 200 10.50 | 5 | |
| | Some Some | 7 | |
| | Ov pro 17 | | |
| | Pis Trail | TAX TOTAL | |
| LOADER: | Despose | | |
| DRIVER: | ROLL Dain | | |
| TRUCKING | COMPANY: | 150 | mi (i |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone co

No. 136788

DATE

| CUSTOMER | | | ORDERED BY: |
|----------|------|-------|-------------|
| | 7111 | CHY O | OCPRIC |
| ADDRESS | | | PHONE |
| | 51 | DPI | |
| CITY | | STATE | ZIP |

| QUAN. | DESCRIPTION | PRI | CE | AMOUNT |
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| LOADER: | Despert. | | | |
| DRIVER: | Till I clin | | | |
| TRUCKING | COMPANY: | 15 | 0 | rsac Gr |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326 rock-itnaturalstone.com No. 136792

| CUSTOMER | | ORDERED BY: |
|----------|---------|-------------|
| 7111 | C121 01 | OZNEK |
| ADDRESS | | PHONE |
| | 51 7201 | |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT | |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------|--|
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| DRIVER: | 1000 D D Quar | | | |
| TRUCKING | COMPANY: | HIK | | |
| | , , | | | |
| Subject to Se consignee w The carrier sl charges. ROCK-IT | ection 7 of Conditions of applicable bill of lading, if this shi ithout recourse on the consignor, the consignor shall sign nall not make delivery of this shipment without payment of NATURAL STONE, INC | ipment is to b the following of freight and | e delivered to the g statement: all other lawful | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 136792

DATE

| | | ORDERED BY: | |
|-----|--------|-------------|--------------|
| 11/ | 171 61 | OZNEK | |
| | | PHONE | |
| 51 | 1201 | | |
| | STATE | ZIP | |
| | 51 | STATE | PHÓNE ST DET |

| QUAN. | DESCRIPTION | PRICE | AMOUNT | |
|----------|----------------|-------|--------|--|
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| | A & M | 1000 | | |
| | -10 | 15 | | |
| - | OV | | | |
| | Dia (Fali) | TAX | | |
| | | TOTAL | | |
| LOADER: | Oranic | | | |
| DRIVER: | Total of light | | | |
| TRUCKING | COMPANY: | NIK | | |



Arkansas Valley Electric Cooperative

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



| Service From To | | Name CITY OF OZARK | | | Location | Sei | Bill Date | | | |
|----------------------------------------------------------------|------------------------------------------------------|--------------------|---------------------------------------|----------------|---------------|-------------------------------|---------------------------------|------------------|------|--------------------------------------------------|
| | | | | | | 3513699990 | Street | | | 09/21/17 |
| | | | | Mete Numb | Multi | KWH Rate Cycle | | Total Amount Due | | |
| 08/21/17 | 09/21/17 | 31 | 0 | 0 | 0 | 0 | 0 | 803 | 416 | 1,102.97 |
| | Amount Due u For Your | - | 08/31/17 | | | 1,147.08 -1,147.08 | ~e' | 5 | | |
| Security L Energy & State Sale County Sa Franchise | ight Charge TO/RTO Co s Tax ales Tax Fee | | @ 0.0027 | 77 | | 956.68 28.71 65 1.04 | | | | |
| City Sales Debt Cost Total Curi | | Charges | @ -0.0020 | 58 | C' | 2005 -21.32 1,102.97 | | | | |
| Total Amo | ount Due by ount Due Aff | 10/17/ | /17 17/17 | N | + | 1,102.97 1,127.42 | C | Check # 10 | 3256 | The |
| | 003 | 2 | Ó | 10 | · | | Trip Charge Returned Check I | | | 25.00 15.00 |
| | | | | | | | Tampering Depos | | | 240.00 & Up |
| | | | | | | Reconnect For Nonpayment | | | | |
| Failure t | o receive bill d | loes not voi | id penalties or la :00 pm on the d | ite payment an | d service dis | sconnection. | 8 am-5 pm After Office Hours | s until 8 pm | | 25.00 plus trip charge 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

Payable to: General Fund

AMOUNT: \$ 10,070.75 Mayor's: _ Ta

1. 27 - 2017 Receipt #: 32676



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK LITE 104 N BELL BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM PREVIOUS PRESENT CONSTANT HOURS TO 09/25/2017 01914 1 9 08/23/2017 01905

LAST PAYMENT CREDITED \$43.17 ON 08/31/2017.

TRAL SERVICE

(ENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 0.50 0.27 0.03 0.04

CULRENT BILL

MOUNT DUE

X

28.42

28.42

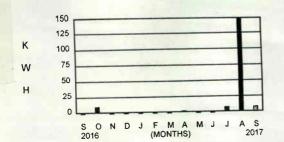
TAL AMOUNT DUE BY 10/10/2017

AILING DATE OF BILL 09/26/2017

OUR ACTIVATION CODE FOR ONLINE BILLING REC STRATION IS 1282611. 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 \$17-300-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE YOUR AVERAGE DAILY COST WAS \$0.84 PER DAY.

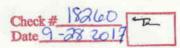


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 12 MONTHS (B) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

www.oge.com

#009507672646



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

fach

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK OZARK DAM OVERLOOK #PARK BILLING PERIOD METER KILOWATT METER READING ACCOUNT NUMBER CONSTANT HOURS TO **PREVIOUS** PRESENT FROM 09/22/2017 0 08/22/2017 16636 16636 1

LAST PAYMENT CREDITED \$29.19 ON 08/30/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

25.00 1.62 0.38 CURRENT BILL

27.00

TOTAL AMOUN

27.00

TOTAL AMOUNT DUE BY 10/09/2017

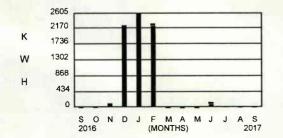
MAILING DATE OF BILL 09/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATOR'S 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/23/201

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.

0121



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.
(B) INDICATES CURRENT MONTH.



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

852

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 200 N BELL BILLING PERIOD METER READING METER KII OWATT FROM TO **PREVIOUS** PRESENT CONSTANT HOURS

52081

LAST PAYMENT CREDITED \$100.36 ON 08/31/2017.

09/25/2017

GENERAL SERVICE

08/23/2017

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH **ENERGY EFFICIENCY COST \$0.00321 /KWH** TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

51229

25.00 46.86 25.94

1

114.93

OUNT DUE

114.93

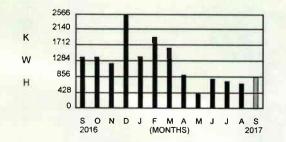
TOTAL AMOUNT DUE BY 10/10/2017

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 10024/2017.

TO PAY BY PHONE FROM YOUR CHEC KING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877/3 274. PROCESSING FEES WILL APPLY.



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 (III) INDICATES CURRENT MONTH.

#008207695036



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 KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 08/23/2017 09/25/2017 12054 12259 205

LAST PAYMENT CREDITED \$45.49 ON 08/31/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 11.28 6.24 0.66 0.95 2.8 0.8

48.54

TOT LAMOUNT DUE

48.54

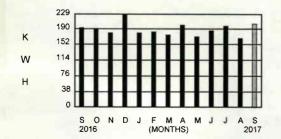
TOTAL AMOUNT DUE BY 10/10/2017

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 877.3 6-3.74. PROCESSING FEES WILL APPLY.



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.
(2) INDICATES CURRENT MONTH.

#009007690053

3354



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 KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS CONSTANT HOURS PRESENT 08/23/2017 09/25/2017 28140 28446 1 306

LAST PAYMENT CREDITED \$53.00 ON 08/31/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 16.83 9.32 0.98 1.42 3.40 CURRENT BILL

58.91

TOTAL AMOUNT DUE

58.91

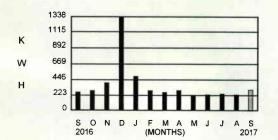
TOTAL AMOUNT DUE BY 10/10/2017

MAILING DATE OF BILL 09/26/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIS RATION 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 877-506-5274. PROCESSING FEES WILL APPLY.



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.

18407682518

3356



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 3 AND 2 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 08/23/2017 09/25/2017 38409 38672 1 263

LAST PAYMENT CREDITED \$49.49 ON 08/31/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

25 00 14.47 8.01

54.49

54.49

TOTAL AMOUNT DUE BY 10/10/2017

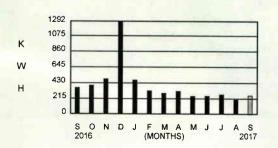
CITY TAX AMOUNT @ 2%

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 16

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 4. PROCESSING FEES WILL APPLY



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. (D) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK STREET LIGHTS BILLING PERIOD METER READING METER KILOWATT ACC FROM TO **PREVIOUS** PRESENT CONSTANT **HOURS** 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
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.001715/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

3,366.19 1,101.44 116.11 62.03 301.97 69.69

IRNENT ILL

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 REGION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 10/2.4 047.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927. PROCESSING FEES WILL APPLY.



WWW.OGE.COM



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 220 W COMMERICAL #LITES BILLING PERIOD METER READING METER KILOWATT FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 08/23/2017 09/25/2017 18794 272 19066

LAST PAYMENT CREDITED \$49.39 ON 08/31/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25 00 14.96 8.28

55.41

OUNT DUE

55.41

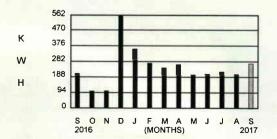
TOTAL AMOUNT DUE BY 10/10/2017

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

TO PAY BY PHONE FROM YOUR CHECK GOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 3 9274. PROCESSING FEES WILL APPLY.



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. (B) INDICATES CURRENT MONTH

#008407682519

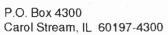
Account Name: CITY OF OZARK STREET DEPARTMEN

Account Number:

Page: 1

of 6

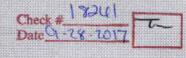
Bill Date: Sep. 18, 2017



| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---------------------|----------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 168.46 | 168.46 CR | 0.00 | 168.46 |
| yment Summa | ary | | |
| Previous Balance | | | 168.46 |
| Payment by c | heck received on SEP | 06 | 168.46 CR |
| alance | | | 0.00 |
| ljustments/Cre | edits Summary | 71 720 | X |
| Adjustments to Pr | evious Balance | | O 00 |
| otal Adjustmei | nts | | 0 |
| rrent Charge | Summary | _* | 10 |
| Monthly Charges | | | 153.76 |
| One-Time Charge | os . | mark pro- | 0.00 |
| Usage Charges | | | 0.00 |
| Discount | | | 0.00 |
| Adjustments | | | 0.00 |
| Taxes, Fees, and | Surcharges | 1'0 ' | 14.70 |
| otal Current C | harges | V | 168.46 |
| ue Date Oct | . 17, 2017 A | mount Due | 168.46 |
| | | المرابع بالمستقد المستقد | Total State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the |

IMPORTANT NEWS

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





Account Name: CITY OF OZARK STREET DEPARTMEN Account Number:

Page:

of 6

Bill Date: Sep. 18, 2017

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

| Current Charges Summary | Service Fron | n 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 | X | | 1.68 | |
| ARKANSAS Sales Tax | \sim | | 3.46 | |
| ARKANSAS State Telecommunications Relay Service Surcharge | | _ | 0.01 | |
| ARKANSAS Telecommunications Relay Equipment Fund | | • | 0.02 | |
| FRANKLIN 911 Surcharge | 1 | | 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 Surchanges | | | 14.70 | |

Total Current Charges

168.46

Contact Numbers

800-701-4102 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

P.O. Box 4300 Carol Stream, IL 60197-4300 Page: of 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

Total Monthly Charges

1.00

Charge Detail For 479-667-1953

39.83

39.83

Product-ID: CTL105638702

Monthly Charges

- Broadband Cost Recovery Fee
- HSI 15M
- HSI Equipment

Total Optional Features/Services

Total Monthly Charges

113.93

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) - nonpayme (1 NREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of sugh se vijes, and such delinquencies may be subject to collection. Local services will not be disconnected inpayment of nonregulated charges. Nonpayment of toll charges may result in the discon service, and such delinquencies may be subject to collection.





(479) 789-5188 1-800-448-8927

CITY OF OZARK STREET DEPT.

Gas & Propane, Inc.

PO BOX 253

Ozark, AR 72949

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

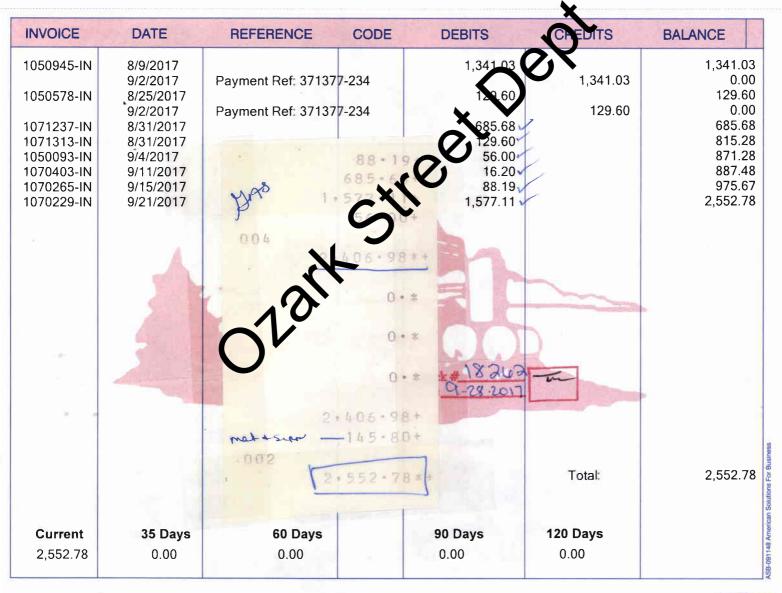
STATEMENT DATE: 9/25/2017

CUSTOMER I.D.:

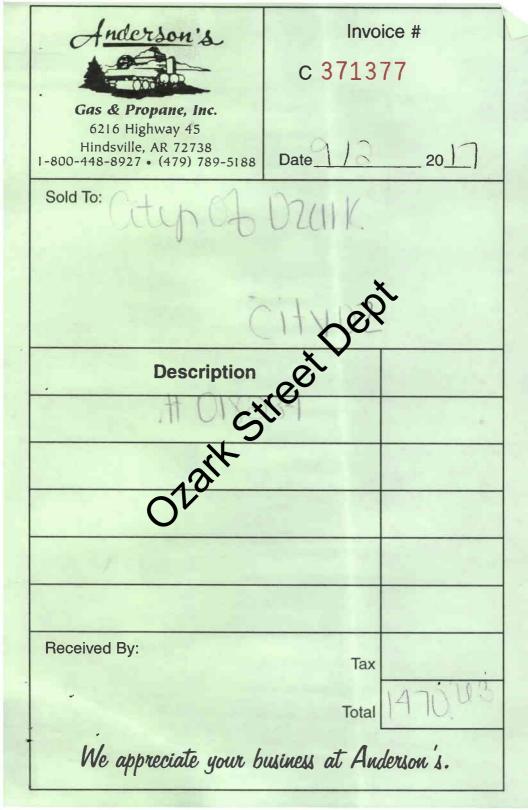
PAGE: 1

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.



Anderson's Gas & Propane 6216 Highway 45, Hindsville, AR 72738 (479) 789-5188 1-800-448-8927 Fax (479) 789-5566 2,552.78





athor

AR 1071237

Gas & Propane, Inc.

| | 29-17 Phone # _ | | | |
|----------------|---------------------------------------------------------------------------------------------------------------|-----------|---------|--------|
| Customer I | Name City of Orack | (Stre | et Dept | () |
| Address | | | | |
| City | rarl | State | 2 Zip 7 | 2949 |
| CASH | Loaded At | 00 | | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT | TOTAL |
| | DESCRIPTION PROPANE 1075 Fiammable Liquid NO LEAD | 3 | | |
| F.11 | NO LEAD 1203 Flammable Ciquid | 269 | 2.549 | 685.68 |
| E L Tui | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DISSEL Dyed High Suffer NRLM | | | |
| | OFF ROA (IE)EL 500 ppm Sulfur Dyed A D. NRoad or tax-exempt use only. Not the set if 2277 and later vehicles. | | | |
| | 1 copm S lifur Dyed ULSD. Non-Fact tax-exempt use only. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | 2 | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | A FEEL |
| | | | | |
| | | | | |
| | | | | |
| | 0 | | | 1000 |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 685-68 |
| 7.4 | untip often | SALES TAX | | |
| RECEIVE | D/BY / | TOTAL | | 685.68 |
| (47/1) | 0017 | | | |



(it/02 AR 1071313

Gas & Propane, Inc.

| Date 8 - 29 - 17 Phone # | | | | |
|--------------------------|-------------------------------------------------------------------------------------------------------------------|-----------|----------|---------|
| Customer I | Name CITY OF OS | earl s | Treet | Popt |
| Address | | | | 1 |
| City | 1002 | State | Zip | 2949 |
| ☐ CASE | Loaded At | 00, | | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT | TOTAL |
| SW - | PROPANE 1075 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | 4 | | |
| | SUPER NO LEAD 11203 Flammable Liq lid | | | |
| THE S | OFF ROAD DA SE. Dyed High Suffun VRLM | | | FILE OF |
| | OFF ROAD (I) SEL 500 ppm Sulfur Dyed L D. III -Road or tax-exempt use only. Not be use 1,207 and later vehicles. | | | |
| | OFF TO DIESEL Toppm Julfur Dyed ULSD. Non-ing of 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 Killen | 1 | | 12010 |
| | | | | |
| | | | | |
| | | | Bullet'S | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | |
| Jan | as Leiks | SALES TAX | | 9,60 |
| RECEIVE | O BY | TOTAL | | 129.60 |
| The second | | | | |



AR1050093

Gas & Propane, Inc.

| Date | Name CTY OF O201 | | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|----------|
| Customer I | Name OT OF OF OF | Stran | + dep | onet |
| Address | | | | |
| City 02 | 0,4 | State _ | Zip | 35.27 |
| City OZ | Loaded At | ~6, | ΖΙΡ | |
| GALS. ORDER | DESCRIPTION | GALS. EVERED | UNIT | TOTAL |
| * | PROPANE 1075 Flammable Liquid | | | FL 11.35 |
| 1 | NO LEAD *1203 Flammable Liquid | -te | 100 | |
| | SUPER NO LEAD *1203 Flammable Liquid | T | | |
| | OFF ROAD DIK SEN Dyed High Sulfur NRLM | - | | 1 14 3 |
| | OFF ROAD AIR EL 500 ppm Sulfur Dyed A D. W-Road or tax-exempt use only Not be see 1 2007 and later vehicles. OFF ICAD DIESEL | | 1000 | |
| | OFF IC O DIESEL Topm Litter Dyed ULSD. Non-Land Tax-exampt use only. | | | |
| - | ON ROAD DIESEL 500-ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | HEAT SE | | |
| | ON ROAD DIESEL 5 ppm Sultur ULSD | Ph | | 5600 |
| | | | | |
| | | | | |
| | | | | |
| | | HI HE | A STATE OF THE PARTY OF | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | 56-00 |
| | | SALES TAX | | 0 |
| RECEIVED | O BY | TOTAL | | 5600 |
| in side | | | | |



(M)VZ AR1070403

Gas & Propane, Inc.

| Date 9 | -7-/7 Phone # _ | | | |
|----------------|----------------------------------------------------------------------------------------------------------------|-----------|---------------|--------|
| Customer I | Name City of O | = prof = | STrac | t Dept |
| Address _ | | | THEN | |
| City |) mass C | State | Zip \ | 2949 |
| ☐ CAS | Loaded At | Os, | | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT PRICE | TOTAL |
| 3 | PROPANE 1075 Flammable Liquid NO LEAD *1203 Flammable Liquid | 20 | | |
| | NO LEAD *1203 Flammable Liquid | | | la Je |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIFFEL Dyed High Sulfur NRLM | | | |
| | OFF ROAL TABLE 500 ppm Sulfur Dyed (2), N Road or tax-exempt use only. Not be use if 20 7 and later vehicles. | - 2 | | |
| | 13 opm S Ifur Dyed ULSD. Non-fixed or lax-exempt use only. | | | |
| 34 | ON ROAD DIESEL 500 ppm Sultur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| · / r | ef:// 30# | | | 15.00 |
| | | | | |
| | | | | |
| | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| 1 | | SALES TAX | | 1.20 |
| RECEIVE | DBY | TOTAL | | 1620 |
| WA THE | 30-55 | | | 1000 |



CIM12

AR 1070229

Gas & Propane, Inc.

| Date 9 | -14-/7 Phone # _ | | | |
|----------------|---------------------------------------------------------------------------------------------------------|------------|-----------|---------|
| Customer I | Name City OF | OZAM | (Strue | + Dest |
| Address | | | | |
| City | 0204 | State | Zip | |
| CASI | | Oe | | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid | 3 | | 三山瀬城 |
| 400 | NO LEAD 1203 Flammable Liquid | 420 | 2-449 | 102858 |
| Fill | SUPER NO LEAD *1203 Flammable Littlid | 201 | 2.729 | 5485 |
| | OFF ROAD DUSEN. Dyed High Subject NRLM | 1 - 3 to - | | |
| | OFF ROAD (18 EL 500 ppm Sulfur Dyed) D. Hoad or tax-exempt use only Not be see 2 07 and later vehicles. | | July 1997 | |
| | OFF IOVO DIESEL 1 opm Juliur Dyed ULSD. Non-tyard 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 Solfur ULSD. | | 8 5 | |
| 4: | | | | |
| | | | | |
| | | | | |
| | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | 1577.11 |
| The | My SETTE | SALES TAX | | |
| RECEIVE | O BY | TOTAL | | 1577// |
| 6.63 | | | | |



AR1070403

Gas & Propane, Inc.

| Date 9 | Phone # _ | | | |
|----------------|-------------------------------------------------------------------------------------------------|------------------|--------|-------|
| Customer I | Name City of Os | - mas | Street | Dept |
| Address _ | | | | |
| City | 1/45 | State | Zip 12 | 949 |
| □ CASE | Loaded At | Oe | 7 | |
| GALS. ORDER | DESCRIPTION | GAM. DENWERED | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid NO LEAD 1203 Flammable Liquid | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIFSE Dyed High Sulfuk IRLN | | | |
| | 500 ppm Sulfur Dyed D. Cor-Road or tax-exempt use only. Not for use 1, 2007 and later vehicles. | | | |
| | OFF RO DIESEL It ppm sulfur Dyed ULSD. Non- pad o tax-exempt use only. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| -0.4 | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| 1 1 | PAL 30# | | | 15,00 |
| / | A I | 20/11 | | |
| | Matto | 01011 |) | |
| 1 | | 1 | | |
| CUSTOME | A P.O. NO. | SUB-TOTAL | | |
| | 12 | SALES TAX | | 1.20 |
| RECEIVE | O BY | TOTAL | | 1620 |
| | | | | |

Anderson's

Gas & Propane, Inc.

AR 1071313

Note of & Syples

| Date Phone # | | | | |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------|---------|-------------|
| Customer I | Name City of Oz | E MAR | Street | Popl |
| Address _ | | | | 141 |
| City | City State Zip 1919 | | | |
| ☐ CASE | □ CASH Loaded At_ | | | |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid NO LEAD | | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DUSE Dyed High Sulfun VRLM | | 55.4 | |
| | OFF ROAD AT SEL 500 ppm Sulfur Dyer AD. OF-Road or tax-exempt use only. Not be use 1 2 of and later vehicles. OFF ROAD AT SEL | | | FIRE |
| | OFF ROXD DIESEL s pprm ultur Dyed ULSD, Non-Nart in tax-exempt use only. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | MEDI |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | weed K. Men | | 4-1-3-5 | 12010 |
| | | | | |
| | | | | |
| | | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | |
| am | as Luis | SALES TAX | | 9,60 |
| RECEIVE | D BY | TOTAL | | 29.60 |
| | | | | |



AR 1070265

Gas & Propane, Inc.

| Date 9-13-17 Phone # | | | | |
|----------------------|-----------------------------------------------------------------------------------------------------------------|-------------------|------|-------|
| Customer I | Name City of C | DINGS | 570 | cel |
| Address _ | | | Day | ot |
| City | 1/25 | State | Zip | 2949 |
| CASE | Loaded At | Oe, | | |
| GALS. ORDER | DESCRIPTION | GALS. BELWERED | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid NO LEAD 1203 Flammable Liquid | 3 | | |
| | NO LEAD *1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIFSES Dyed High Sulfur ARLM | | | |
| | OFF ROAL TIESEL 500 ppm Sulfur Dyed AD. I Road or tax-exempt use only. Not for use it 2097 and later vehicles. | | | |
| | OFF OF DIESEL 1 ppm Sillur Dyed ULSD. Non-Asid stax-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. | | 6 | 38,19 |
| | ans | | | |
| | Jus | | | |
| | (2) | And the | | |
| | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| | | SALES TAX | | |
| RECEIVED | DBY | TOTAL | | 88,19 |
| 600 | 10P. a | | | |

Anderson's



AR 1071237

Gas por por

Gas & Propane, Inc.

| Date 8-29-17 Phone # | | | | |
|----------------------|-------------------------------------------------------------------------------------------------------------------|------------------|--------|--------|
| Customer I | Oustomer Name City of Orack (Street Dept.) | | | |
| Address _ | | | | |
| City O | City Ozark State 15 Zip 72949 | | | |
| CASH | Loaded At | Ve. | < | |
| GALS. ORDER | DESCRIPTION | GAM. DENWERED | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid NO LEAD | | | |
| 5.11 | NO LEAD 1203 Flammable Liquid | 269 | 2,549 | 685.68 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | Person |
| | OFF ROAD DIF AP Dyed High Sulfun IRLN | | | |
| | OFF ROAL PRINEL 500 ppm Sulfur Dyed A D. Go-Pload or tax-exempt use only. Not for use it 2007 and later vehicles. | | 1-71-7 | |
| | OFF TO DIESEL 1 ppm Juliur Dyed ULSD, Non-had Jax-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. | | | |
| | | | | |
| | | A separate | | |
| | | | | |
| | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 685-G |
| 14 | un ly star | SALES TAX | | |
| RECEIVE | DBY | TOTAL | | 685.68 |
| 1-120 | 1 10 | | | |

Anderson's



AR 1070229

(sas

Gas & Propane, Inc.

| Date 9 - 14 - 17 Phone # | | | | |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|----------|
| Customer i | Name City OF | Ozar H | (Strant | Dest |
| Address _ | | | | |
| City | DEAR | State | Zip | |
| | Loaded At | 00/ | 2 | |
| GALS. ORDER | DESCRIPTION | GAZ. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | NO. | | |
| 400 | | 420 | 2-449 | 102858 |
| Eill | SUPER NO LEAD *1203 Flammable Liquid | -201 | 2.729 | 5485 |
| | OFF ROAD DIE S Dyed High Sulfa NALM | - | | |
| | 500 ppm Sulfur Dyed LSb. 10 Road or tax-exempt use only. Not for use in 20 and later vehicles. | | | |
| | 500 ppm Sulfur Dyed Se no Road or tax-exempt use only. Not for use in 2 and later vehicles. Rt at DIESEL o ppm sulf r Dyed ULSD. Nor Road of tax-exempt use only. | | | |
| | Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | |
| | | | | |
| | | | | -10 |
| | | | | |
| | 90 | | | |
| CUSTOMER P.O. NO. | | SUB-TOTAL | | 15 77.11 |
| 1 he | 19 Ati. | SALES TAX | | |
| RECEIVED | BY | TOTAL | | 1577.71 |
| | | | i i | -7 |



AR 1050093

Gas

Gas & Propane, Inc.

| Date | Phone # | | | | | | | | | |
|----------------|------------------------------------------------------------------------------------------------------------------|------------------|---------------|---------|--|--|--|--|--|--|
| Customer I | Name CTY of 02 and | 4 Sin | et dep | ornet | | | | | | |
| Address | and the | | | | | | | | | |
| City 02 | CYL | State | Zip | | | | | | | |
| Loaded At | | | | | | | | | | |
| GALS. ORDER | DESCRIPTION | GAM. DENVERED | UNIT PRICE | TOTAL | | | | | | |
| | PROPANE 1075 Flammable Liquid | | Service St. | 1 | | | | | | |
| | PROPANE 1075 Flammable Liquid NO LEAD *1203 Flammable Liquid | | | | | | | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | | | | | | | |
| | OFF ROAD DIESE Dyed High Sulfux VRLN | | | | | | | | | |
| | OFF ROA (PASEL 500 ppm Sulfur Dyed (D.) or Road or tax-exempt use only. Not for use 120 r and later vehicles. | | | | | | | | | |
| | OP-ROLA DIESEL 1) ppm. sulfur Dyed ULSD: Non-load o tax-exempt use only. | | | | | | | | | |
| | Not for use in 2007 and later vehicles or engines. | | A District | Ega Tra | | | | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | 5600 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| L. wi | | | | | | | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | 56-00 | | | | | | |
| | | SALES TAX | | 0 | | | | | | |
| RECEIVE |) BY | TOTAL | | 5600 | | | | | | |
| 1-17- | | | | | | | | | | |



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.

TASK NO. 2 DESIGN

Contract Amount Percent Complete **Prior Billed**

Total Billed

Current Billed

Total

Invoice total 6,750.00

6,750.00 6,750.00

Invoice Summary

Contract Prior **Total** Current Billed Description **Amount** Billed 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 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

Strel

Approved by:

Kevin D. Beaumont

Sr. Project Manager

Tap Grant

Date 1



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 KILOWATT ACCOUNT NUMBER FROM то PREVIOUS PRESENT CONSTANT HOURS 08/24/2017 09/26/2017 10469 10647 1 178

LAST PAYMENT CREDITED \$42.94 ON 09/05/2017

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0,00321 /KWH TFANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 9.79 5.42

45.77

45.77

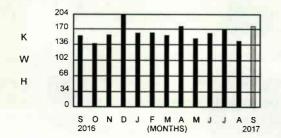
TOTAL AMOUNT DUE BY 10/11/2017

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

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877/3 PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.35 PER DAY.

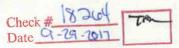


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (B) INDICATES CURRENT MONTH

#009307673521

STREET ACCOUNT 2017 60 DATE: 10-1-2017 TO: 10-31-2017 CHECK #: 10215 TO: 18298 OCTOBER

REMITTANCE

CLOSING DATE: 9/30/17 MEADORS LUMBER CO STREET DEPT/PARKS ACCOUNT

AMOUNT PAID

NEW BAL: 733.81

JOB:1

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.

ACCT:

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: 9/30/17

SOLD TO: STREET DEPT/PARKS

P.O. BOX 253 **OZARK AR 72949**

| Date | Ref | ST | С | Description | Debit | Credit | Amount |
|-------------------|---------|----|-----|----------------------------------------|--------|----------|-----------|
| 9/ 1/17 | 150354 | 1 | 1 | PO # JOB 1 | 15.38 | 1. | 15.38 |
| 9/11/17 | 150743 | 1 | 1 | PO # JOB1 | V. | 64.90 | |
| 9/11/17 | 150750 | 1 | - 1 | PO # PARK | 253.94 | | 253.94 |
| 9/12/17 | 150823 | 1 | 1 | PO # JOB1 | 35.11 | | 35.11 |
| 9/13/17 | 150850 | 1 | 1 | PO # WEST PARK | 5.04 | | 5,04 |
| 9/13/17 | 150902 | 1 | 1 | PO # STREET | / 7.04 | 1 | 7.04 |
| 9/15/17 | 151024 | 1 | - 1 | PO#STREZIS | 12.63 | / | 12.63 |
| 9/15/17 | 151049 | 1 | 1 | PO # MAIN | 12.53 | / | 12.53 |
| 9/15/17 | 151050 | 1 | 1 | PO#STREET OF T | 8.79 | | 8.79 |
| 9/20/17 | 151270 | 1 | -1 | PC # STREET | 24.23 | / | 24.23 |
| 9/20/17 | 151281 | 1 | 1 | PC# REET | 11.07 | 1 | 11.07 |
| 9/26/17 | 151484 | 1 | 1 | 1 | 101.11 | / | 101.11 |
| 9/26/17 | 151517 | 1 | 7 | PP#PARTS | | + 35.19 | -35.19 |
| 9/27/17 | 151565 | 1 | | C IO: 42371 INVNO: 1085447 | 109.80 | V | 109.80 |
| 9/27/17 | 151589 | I | C | CNO: 42371 INVNO: 1085452 | | + 23.37 | -23.37 |
| 9/27/17 | 151596 | | V | PO # PARKS | 41.23 | V | 41.23 |
| 9/28/17 | 151634 | IJ | T | PO # PARKS | 89.57 | V | 89.57 |
| CURRENT 733.81 | 1-30 DA | | | 31-60 DAYS 61-90 DAYS OVER 90 DAYS NEW | | NEW BA | L: 733.81 |

TERMS: Due the 10th

21726

A - Adjustment

B - Balance Forward

Transaction Codes

C - Credit F - Finance Charge I - Invoice P - Payment

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

PHONE: (479) 667-9793

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

9/27/17 10:14 10.80 99.00 109.80 INVOICE: 151565/1 /PER EXTENSION TERMINAL: 556 733.814+ * 0 9.00 /EA 90.00 /EA **TOTAL AMOUNT** PRICE NON-TAXABLE TAX AMOUNT SUB-TOTAL TAXABLE **OZARK CITY TAX** UNITS 109.80 TAX: 002 Due the 10th SUGG SALESPERSON: ** AMOUNT CHARGED TO STORE ACCOUNT ** SCRIPTION CNO: 42371 INVNO: 1085447 Rental Clerk: RUSTY STREET DEPT/PARKS SKIDLOADER MNT BREAKER 500LB DAMAGE V RENTAL DAMAGE WAIVER SKU RENTAL 5. 300 + +66. 212 - 66 = 4 72949 2.7.4 + 70 . 2 PURCHASE ORDER: STREET EN IN AR ORDERED JOB NO: 901 CITY OF OZARK P.O. BOX 253 SHIPPED OZARK

PHONE: (479) 667-9793

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

9/15/17 2:19 7.99 0.00 7.99 0.80 8.79 INVOICE: 151050/1 7.99 PRICE /PER EXTENSION DATE / TIME: TERMINAL: 553 7.99 /EA TOTAL AMOUNT NON-TAXABLE TAX AMOUNT SUB-TOTAL TAXABLE OZARK CITY TAX CLERK: UNITS TAX: 002 Due the 10th SUGG SALESPERSON: TERMS: ** AMOUNT CHARGED TO STORE ACCOUNT ** CRIPTION R Stop AR 72949 SHIP TO: STREET DEPT/PARKS PO # STREET DEPT 4" CHR k REFERENCE: SKU STREET DEPT EA N184275 72949 PURCHASE ORDER: ORDERED UM AR JOB NO: CITY OF OZARK P.O. BOX 253 SHIPPED OZARK

Received By

PHONE: (479) 667-9793

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

9/1/17 10:06 13.98 0.00 1.40 15.38 INVOICE: 150354/1 13.98 EXTENSION TERMINAL: 552 TOTAL AMOUNT 6.99 /EA NON-TAXABLE PRICE TAX AMOUNT SUB-TOTAL TAXABLE TAX: 002 OZARK CITY TAX 2 UNITS 15.38 Due the 10th SUGG SALESPERSON: ** AMOUNT CHARGED TO STORE ACCOUNT ** **EVIS LINK** RIPTION AR 72949 SHIP TO: STREET DEPT/PARKS PO # JOB 1 3248BC 3 REFERENCE: SKU EA N240887 72949 PURCHASE ORDER: JOB 1 ORDERED UM AR JOB NO: CITY OF OZARK P.O. BOX 253 SHIPPED 2 CUSTOMER NO: OZARK

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER

| | DATE/TIME: 9/11/17 1:00 | TERMINAL: 552 | 50743/1 | EXTENSION | 35.29 23.71 Q | 59.00 0.00 59.00 | 5.90 64.90 |
|-----------------------------------|-----------------------------------------|-------------------------------------------|-----------------------------------|------------------------------|-------------------------------------------------------------------|---------------------------------------|-------------------------|
| | CLERK: SRJ | TERMI | OZARK CITY TAX INVOICE: 150743/1 | TS PRICE /PER | 1 35.29 /EA 1 23.71 /6 | TAXABLE NON-TAXABLE SUB-TOTAL | TAX AMOUNT TOTAL AMOUNT |
| er.com | TERMS: Due the 10th | SALESPERSON | 000 | SUGG UNITS | *Oeic | VT ** 64.90 | |
| VISIT US AT www.meadorslumber.com | REFERENCE: PO # JOB1 | SHIP TO: STREET DEPT/PARKS P.O. 253 | OZ 8K AR 72949 | DESCRIPTION | 3LB.155 CROSS TRE ECHO 6.4 OZ RED ARMOR OIL 1/6 PACK-\$23.7 perco | ** AMOUNT CHARGED TO STORE ACCOUNT ** | |
| | er no: Job no: Purchase order: 001 JOB1 | sold TO: CITY OF OZARK P.O. BOX 253 | OZARK AR 72949 | SHIPPED ORDERED UM SKU | 1 EA 314155056 1 1 6 83002 | | |

PHONE: (479) 667-9793

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

31.92 S 9/12/17 2:22 31.92 0.00 31.92 3.19 35.11 INVOICE: 150823/1 EXTENSION DATE / TIME: TERMINAL: 552 TOTAL AMOUNT 3.99 /EA NON-TAXABLE TAX AMOUNT PRICE SUB-TOTAL TAXABLE OZARK CITY TAX ∞ UNITS 35.11 4.09 TAX: 002 Due the 10th SUGG SALESPERSON: TERMS: ** AMOUNT CHARGED TO STORE ACCOUNT ** RIPTION RETE AR 72949 STREET DEPT/PARKS 80# PRE. PO # JOB1 REFERENCE: SHIP TO: SKU 72949 PURCHASE ORDER: EA 80CM JOB1 ORDERED UM AR ω JOB NO: CITY OF OZARK P.O. BOX 253 IER NO: ω OZARK SHIPPED

PHONE: (479) 667-9793

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

DATE/TIME: 9/13/17 8:12 0.46 4.58 0.00 4.58 5.04 INVOICE: 150850/1 4.58 EXTENSION TERMINAL: 552 TOTAL AMOUNT 2.29 /EA PRICE NON-TAXABLE TAX AMOUNT SUB-TOTAL TAXABLE OZARK CITY TAX CLERK: TC 7 UNITS TAX: 002 Due the 10th SUGG SALESPERSON: ** AMOUNT CHARGED TO STORE ACCOUNT ** CRIPTION AR 72949 SHIP TO: STREET DEPT/PARKS PO # WEST PARK 10PK AP REFERENCE: SKU **WEST PARK** EA 184824 72949 PURCHASE ORDER: ORDERED UM AR JOB NO: 001 CITY OF OZARK P.O. BOX 253 OZARK SHIPPED SOLD TO:

PHONE: (479) 667-9793

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

9/15/17 1:51 11.39 0.00 1.14 12.53 INVOICE: 151049/1 11.39 EXTENSION DATE / TIME: TERMINAL: 553 TOTAL AMOUNT 11.39 /EA NON-TAXABLE PRICE **TAX AMOUNT** SUB-TOTAL TAXABLE **OZARK CITY TAX** DSS1 CLERK: UNITS 12.53 TAX: 002 Due the 10th SUGG SALESPERSON: Street ** AMOUNT CHARGED TO STORE ACCOUNT ** MER LINE SCRIPTION AR 72949 STREET DEPT/PARKS REFERENCE:
PO # MAINT ECHO 0 SKU EA 311095063 PURCHASE ORDER: MAINT 72949 SHIPPED ORDERED UM AR JOB NO: SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

PHONE: (479) 667-9793

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



9/27/17 12:42

CLERK: RRC

Due the 10th

CNO: 42371 INVNO: 1085452

PURCHASE ORDER:

STREET

JOB NO: 001

SOLD TO: CITY OF OZARK P.O. BOX 253

SHIP TO: STREET DEPT/PARKS

P.O. BOX 253

72949

AR

OZARK

TERMINAL: 556

TAX 002 OZARK CITY TAX SALESPERSON

CREDIT MEMO: 151589/1

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| EXTENSION | -3.00 R | -30.00 R | | 8.44 | 3.59 | | | | -20.97 | 00.0 | -20.97 |
| PRICE /PER | 3.00 /EA | 30.00 /EA | | 4.22 /EA | 3.59 /EA | | | | KABLE | N-TAXABLE | SUB-TOTAL |
| UNITS | - | _ | | 2 | - | | | | ₹ AT | ON | |
| SUGG | | | | 4.29 | | < | 5 | S | P | | 23.37 |
| DESCRIPTION | DAMAGE WAI) ER CREDIT RETURN | RENTAL | HYDYALIG | 2X4 8' #2 SPF | LB 8D BRT DPLX Nail | | | | | | ** AMOUNT CREDITED TO ACCOUNT ** |
| UM SKU | EA DAMAGE WAIVER | EA RENTAL | | EA 2408 | EA 833285 | | | | | | ** |
| ORDERED | <u>-</u> | 7- | | 2 | ~ | | | | | | |
| SHIPPED | -1 | \(\bar{1} \) | | 2 | ~ | | | | | | |
| | ORDERED UM SKU DESCRIPTION SUGG UNITS PRICE IPER | ORDERED UM SKU DAMAGE WAIVER DAMAGE WAIVER CREDIT RETURN | ORDERED UM SKU DESCRIPTION SUGG UNITS PRICE IPER EXTENSION -1 EA DAMAGE WAIVER CREDIT RETURN CREDIT RETURN RENTAL 1 30.00 /EA -3 | ORDERED UM SKU DAMAGE WAIVER CREDIT RETURN CREDIT RETURN BREAKER 500LB HYDRAU IG SKIDLOADER MNT Rental Clerk: RUSTY | ORDERED UM SKU DESCRIPTION SUGG UNITS PRICE IPER EXTENSION | ORDERED UM SKU DAMAGE WAIVER DAMAGE WAIVER CREDIT RETURN CREDIT RETURN BREAKER 500LB HYDRALLIGE SKIDLOADER MINT Rental Clerk: RUSTY Rental Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY Results Clerk: RUSTY 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-2.40

TOTAL AMOUNT

TAX AMOUNT

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
VISIT US AT www meadorstumber com

9/20/17 2:43 0.00 10.06 1.0 INVOICE: 151281/1 6.58 1.90 1.58 EXTENSION DATE / TIME: TERMINAL: 553 /PER 0.95 /EA 0.79 /EA 3.29 /EA NON-TAXABLE TAX AMOUNT PRICE SUB-TOTAL TAXABLE **OZARK CITY TAX** CLERK: 222 UNITS 11.07 TAX: 002 Due the 10th SUGG SALESPERSON VISIT US AT www.meadorslumber.com TERMS: ** AMOUNT CHARGED TO STORE ACCOUNT ** R SHACKLE * WASHERS SCRIPTION **AR 72949** SHIP TO: STREET DEPT/PARKS MISC BOLTS, NI MISC BOLTS PO # STREET 3250BC 1/ REFERENCE: P.O. SKU EA N223669 72949 PURCHASE ORDER: 521 - 15 * + 24.23+ + 76 - 25 101-11+ 477+98 STREET Φ <u>8</u> 8 MO AR ORDERED 200 JOB NO: 9 CITY OF OZARK P.O. BOX 253 200 OZARK SHIPPED SOLD TO:

Received By

11.07

TOTAL AMOUNT

PHONE: (479) 667-9793

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

9/20/17 1:13 22.03 0.00 22.03 2.20 24.23 INVOICE: 151270/1 19.74 2.29 PRICE /PER EXTENSION DATE / TIME: TERMINAL: 553 TOTAL AMOUNT 3.29 /EA 2.29 /EA NON-TAXABLE TAX AMOUNT SUB-TOTAL TAXABLE OZARK CITY TAX UNITS 24.23 TAX: 002 Due the 10th SUGG SALESPERSON: TERMS: ** AMOUNT CHARGED TO STORE ACCOUNT ** R SHACKLE CRIPTION AR 72949 SHIP TO: STREET DEPT/PARKS 3250BC 1/4 9 3150BC 1/4 QI PO # STREET REFERENCE: SKU EA N223669 EA N223024 72949 PURCHASE ORDER: STREET ORDERED UM AR JOB NO: 001 SOLD TO: CITY OF OZARK P.O. BOX 253 9 -OZARK SHIPPED

Received By

PHONE: (479) 667-9793

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

| ERIC DATE/TIME: 9/11/17 1:52 | TERMINAL: 551 | INVOICE: 150750/1 |
|--------------------------------|--------------------------------|-------------------|
| TERMS: CLERK: Due the 10th ER | TROODERS IN S | 002 OZARK |
| REFERENCE: PO # PARK | STREET DEPT/PARKS P.O. FOX 853 | OZANK AR 72949 |
| PURCHASE ORDER: PARK | | AR 72949 |
| 108 NO: | CITY OF OZARK P.O. BOX 253 | OZARK |

| SHIPPED | | | | | | | | |
|---------|---------|----|-----------|---------------------------------------|--------|--------|-------------|-----------|
| 7 | ORDERED | NO | SKU | FESCRIPTION | SUGG | UNITS | PRICE /PER | EXTENSION |
| | 1 | EA | 206BV | 20'X100' 6MIL BLOCK POLY FILM | | 1 | 70.49 /EA | 70.49 |
| _ | _ | E | 326BV | 32'X100' 6MIL BLACK POLY FILM | | + | 145.19 /EA | 145.19 |
| _ | _ | EA | EA 560318 | 12OZ Sunb YEL Spr Pair | | - | 5.49 /EA | 5.49 |
| _ | Ψ. | E | 549053 | 12OZPurp GLS Spr Erame | | _ | 4.19 /EA | 4.19 |
| _ | _ | Æ | 542256 | 17OZ YEL Marking Paint | | _ | 5.49 /EA | 5.49 |
| | | | | So year | Oek | * | | |
| | | | | | _ | ₹ ¥ | TAXABLE | 230.85 |
| | | | | | | ON | NON-TAXABLE | 00:00 |
| | | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | 253.94 | | SUB-TOTAL | 230.85 |

23.09 253.94

TOTAL AMOUNT

TAX AMOUNT

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: |
|--------------------------------------|-------------------------------|-------------------------|-------------------|
| 001 PARTS | 1 0824# | Due the 10th SRJ | 9/26/17 8:28 |
| | | | |
| SOLD TO: CITY OF OZARK | SHIP TO: STREET DEPT/PARKS | DELINERY DATE: Q/26/17 | TERMINAL: 352 |
| P.O. BOX 253 | P.O. POX 253 | | |
| | | SALESPERSON: | |
| OZARK AR 72949 | 3 OZ RK AR 72949 | TAX: 002 OZARK CITY TAX | |
| | 1 | SIONNI | INVOICE: 151484/1 |
| | | | |

| | _ | | _ | _ | | | | _ | - | _ | |
|-------------|-------------------------|-----------------------|---------------------|-----------------------|------------------------|---|---------|---|------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EXTENSION | 9.16 | 14.49 | 4.29 | 31.99 | 31.99 | | | | | | The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon |
| PRICE /PER | 2.29 /EA | 14.49 /EA | 4.29 /EA | 31.99 /EA | 31.99 /EA | | | | | | |
| UNITS | 4 | - | - | - | 4- | | | | | | |
| SUGG | | | | | | | • | | \ <u>{</u> | | |
| DESCRIPTION | Doo-Z 4" 3/8" Nap Cover | GAL Min Spirit Trumer | DLX Plas Paint T ay | XO GAL HGRN GLS Ename | XO GAL HGRN GLS Booker | 0 | John 10 | N | 1 | | |
| SKU | 193694 | 519436 | 193687 | EA 802512 | 802512 | | | | | | |
| N O M | | EA | EA | EA | Æ | | | | | | |
| ORDERED UM | 4 | _ | - | <u></u> | ~ | | | | | | |
| SHIPPED | 4 | - | - | - | γ- | | | | | | |

X / Cm / MC

0.00

NON-TAXABLE

SUB-TOTAL

101.11

** AMOUNT CHARGED TO STORE ACCOUNT **

9.19

TOTAL AMOUNT

TAX AMOUNT

PHONE: (479) 667-9793

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

DATE/TIME: 9/28/17 9:34 INVOICE: 151634/1 TERMINAL: 553 TAX: 002 OZARK CITY TAX CLERK: DSS1 Due the 10th SALESPERSON: TERMS: AR 72949 SHIP TO: STREET DEPT/PARKS REFERENCE:
PO # PARKS 72949 PURCHASE ORDER: PARKS AR JOB NO: 001 SOLD TO: CITY OF OZARK P.O. BOX 253 OZARK

| THOUSAND. | | | _ | | | | | |
|-------------|------------------------|------------------------|------------------------|------------------------|------|----------|---|----|
| EXTENSION | 31.99 | 35.99 | 9.16 | 4.29 | | | | 20 |
| PRICE /PER | 31.99 /EA | 35.99 /EA | 2.29 /EA | 4.29 /EA | | | | |
| UNITS | _ | _ | 4 | ~ | | | | |
| SUGG | | | | | | (| > | S |
| DESCRIPTION | XO GAL HGPA G S Enamel | WA GAL NTRL COSE Paint | Doo-Z 4" 3/8"Nap Cover | 9" 3QT Plast Roll Tray | 3 | 1 | | |
| SKU | 802512 | 860012 | EA 193694 | 514059 | | | | |
| NO | A | Æ | A | EA | | | | |
| ORDERED | 1 | _ | 4 | ~ | | | | |
| SHIPPED | - | _ | 4 | 7 | | | | |

0.00

TAXABLE NON-TAXABLE SUB-TOTAL

89.57

** AMOUNT CHARGED TO STORE ACCOUNT **

81.43

89.57

TOTAL AMOUNT

TAX AMOUNT

Received By

PHONE: (479) 667-5753

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

PO # PARKS SHAME DRIDER PARKS

the the 10th

9/27/17 1:38

TERMINALI 552

SALESPERSON:

AR 72949

AR 72949

OZARK

SHIP TO: STREET DEPT/PARKS

SOLD TO: CITY OF OZARK P.O. BOX 253

P.O. BOX 253

INITOIOE: ARABORIA TAX: 002 OZARK CITY TAX

| | | | - | | | | 1 | | |
|-------------|----------------------------------------------|----|----|-----------|---|---|------------------------|---------------------------------------|----------|
| EXTENSION | 35.99 1.49 | | | | | | 37.48 | 37.48 | |
| PRICE /PER | 35.99 /EA 1.49 /EA | | | 8 | | | TAXABLE NON-TAXABLE | SUB-TOTAL | <u> </u> |
| UNITS | | | | ļ. | 1 | | X S | | i |
| SUGG | | | | | | S | 3 | 41.23 | |
| DESCRIPTION | WA GAL M B Ba e Paint 11" Paint Tray Line | S. | 32 | XO A LAND | | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | |
| UM SKU | EA 860012 EA 488216 | | | | | | | | |
| ORDERED | | | | | | | | | |
| SHIPPED | | | | | | | | | |

TOTAL AMOUNT



RETAIN FOR YOUR RECORDS



SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK DECO LITE IN ALLEY BETWEEN 1 AND 2 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** CONSTANT HOURS PRESENT 08/26/2017 09/28/2017 32527 710 31817

LAST PAYMENT CREDITED \$90.64 ON 09/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 39.05 21.62 2.28

502

1 B2 FELT BIL

BILL 100.36

TO AL AMOUNT DUE

100.36

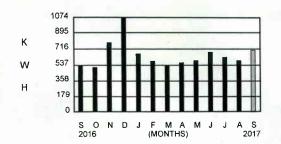
TOTAL AMOUNT DUE BY 10/13/2017

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 19/27/2017

TO PAY BY PHONE FROM YOUR CHICKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-806-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.95 PER DAY.

Check # 18247 72 Date 10 . 2 - 2017

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

#008307706091

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RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK SIG HWY 64 & 23 NO BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 08/26/2017 09/28/2017 03492 03645 1 153

LAST PAYMENT CREDITED \$40.94 ON 09/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%

25.00 8.42 4.66 0.49 0.71 2.5 0.49

43.21

TOTAL AMOUNT DUE

43.21

TOTAL AMOUNT DUE BY 10/13/2017

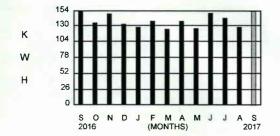
CITY TAX AMOUNT @ 2%

MAILING DATE OF BILL 09/29/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIS RATION 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 CHECKILG OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-3 6-9274. PROCESSING FEES WILL APPLY.



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. (\blacksquare) INDICATES CURRENT MONTH.





SERVICE ADDRESS CUSTOMER NAME **DECO LITE SPECTATOR** CITY OF OZARK KILOWATT **BILLING PERIOD** METER READING METER CONSTANT HOURS FROM TO **PREVIOUS** PRESENT 220 08/26/2017 09/28/2017 16746 16966 1

LAST PAYMENT CREDITED \$45.05 ON 09/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 12.10 6.70 0.71 1.02 2.96 0.9 CURRENT BILL

50.08

TOTA MOUNT DUE

50.08

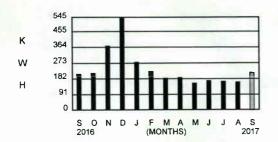
TOTAL AMOUNT DUE BY 10/13/2017

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, 7/2017

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.



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.
(III) INDICATES CURRENT MONTH.



#008307706092

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5873





RETAIN FOR YOUR RECORDS SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK NW CRNR RIVER AND 2ND

| BILLIN | IG PERIOD | METER | READING | METER | KILOWATT |
|------------|------------|----------|---------|----------|----------|
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS |
| 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 CHARGE FOR ELECTRIC SERVICE **ENERGY COST RECOVERY \$0.030451/KWH** ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 16.45 9.10

58.19

OUNT DUE

58.19

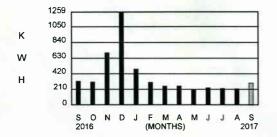
TOTAL AMOUNT DUE BY 10/13/2017

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

TO PAY BY PHONE FROM YOUR CHEG GOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 274. PROCESSING FEES WILL APPLY.



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. (M) INDICATES CURRENT MONTH.

#008307706095



RETAIN FOR YOUR RECORDS

treat

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK 205 1/2 S 3 ACCOUNT NUMBER KILOWATT **METER** BILLING PERIOD METER READING HOURS CONSTANT FROM TO PREVIOUS PRESENT 1 156 08/26/2017 09/28/2017 15435 15591

LAST PAYMENT CREDITED \$42.72 ON 09/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 8.58 4.75 0.50 0.72 2.58 0.79

43.51

TOTA MOUNT DUE

43.51

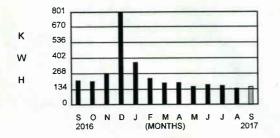
TOTAL AMOUNT DUE BY 10/13/2017

MAILING DATE OF BILL 09/29/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10X 7/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-92/4. PROCESSING FEES WILL APPLY.



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.

#008307706093

20/4



RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 111 S 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM то **PREVIOUS** PRESENT CONSTANT HOURS 08/26/2017 09/28/2017 384 37661 38045 1

LAST PAYMENT CREDITED \$58.07 ON 09/05/2017.

GENERAL SERVICE

0 . 2

66 . 90+

63 - 00+

16 . 00+

16 . 00+

66 · 90 + 27 · 50 + 30 · 80 + 63 · 00 +

16 + 00 +

14 · 00 +

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 21.12 11.69 1.23 1.78 3.97

66.90

TOTAL AMOUNT DUE

66.90

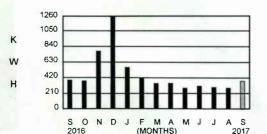
TOTAL AMOUNT DUE BY 10/13/2017

MAILING DATE OF BILL 09/29/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 0/2 /2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 8/7/305-9274. PROCESSING FEES WILL APPLY.



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 (III) INDICATES CURRENT MONTH.

08307706096

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5877





CITY OF OZARK

CUSTOMER NAME

SERVICE ADDRESS

| OZARK | SOF | TRAI | I F | I 1 |
|-------|------------|------|-----|-----|
| | JUI | וטתנ | | |

| BILLING | PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
|------------|------------|----------|---------|----------|----------|----------------|
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 08/25/2017 | 09/27/2017 | 02700 | 02700 | 1 | 0 | |

LAST PAYMENT CREDITED \$27.50 ON 09/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00

1.62 0.38

0.50

CURRENT B

27.50

TOTAL AMOUNT

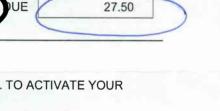
TOTAL AMOUNT DUE BY 10/12/2017

MAILING DATE OF BILL 09/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/26/20

TO PAY BY PHONE FROM YOUR CHECKING OF SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927 CESSING FEES WILL APPLY.



#008607695690



RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

CITY OF OZARK

CUSTOMER NAME

WEST SIDE PK FLD 2

| BILLIN | G PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
|------------|------------|----------|---------|----------|----------|----------------|
| FROM | ТО | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 08/25/2017 | 09/27/2017 | 04628 | 04628 | 1 | n | |

LAST PAYMENT CREDITED \$30.80 ON 09/05/2017. ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

28.00 1.82

> 0.42 0.56

CURRENT BIL

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 10/26/20

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







CUSTOMER NAME SERVICE ADDRESS ·CITY OF OZARK **OZARK PARK WEST** BILLING PERIOD METER READING METER KILOWATT FROM PRESENT CONSTANT TO **PREVIOUS** HOURS 09/27/2017 08/25/2017 00482 00486 80 320

LAST PAYMENT CREDITED \$61.00 ON 09/05/2017.

PREVIOUS BALANCE

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.002023/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

28.00 22.40

9.74

1.03

4.c1 0.9

RRENT BILL

68.00

25.92CR

COUNT TOTAL

42.08

EVELIZED SIJLING 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 1./20/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS A. 871.312-9274. PROCESSING FEES WILL APPLY.

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

#008607695688

Park

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK NORTH SIDE PK FLD 1 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM PRESENT CONSTANT HOURS TO **PREVIOUS** 09/27/2017 08/25/2017 01622 01641 40 760

LAST PAYMENT CREDITED \$114.00 ON 09/05/2017.

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

104.09

25.00 41.80 23.14 2.44 3.51 6.28

RRENT BILL

105.49

COUNT TOTAL

209.58

EVELIZED BIJLING PAYMENT DUE BY 10/12/2017 116.00

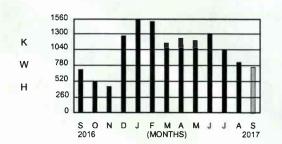
MAILING DATE OF BILL 09/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 1,26/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 302-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TO THE 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. ($_{\Xi}$) INDICATES CURRENT MONTH.

#008207698891

457





CUSTOMER NAME SERVICE ADDRESS -CITY OF OZARK WEST SIDE PK FLD 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 08/25/2017 09/27/2017 03028 03028 0

LAST PAYMENT CREDITED \$15.00 ON 09/05/2017.

PREVIOUS BALANCE

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

11.70

9.75 0.63

10.73

22.43

LEVELIZED BILLING PAYMENT **4**0/12/2017 14.00

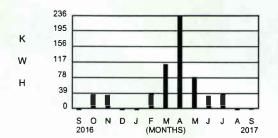
MAILING DATE OF BILL 09/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTR TION 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 SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-92 PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTA DUE IS COMPUTED ON LEVELIZED BILLING.



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. (B) INDICATES CURRENT MONTH.

#009607670086



RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

CUSTOMER NAME CITY OF OZARK OFC 3

1401 W COMMERCIAL

| | | | 1 101 | TO COMMITTE TO | · 🗀 | | |
|------------|------------|----------|---------|----------------|----------|----------------|---|
| BILLING | G PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER | Т |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 08/26/2017 | 09/28/2017 | 00165 | 00295 | 1 | 130 | | |

LAST PAYMENT CREDITED \$37.97 ON 09/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 7.15 3.96 0.42

40.84

OUNT DUF

40.84

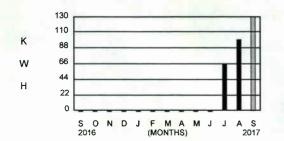
TOTAL AMOUNT DUE BY 10/13/2017

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

TO PAY BY PHONE FROM YOUR CHES R SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 827 PROCESSING FEES WILL APPLY.



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. (a) INDICATES CURRENT MONTH.

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#008007772950

Statement

Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

| Date | |
|-----------|--|
| 9/29/2017 | |

| То: | |
|-----------------------------|--|
| City of Ozark - Street Dept | |
| P.O. Box 253 | |
| Ozark, AR 7294944739 | |
| , | |
| | |
| | |
| | |

| | | | | Amount Due | Amount Enc. |
|------------|------------------------------------------------------------------------------------|--------------------------|------------------------|--------------------------|-------------|
| Date | | Transaction | | Ameunt | Balance |
| | | | | V | |
| 09/01/2017 | INV #44830. Due 09/01/2017 Parts \$59.49 Sales Tax \$5.95 | Orig. Amount \$65.44. | 100 | C = 65.44 | 65.4 |
| 09/01/2017 | INV #44827. Due 09/01/2017 | 7. Orig. Amount \$86.31. | e l | 86.31 | 151.7 |
| 09/06/2017 | Sales Tax \$7.85 INV #44853. Due 09/06/2017 Parts \$8.76 Sales Tax \$0.88 | '. Orig. Amount \$9.64. | (86) | 9.64 | 161.3 |
| | | O.* 2 | Storest | 95.95 | |
| | | 0 * A | 3/00 | | |
| | | 9 . 6 / 4 | | | |
| | 002 | 95+95#+ | | 1 | |
| | | Check # 18948 | 4 | | |
| | | Date 10 - 4 - 7017 | | | |
| | | | | | |
| | | | | 1. 1 | |
| | 1-30 DAYS PAST | 31-60 DAYS PAST | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| CURRENT | DUE | DUE | DUE | 11101002 | |

11100 CITY OF GIARK PB BOX 253 DZARK

(501)667-2238

INVOICE # 44827

DATE: 8/31/17 TIME: 11:47:45

AR 72949 CHARGE STATION: BO COUNTERMAN: BO

1 HZP 784207

BELT

0.60 113.33 78.46 78.46 T

0.00 0.00 0.00 0.00 113.33

O. TO

78, 46 7, 85

23 NTH AR TENS

--- 11100 INVDICE # 44853 CITY OF DZARK (501) 667-8236 PO BOX 253 DATE: 9/06/17 TIME: 14:24:44 DZARK AR 72949 CHARGE STATION: BO COUNTERMAN: BO 3 HZP 781872 BOLT 0.00 4.22 2.32 8.76 T 0.00 0.00 0.00 0.00 12.66 8,75 0.88 0.00 9.64 WARDENS
P. O BOX 1222 HWY 23 NTH
OZARK
AR 72149 11100 PO # WATER DEPT CITY OF OZARK DATE: 8/31/17 7 / TIME: 14:57:18 PO BOX 253 GZARK CHARGE STATION: BO COUNTERMAN: BO 3 HZP 602771 0,00 28, 64 19, 83 59, 49 T

9.00 3 0.00 0.00 0.00 85.92 0.00 59.49 5.95

65.44

P. D BOX 1222 HWY 23 NTH AR -72949

11100 INVOICE # 44827 (501)667-2238 CITY OF OZARK PO BOX 253 DATE: 8/31/17 TIME: 11:47:45 DZARK AR 72949 CHARGE STATION: BO COUNTERMAN: BO 0.00 21th a Carpent Main 3 1 HZP 784207 78.45 0.00 78, 46 7.85 86.31 WARDENS P. D BOX 1222 HWY 23 NTH DZARK AR 72949

INVOICE # 44853 11100 (501)667-2238 CITY OF CZARK PO BOX 253 DATE: 9/06/17 TIME: 14:24:44 AR 72949 CHARGE STATION: BO COUNTERMAN: BO DZARK 0.00 20 2.92 8.76 T

0.00 20 0.00 8.76 0.88

Olegrip, Maint 9.64 3 HZP 781872 BOLT 0.00 WARDENS P. O BOX 1222 HWY 23 NTH AR 72949



RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 207 S 3 DECORATIVE LITE BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 08/26/2017 09/28/2017 17950 17950 0

LAST PAYMENT CREDITED \$27.50 ON 09/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 25.00 1.62 0.38 0.50 CURRENT BILL

27.50

27.50

TOTAL AMOUNT

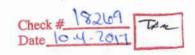
TOTAL AMOUNT DUE BY 10/16/2017

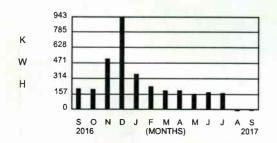
MAILING DATE OF BILL 10/02/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/27/201

TO PAY BY PHONE FROM YOUR CHECKING OF SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927. POCESSING FEES WILL APPLY.





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. (\blacksquare) INDICATES CURRENT MONTH.

#020000192370

16

T



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 | | -01 | | |
| QUANTITY | ITEM CODE | | DESCRIPT | TION | | PRICE EACH | AMOUNT |
| | 1.5 R Mix 1 Delivery Char | Ready Mix- Delivery C Sales Tax | - 3000 with air harge | TION CO | | 95.00 50.00 10.00% | 142.50T 50.00T 19.25 |
| | | 10 | 4 | 10 | air! | | |
| | | 500 | Day of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State | med | | | |
| | | | | | | Check # | 4270 4-2017 |
| | | M | | | | | |
| | | | | | | TOTAL | \$211.75 |

Smith Plumbing 220 N. 3rd St. Ozark, AR 72949

(479) 667-3558

Account Statement

Account Number: 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: Name: P.O. Box 253 Ozark, AR 72949 City of Ozark Address: 479555555

29,798.29

Company: Phone #: Fax #:

Current

335.66

Total Visits

Total Sales

1-30 Days

0.00

Last Visit Discount

9/22/2017 0

31-60 Days

0.00

Closing Date: Due Date: Credit Limit: Credit Available

Previous Bal New Charg Credits / Pa

:59:59 PM 11:59:59 PM 100,000.00 99,664.34

0.00

335.66 123.59 ======= 335,66

123.59

Over 90 Days Balance Due 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/ 62 8 | | 123.59 | 52.02 |
| 9/14/2017 | New Charge - Transaction #7,192 | 22.10 | 10 | 74.12 |
| 9/18/2017 | New Charge - Transaction (792 9) | 48,29 | / | 122,41 |
| 9/20/2017 | New Charge - Transaction #79394 | 10,62 | V . | 133.03 |
| 9/20/2017 | New Charge - Transact in # 7,411 | 89.11 | V | 222,14 |
| 9/22/2017 | New Charge - Tansactio #79479 | (14,63 | 10 | 236,77 |
| 9/22/2017 | New Charge - Tripsaction #79487 | 98.89 | ~ | 335,66 |

Thank you for your business

Transaction # Date

: 78793

1

9/1/2017

Cashier Reference

Comments FIRE DEPT Account #

Time

08:42:45

Register #

| Item Lookup Code | Description | Quantity | Price | Extended |
|------------------|---------------|------------------------------------------------------------------------------|-----------|----------|
| 101089 | PAD FLEX KNEE | 1 | 33.99 | 33.99 |
| = | | A CONTRACTOR - TO SAL MAN MATERIAL TO THE AND MEMORITOR IN A CONTRACTOR OF A | Sub total | 33.99 |

3.40 Tax 37.39 Total Tender amount 37.39 Change cash

Invoice

Transaction #

Date

78991

9/8/2017

Cashler 1

Item Lookup Code Description

Reference

Comments

STREET DEPT

Account # Time

Register #

Extended

6.65

6.65

| 467712 | | WASP | & HORNET | SPRAY | 15 | OZ. |
|-----------------|-----|------|----------|-------|----|---------|
| 467712 | | WASP | & HORNET | SPRAY | 15 | OZ. |
| IIII and a rode | - 5 | no w | - ' | 7 | ul | 3466450 |
| | | | | | | |

b total Tax Total Tender amount Change cash

Quantity

Quantity

13.30 1.33

Transaction #

79192

9/14/2017 Date

Cashier Reference

Account #

Time

Price

7.95

2.95

12:53:47

Extended

7.95

Register#

| Comments | STREET SEPT |
|----------------|------------------------------|
| Item Lookup Co | de Description |
| 173070 | CLEANOUN FIT BY DY PVC-DWV 4 |
| 173096 | PLUG MALE PVC-DWV 4 |

323667 COUPLING FLEXIBLE 4"X 4"

9.19 Sub total Tax Total

Tender amount Change cash

2.01 22.10

2.95 9.19 20.09

| Transaction # Date Cashier Reference Comments | : 79299 : 9/18/2017 : 1 : - : STREET DEPT | | Account # : Time : Register # : | 08:35:06 1 |
|-----------------------------------------------|-------------------------------------------------------|------------|-------------------------------------------------|------------------------|
| Item Lookup Code 900100 | Miscellaneous Hydraulic Oil | Quantity 2 | Price 21.95 | Extended 43.90 |
| difference Alliference | Allen 2 | | Sub total Tax Total Tender amount Change cash | 43.90 4.39 48.29 |

| | Invoice | | • |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------|----------|
| Fransaction # Date Cashier Reference Comments | : 79394 : 9/20/2017 : 1 : - : STREET DEPT | Account # : Time : Register # | 09:58:07 |
| tem Lookup Cod | e Description | Quantity Price | Extended |
| 320028 | BUSHING BLACK HEX 1/2"X 3/8" | 1 0.86 | 0.86 |
| 69158 | HOSE BARB ELBOW NYLON 1/2X 3/8 | 1 1.29 | 1.29 |
| 900100 | Miscellaneous Keys | 3 2.50 | 7.50 |
| A PROBLEM STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF S | Maria America Company | Sub total | 9.65 |
| | 3.0 × X | Tax | 0.97 |
| | NBS 5 | Total Tender amount Change cash | 10.62 |
| | | | |

| Date Cashler Reference Comments | : 9/20/2017 : 1 : - : STREELED: T | | Time Register# | 13:16:33 1 |
|---------------------------------|--------------------------------------------|----------------|-------------------|-------------------|
| Item Lookup Code 900100 | Description Miscellaneous | Quantity 38 | Price 1.79 | Extended 68.02 |

Transaction # Date

| 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 |
| | C Y - AND CONTRACTOR OF THE SECOND SECURITIES OF THE SECOND | | Sub total | 81.01 |
| | Middle | | Tax Total Tender amount Change cash | 8.10 89.11 89.11 |

| Transaction # | : 79479 | | Account # | |
|------------------|----------------------------|----------|-----------|----------|
| 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 |
|-------|----------------------------------------------|------------------------|
| hiphy | Tax Total Tender amount Change cash | 1.33 14.63 14.63 |

Tender amount Change cash

Invoice Transaction # 79487 Account # 10:45:35 Date 9/22/2017 Time Cashler Register# Reference Comments STREET DEPT Tender ame Change of Item Lookup Code Description Extended Miscellaneous 89.90 900100 Sloan Sub total 89.90 8.99 98.89 Tax Total

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

Transaction #:

79299

1

1

Account #: Page:

Date: Time:

1 of 1 9/18/2017 8:35:06 AM

Sales Receipt

Cashier: Register #:

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code

900100

Description Miscellaneous

Hydraulic Oil

MSRP \$0.00

Price \$21.95 **Extended** \$43.90

ixstreet

Moderical of Syportes

Sub Total Sales Tax Total \$43.90 \$4.39 \$48.29

Charge Customer Previous Balance **New Balance**

\$48.29 \$74.12 \$122.41

Change Due

\$0.00

Thank you for shopping Smith Plumbing Please come again!

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 9/22/2017 9:34:49 AM

Cashier: Register #: 1 1

79479

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 467712

467712

Description

WASP & HORNET SPRAY 15 OZ.

WASP & HORNET SPRAY 15 OZ.

MSRP

Price \$6.65

\$6.65

Extended \$6.65 \$6.65

Taik Street & sports

Sub Total Sales Tax Total \$13.30 \$1.33 \$14.63

Charge Customer Previous Balance **New Balance**

\$14.63 \$222.14 \$236.77

Change Due

\$0.00

Thank you for shopping Smith Plumbing Please come again!

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

Fax:

Sales Receipt

Transaction #: Account #: Page:

Date: Time: Cashier:

Register #:

1 of 1 9/20/2017 9:58:07 AM

1

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

. AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code
320028
BUSHING BLACK HEX 1/2"X 3/8"
669158
HOSE BARB ELBOW NYLON 1/2X
3/8
900100
Miscellaneous
Keys

MSRP Price Extended \$0.86 \$0.86 \$1.29 \$1.29 \$1.29

Street

Ademon & Syphes

Mar B

Miles

Sub Total Sales Tax Total

\$0.97 \$10.62

\$9.65

Charge Customer Previous Balance New Balance \$10.62 \$122.41 \$133.03

Change Due

\$0.00

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

Sales Receipt

Transaction #: Account #:

Page: Date:

Time:

1 01 1

1

79411

Cashier: Register #: 9/20/2017 1:16:33 PM

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Comment:

STREET DEPT

Item Lookup Code

900100

Description

Miscellaneous

Chain

306837 440537 QUICK LINKS ZP 1/4"

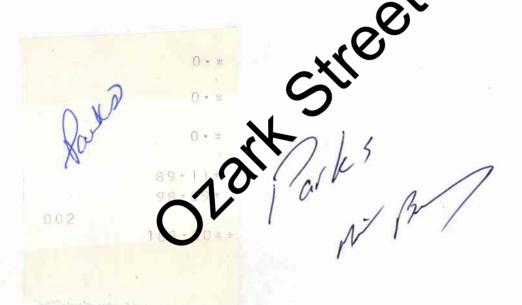
CLEVIS 1/4" X 1-1/8" SCREW PIN

MSRP \$0.00

Price Extended \$1.79 \$68.02

\$0.87 \$3.45

\$6.09 \$6.90



Sub Total Sales Tax Total \$81.01 \$8.10 \$89.11

\$89.11

Charge Customer **Previous Balance New Balance**

\$133.03 \$222.14

Change Due

\$0.00

Thank you for shopping Smith Plumbing Please come again!

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

Sales Receipt

Transaction #:

Account #: Page:

Date: Time:

1 of 1 9/22/2017

79487

10:45:35 AM

Cashier: Register #: 1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

MSRP

City of Ozark

P.O. Box 253 Ozark

. AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 900100

Description Miscellaneous

Sloan

Price \$44.95 Extended \$89.90

Street Jan / 5

Sub Total Sales Tax Total

\$89.90 \$8.99 \$98.89

Charge Customer Previous Balance New Balance

\$98.89 \$236,77 \$335.66

Change Due

\$0.00

Thank you for shopping Smith Plumbing Please come again!



HEAVY-DUTY COMMITMENT

Ship to:

CITY OF OZARK 2901 WEST COMMERCIAL OZARK, AR 72949

voice to:

CITY OF OZARK P O BOX 513 OZARK AR 72946

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

| FORT SMITH | Time | | CNNY |
|-------------------------|-------------------|-------------|-------------|
| Date | Tille | | |
| 10/05/17 Account No. | 08:5 Phone No. | 3:51 (0 | Invoice No |
| | 4796 | 673554 | P12589 |
| Strip Via | | Purchase O | rder |
| | | STREET | DEPT. |
| Sales Tax License No. | | Federal Exe | emption No. |
| | | | Salesperson |
| | | | CD5 |

DESCRIPTION

ORDER#: 109338

Part# Description Bin ORD ISS
C1543266C1 KIT VID4K 2 2
FRT Freight NB

2 ** 57.75 115.50 1 ** 14.73 14.73

Price

Amount

 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

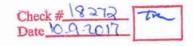
DUA 0401

T. SMITH, AR 72906-6401

Equipment Main 3

B/O

UTTTT



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 |



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: STATEMENT DATE: STORE #

09/28/17 1597

BEG. BALANCE **PAYMENTS** PURCH./CR./ADJ. END. BALANCE

345.24 -345.24638.35

Go Green With O'Reilly Go to www oreillyauto com/myaccount Register to View Statements Online

Save Paper and Receive Notifications

Current \$ 638.35 1-30 Days \$ 0.00

31-60 Days \$ 0.00

61-90 Days \$ 0.00

Total Amount Due

\$ 638.35

154.10

96.66

56.34

\$ 638.35

4.29

| DATE | TRANS # |
|----------|-------------------|
| 08/29/17 | 1597261418 |
| 08/31/17 | 1597261713 |
| 08/31/17 | 1597261731 |
| 09/01/17 | 1597262038 |
| 09/06/17 | 1597262549 |
| 09/06/17 | 1597262615 |
| 09/08/17 | 1597262989 |
| 09/16/17 | 7430 |
| 09/16/17 | 18239 |
| 09/20/17 | 1597264508 police |
| 09/25/17 | 1597265317 street |
| 09/28/17 | 1597265703 street |
| | |

PO#

kelly

Payment Received and Applied Payment Received and Applied little james

INV AMOUNT OPEN AMOUNT

154.10

96.66

4.29

56.34

TOTAL:

271.93 271.93 -11.00 -11.006.39 6.39 -7.250.00 -337.990.00 52.18 52.18 4.72 4.72 2.74 2.74

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.

Remit To:

O'REILLY AUTOMOTIVE, INC.

PO BOX 9464

SPRINGFIELD, MO 65801-9464

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CITY OF OZARK Amount Due

\$ 638.35

Amount Paid

268

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.



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

| 1597-265703 | Invoice |
|--------------------|-----------|
| Charge - Monthly | Sale Type |
| 09/28/2017 9:11 AM | Date |
| | Ship Via |
| street | PO Number |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 43938 | | kelly | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------------|--------------|-------|------|-----|----------------|------|----------|
| 1 | DOR | 45587 0 BP | BODY FASTENR | LT | BP X | T1 | S S 222 | 2.49 | 2.49 |
| | | | A CONTRACTOR | Sapl. | 5 | 7 | | | |
| | | | Oto A | 7B | | | | | |
| 1 | Item | | | | | | | | |

Equipment Financing Program - \$0 down and no payments for 6 months.

Sub-Total 2.49 Sales Tax 0.25 Total 2.74



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

| 1597-262989 | Invoice |
|---------------------|-----------|
| Charge - Monthly | Sale Type |
| 09/08/2017 12:57 PM | Date |
| | Ship Via |
| | PO Number |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 71905 | | randy | T 1 |

| Qty | | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|-----|-------------|-------------|-------|------|-----|---------------|------|----------|
| 7 | GAT | 28418 | HEATER HOSE | 1Y | FT | T1 | S S 86 | 0.83 | 5.81 |
| | | | | ۰.۵ | Š | | ė | | |
| | | | Vehicle / | Sont. | | | | | |
| | | | Olate | | | | | | |

7 Items

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

Customer Signature

 Sub-Total
 5.81

 Sales Tax
 0.58

 Total
 6.39

V



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

| - | | |
|--------|-----|--------------------|
| Invo | ice | 1597-261418 |
| Sale T | ype | Charge - Monthly |
| D | ate | 08/29/2017 9:47 AM |
| Ship | Via | |
| PO Num | ber | |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 78967 | | mikeal | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|---------------|------|------|-----------------|---------|--------|----------|
| 1 | USL | N112011A | ALTERNATOR | LT | EA | T1 | 25%. 90 | 140.09 | 140.09 |
| | | N112011A | Core Charge | | EA | T ⁻¹ | | 0.00 | 0.00 |
| | | N112011A | Core Exchange | | EA | T | ex | 0.00 | 0.00 |
| | | | | Veh. | cle | Mark | 4 | | |
| | | | | *(6 | | | | | |
| | | | (| 3 | | | | | |
| | | | 45 | | | | | | |
| | | | 10, | | | | | | |
| | | | O^{ν} | | | | | | |
| | | | | | | | | | |

1 Item

Save 10% on complete A/C packages. See your local sales rep for details.

Sub-Total

140.09

Sales Tax Total 14.01 **154.10**





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

| 1597-261713 | Invoice |
|--------------------|-----------|
| Charge - Monthly | Sale Type |
| 08/31/2017 8:37 AM | Date |
| | Ship Via |
| | PO Number |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 51343 | | Michael | |

| | | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|----------|--------------|---------------------------------------------------|---------------------------------------------------------|--------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| WIX | 51372 | OIL FILTER | 1Y | EA | T1 | 2. 69 | 3.90 | 3.90 |
| CAS | 5-20-5QT | 5Qtmotoroil | MD | EA | T1 | | 27.99 | 27.99 |
| CAS | 5-20-5QT | 5Qtmotoroil | MD | EA | T1 | 47.44 | 27.99 | 27.99 |
| CAS | 5-20-5QT | 5Qtmotoroil | MD | EA | | 4.44 | 27.99 | 27.99 |
| | | Val. | le Mor | Š | , | | | |
| | | ~12iX | | | | | | |
| | | O, | | | | | | |
| | CAS | CAS 5-20-5QT | CAS 5-20-5QT 5Qtmotoroil CAS 5-20-5QT 5Qtmotoroil | CAS 5-20-5QT 5Qtmotoroil MD CAS 5-20-5QT 5Qtmotoroil MD | CAS 5-20-5QT 5Qtmotoroil MD EA | CAS 5-20-5QT 5Qtmotoroil MD EA T1 CAS 5-20-5QT 5Qtmotoroil MD EA T1 | CAS 5-20-5QT 5Qtmotoroil MD EA T1 47.44 CAS 5-20-5QT 5Qtmotoroil MD EA I1 44.44 | CAS 5-20-5QT 5Qtmotoroil MD EA T1 47.44 27.99 CAS 5-20-5QT 5Qtmotoroil MD EA I1 47.44 27.99 |

4 Items

Save 10% on complete A/C packages. See your local sales rep for details.

Sub-Total Sales Tax 87.87 8.79

Total

96.66







Item Number

Description

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

Bill To:

Qty

Line

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

| 1597-261731 | Invoice |
|---------------------|-----------|
| Charge - Monthly | Sale Type |
| 08/31/2017 10:23 AM | Date |
| | Ship Via |
| | PO Number |

Net

Extended

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 392648 | | | |

Warr

Unit

Tax

List

| 1 WIX 51372 | OIL FILTER | 1Y EA | T1 X . 69 | 3.90 | 3.90 |
|-------------|------------|-------|------------------|------|------|
| | | < | 200x | | |
| | | | | | |
| | | -x100 | | | |
| | \ 1 | Sr. | | | |
| | Nir | - | | | |

1 Item

Save 10% on complete A/C packages. See your local sales rep for details.

Sub-Total

3.90 0.39

Sales Tax Total

4.29







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

Bill To:

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

| 1597-265317 | Invoice |
|--------------------|-----------|
| Charge - Monthly | Sale Type |
| 09/25/2017 3:36 PM | Date |
| | Ship Via |
| street dpt | PO Number |

| Customer Account | Ordered By | Special Instructions |
|------------------|------------------|----------------------|
| | james | |
| | Customer Account | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-------------|--------|------|-----|---------------|------|----------|
| 1 | PRI | 7-02323 | FUEL FILTER | 1Y | EA | TI | S S 27 | 4.29 | 4.29 |
| | | | | (| ě | | | | |
| | | | | Sarpar | Л r | Nor | | | |

1 Item

Equipment Financing Program - \$0 down and no payments for 6 months.

Sub-Total

4.29 0.43

Sales Tax

Total 4.72





STREET Account PAYROLL Combursement CHECKS

| CHECK#_ | 8244 | Payable to: General Fund |
|---------|------|--------------------------|
| | | |

AMOUNT: \$ 18274 Mayor's: _____

DATE: 10 - 11 2017Receipt #: 327010



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

Percent Complete

Prior Billed

Total Billed

Current Billed

3,375.00 3,375.00

Total

Invoice total

3,375.00

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 | 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

STEVE'S TIRE SALES, LLC

Nº 116303

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

New & Used Tires

| CUSTOME | R'S ORDER NO. | PHONE | | DATE O | 9-1 | 7 | |
|----------|----------------------------------------------------------------------------|------------|----------------|------------------|---------|-----|--|
| NAME | NAME | | | | | | |
| ADDRESS | ADDRESS Can of Brank Street Dept | | | | | | |
| | | | | | 0 | | |
| SOLD BY | CASH C.O.D. | CHARGE | ON ACCT. MDSE. | RETD. PAIL | 2 | | |
| Quantity | D | ESCRIPTION | | FRICE | AMOL | TNU | |
| | Cross | and L | 780- | | | | |
| -2 | 21585R10 | | 0 | 1140 | | (2) | |
| - | | 1 | Q. | MARK THE | 228 | | |
| 7 | Spen Re | / | 10 | T P TR | 1600,01 | P | |
| | 21-111 | C | | | | | |
| P.S | 100 | , , | | | | CR | |
| | | ahi | cle, | sel- | -14 | 1 | |
| | | Mair | H 1 | 11/ | 00 | | |
| | NO PUR | 11/12/ | WD// | 10 | | æ | |
| | 70 | | 40 | | 250 | - | |
| | OV | | | | | | |
| | | | | | .,, | 4 | |
| 12 | STATE TIRE T | AX @ \$2.0 | 0 EACH | | 4 | | |
| | | | | Date of the last | | | |
| | Lugnuts torqu | ed at (16 | ft. lbs. | | PISU | | |
| | Retorque a | again aite | 50 miles | | | | |
| | 26 | 5/9 | | TAX | | | |
| RECEIVED | BY | Ber | - (RANDY) | TOTAL | 254 | 80 | |
| | ALL claims and returned goods MUST be accompanied by this bill. Thank You | | | | | | |

Date 10-18 -2017

Thank You

ACME Janitor & Chemical Supply

479-646-8956

PO BOX 253

Ft. Smith. AR 72917-0066

Delivery Ticket

303403 Page 1 of 1

Seq

Customer Account

SOLD TO

CITY OF OZARK PARKS/STREET DEPT

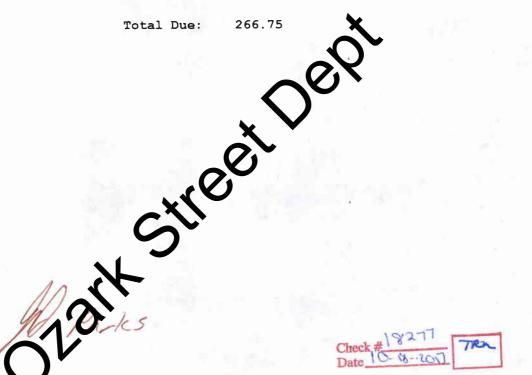
OZARK, AR 72949 479-213-3742 TruckRun 15103

SHIP TO

CITY OF OZARK STREET DEPT.

2904 W. COMMERCIAL

| Order Date | Customer P.O. | Salesman | F.O.B. | MY A | | Carrier | Sh | ip Da | te |
|------------|------------------|---------------|------------|--------|----------|----------|--------|-------|-----|
| 9-Oct-2017 | | 31 | Destinatio | n | | Best Way | | | |
| Shipped HM | Description | | | Price | GrossWgt | ItemCode | #Order | ed# | B/C |
| | 6602T CENTER PUL | L 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 T | ISSUE 96R 4.5 | | 65.46 | 45# | 850400 | | 1 | 0 |
| = | | Tot | al Due: | 266.75 | | X | | | |



| 5 Total Pieces | Total Weight | 143 Lbs LoadedBy: | DeliveredBy: |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------|----------------------|
| Special Instructions | RePrinted: 12-Oc | t-2017 4:27pm | Source: MS |
| Mark with X to designate Hazardous Material as de | efined in Title 49 of Federal Regulations | | |
| Customer agrees to pay all court costs and attorney for litigation ensues for collection of same. Acceptance of | ees for the obligation herein in the event | Rec'd By: X | |
| This is to certify that the above-named materials are parked, and labeled, and are in proper condition for tr | properly classified, described, packaged, | Print Name: | |
| regulations of the Department of Transportation. | | | Freight Ppd/Collect: |
| Shipper: | Agent: | | Prepaid |
| Bill Freight To: | FOR CHEMICAL EMERG | ENCY | Collect On Delivery: |
| ACME Janitor & Chemical Supply | Call INFOTRAC 1-800-53 | 5-5053 | \$ |
| 6209 S. 29TH | 24 Hrs. per Day 7 Days p | er Week | Rec'd: Ck / Cash |
| PO BOX 10066 Ft. Smith, AR 72917-0066 | Delivery Ticket/Custome | er Receipt | Ck #- |

| -\\-\-\-\\ | | CITY OF OZARK GI | ENERAL | AUTHORIZED BUYER #: | : 01000 |
|--------------------------------------|-----------------------------|--------------------|-----------------------------------------|--------------------------------|---------------------|
| ACCOUNT'#: | | | | P.O. #: | |
| INVOICE#: 006 | | DATE OF SALE #: 09 | | STORE #: 00000209 | |
| TRANSACTION | N #: 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 | 1222044 | TAX \$0.79 | | TOTAL INVOICE | \$8.71 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | CITY OF OZARK GI | FNFRAI | BALANCE DUE AUTHORIZED BUYER # | \$8.71 |
| ACCOUNT #: ■ | | OTT OF OZAKY OF | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | P.O. #: | . • 1000 |
| - | 404 | DATE OF SALE #- 00 | 20447 | | |
| TRANSACTION | | DATE OF SALE #: 09 | | STORE #: 00000066 | |
| IRANSACTION | W #: 8421 | AUTHORIZATION #: | 024008 | REGISTER #: 2 | |
| SKU | 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 BALANCE DUE | \$0.00 \$50.19 |
| | | CITY OF OZARK GI | ENERAL | AUTHORIZED BUYER #: | |
| ACCOUNT # | | | | P.O. #: | |
| INVOICE#: 000 | K12 | DATE OF SALE #: 09 | 22417 | STORE #: <u>0</u> 0000230 | |
| INVOICE#: 008612 TRANSACTION #: 8612 | | AUTHORIZATION #: | | REGISTER #: | |
| INANSAGIIGI | 4 m. 0012 | AUTHORIZATION #. | 024207 | REGISTERY. | |
| <u>S.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 109985537 | WRG PERF SERIES JEAN | 2,000 | Ē. | 22,9200 | 45.84 |
| SUB \$45.84 | | TAX \$4.58 | | TOTAL INVOICE | \$50.42 |
| | | | | CREDITS TOTAL BALANCE DUE | \$0.00 \$50.42 |
| | | CITY OF OYANG | ENERAL | AUTHORIZED BUYER #: | |
| ACCOUNT # | | | | P.O. #: | |
| INVOICE#: 001 | 222 | DATE OF SALE #: 09 | 92517 | STORE #: 00000209 | |
| TRANSACTION | N #: 1222 | AUTHORIZATION #: | | REGISTER #: 5 | |
| | | | | | |
| S.K.U | DESCRIPTION WIDG BER SELECT | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 109985537 | WRG PERF SENIE JEAN | 1,000 | EA | 22,9200 | 22.92 |
| SUB \$22.92 | | TAX \$2.29 | | TOTAL INVOICE | \$25.2 |
| | | | | BALANCE DUE | \$0.00 \$25.21 |
| | | CITY OF OZARK GI | ENERAL | AUTHORIZED BUYER # | : 01000 |
| ACCOL | | -, | | P.O. #: | |
| INVOICE#: 002 | 405 | DATE OF SALE #: 10 | 00217 | STORE #: 00000209 | |
| TRANSACTION | N #: 2405 | AUTHORIZATION #: | 002635 | REGISTER #: 3 | |
| C K II | DESCRIPTION | CHANTITY | LIMIT | BBIOE | EVT BBIOE |
| <u>S.K.U</u> 089257925 | DESCRIPTION RX EXPFIT CONV | QUANTITY 2.000 | UNIT | PRICE 8.5400 | EXT. PRICE 17.08 |
| | C22-4 | | | | |
| SUB \$17.08 | | TAX \$1.71 | | TOTAL INVOICE CREDITS TOTAL | \$18.79 \$0.00 |
| | | | | BALANCE DUE | \$18.79 |
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER # | : 01000 |
| ACCOUNT | | | | P.O. #: | |
| INVOICE#: 005 | 992 | DATE OF SALE #: 10 |)1317 | STORE #: 00000209 | |
| | N #: 5992 | AUTHORIZATION #: | 013420 | REGISTER #: 93 | |
| TRANSACTION | | | | | |
| S.K.U | DESCRIPTION | QUANTIT <u>Y</u> | UNIT | PRICE | EXT. PRICE |

1-2

Feanetheaxs your sky worl

the vettor fleiv mon foods en list

to win \$1000

7L24MS28CD6 ID #:

(479) 667 - 2143 MANAGER JENNIFER FOSTER 1516 N 18TH ST 02ARK AR 72949

Save money. Live better,

TRX 1 10.000

乙二十年 本本本本 本本本本 本本本本 MALMART CREDIT REF W 725800290579 FERMINAL # SC010168 # 015028

13:03:49 CHANGE 09/15/17

Low Prices You Can Trust. Every Day. 09/15/17 13:03:49

Store receipts on your phone. Walmart P

CUSTOMER COPY



Survey must be taken within OME week ant his benilduo saab and no ab

to win sinun

7L26YR28C1N

Save money. Live better.

TE# 93 TR# 05992 (479) 667 - 2143 MANAGER JENNIFER FOSTER

UALMART CREDIT
**** *** APPROURL # 013420 REF # 728600340386 TERNINAL # 285251678 10/13/17

Low Prices You Can Trust. Every Day. 10/13/17 10:02:42

OBT 3 structure W structure 19190 PUD TANAMA BURNEY WRITING COMP

UOY MASSIT

7L2FQC2879Y ID #:

Save money. Live better.

ST# 00209 UP# 001892 TE# 03 TR# 02405 RXCGNU22-4 007911860022 8.54 HANAGER JENNIFER FOSTER 1516 M 18TH ST TAX 1 10.000 MALHARY CREDIT APPROUAL # 002635 REF # 72750651524 TERNINAL # SC010755

ITEMS SOLD 0089 8732 6679 39 10/02/17

Low Prices You Can Trust. Every Day. 3:09:24 ***CUSTOMER COPY** are receipts on your phone. Walmart P



See back of receipt for your chance to win \$1000

71.251.0281190

-Valmart Uniform

ve money. Live better.

(479) 963 - 2152 HANAGER KRISTIN TURNBOU 1501 E UALNUT ST PARIS AR 72855 U0230 UPW 001658 IFW 02 IKW 08 JEAN 019105603134 2.

SUBTUTAL TAX 1 10.000 \$

斯特斯特 安拉拉拉 法撤收款 WALMART CREDIT TEND ROUAL # 024207 # 726700549993 HIMAL # SC010770

17EMS SOLD 2 1C# 4510 6633 4988 5420 09/24/17

u Prices Vou Can Trust, Every Day. 09/24/17 15:47:54 ***CUSTOMER COPY***



UN. Form 7L25LQQFJZ :# QI

Walmart Save money. Live better.

(479) 754 - 2046 MANAGER CLINTON MCBUIRE 230 E MARKET ST CLARKSVILLE AR 72830

FRMINAL # S

C# 2752 2093 084 09/24/17

Low Prices You Can Trust, Every 09/24/17 14:54:51 ***CUSTONER COPY***

Store receipts on your phone. Walnart A

See back of receipt for your chance to vin \$1000

71.254128628 IO #:

ספק ביי ייג יי

to vin that

Children Children



Save money. Live better.

(479) 667 - 2143 HANAGER JENNIFER FOSTER 1516 N 18TH ST 02ARK AR 72949 STH 00209 OPH 001145 TEH 05 TRH 01 JRG JEAN 019105603334

22.92 22.92 22.92 2.29 25.21 25.21 *** **** *** TAX 1 10.000 WALMART CREDIT # 025596

ERMINAL # SC010168

Law Prices You Con Trust, Every Day. ***CUSTONER COPY***



50 - 19+

000

+64.05

125-82



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#: TERMS: NET 10TH

INV #: 369001/0

DATE: 10/18/17 TIME: 7:44

CLERK: SC

TERM#640

TAX : 19A OZARK COMPOSITE

INVOICE *

| | | | | | | | | | ******* |
|-----|------|-----|------|------------------------|-------------------------------|------|-------------|------------|-----------|
| SN# | QTY | UM | SKU | | DESCRIPTION | UNIT | s | PRICE/PER | EXTENSION |
| 1 | 2 | EA | 4160 | CORRG | G 24" CULV PIPE 20' | 2 | ~ | 358.00 /EA | 716.00 |
| | | | | 0 + * | | O | > | | |
| | | | ≈' | 0 • * | Siles | Š | | | |
| | | , d | | 87 · 60 + 92 · 40 + | CHIE | | | | |
| | .0.1 | 02 | | 80-00* | 14 S | | 4 | | |
| | | | | ~1 | 3 | , | | | |
| | | | | | Mat 2 Sappi | // | | | |
| | | | | C | Theck # 18279 Pate 10-23-2017 | | | | |

** AMOUNT CHARGED TO STORE ACCOUNT **

787.60 TAXABLE

716.00

0.00

SUBTOTAL

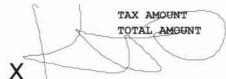
NON-TAXABLE

716.00

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.



71.60 787.60



6600 S 28TH PLACE FT SMITH AR 72908

BILL TO:

INVOICE

| Page | CUSTOMER NUMBER | INVOICE NUMBER |
|--------|-----------------|----------------|
| 1 of 1 | | 270783 00 |
| DB | INVOICE DATE | INVOICE TOTAL |
| 10 | 10/13/2017 | \$1,274.53 |

To Reorder Contact Us At

(479) 649-0863

Phone No: Fax No:

(479) 649-0964

587

OZARK WATER DEPT PO BOX 513 OZARK, AR 72949-0513

4026

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 UNITS U/M **ITEM DESCRIPTION** B/C DISC/RSTK **EXTENDED** TAX SHIPPED 24X20 PVC CORRAGATED CULVERT 0 \$1,158.66 Y 2 0 24X24 AT2 CULVERT \$0.00

Mat Sypp! Date 10

You can now log in to my.winwholesale.com to view invoices online!!

VX AREA ID: 040470790

:DERAL 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

| | Net Sales | \$1,158.66 |
|-----------------|---------------|------------|
| | Freight | \$0.00 |
| State Tax %6.50 | State Tax | \$75.32 |
| Local Tax %3.50 | Local Tax | \$40.55 |
| | Invoice Total | \$1,274.53 |



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

2018 Premium Bill

2016 Payroll Audit

Current Balance Due

\$49,521.00

940 524 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 # \ 8282 Date 10-23 2017

Total Amount Due: \$49,524.00

Amount Enclosed: \$ \(\sigma \)

ARKANSAS MUNICIPAL LEAGUE

WORKERS COMPENSATION TRUST P.O BOX 37 NORTH LITTLE ROCK, AR 72115 Check Number:

18 484

339 CITY OF OZARK

OZARK AR, 72949-0253

PO BOX 253

MUNICIPAL LEAGUE WORKERS' COMPENSATION TRUST P.O. BOX 37 NORTH LITTLE ROCK, AR 72115 501-374-3484

** OFFICIAL PREMIUM BILLING **

CITY OF OZARK PO BOX 253

OZARK, AR 72949-0253

10/12/17 Page 1 Fund Number 1 Fund Year 34

PAY THIS AMOUNT

\$49,524.00

| 310 | 220 BOWTHANDED DILLING | EDOM 1/01/0 | Mo muni | 12/31/2018 |
|-------------------|---------------------------------------------------------------------|-----------------------------------------|----------|--------------------|
| NO: | 339 ESTIMATED BILLING | FROM 1/01/2 | U.S IRKU | 12/31/2010 |
| Class | NCCI Classification | Payroll | Rate | Premium |
| 5506 | STREET OR ROAD CONST | 186, 40 | 3.91 | 7,278.00 |
| 6319 | WATER MAIN CONSTRUCT | 1 97 | 2.97 | 2,743.00, |
| 7380 | SCHOOL BUS DRIVERS- & Con | 17,156 | 2.85 | 506.00 |
| 7520 | WATERWORKS | 147,922 | 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 | | 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 OPERATION | 38,544 | 3.61 | 1,391.00 |
| TOTAL | | 1,273,732 | | 25,917.00 |
| | ARK SELF-INS TAX 778 | TOTAL MANUAL PR | EMIUM | 25,917.00 |
| | | EXPERIENCE MOD | | 1.97 |
| | | TOTAL STANDARD | PREMIUM | 51,056.00 |
| | 1 1 0 1 | DISCOUNT | 3.00% | 1,532.00 |
| | | TOTAL | | 49,524.00 |
| | () " | TOTAL NORMAL PR | EMIUM | 49,524.00 |
| | | PAY THIS AMOUNT | | \$49,524.00 |
| | | | | |
| | | | | |
| | | | | |
| | 14.25 Water 14.25 Poll 74.25 Cuty | 0.7 | | + 8669.00 3 |
| | CALL DE LAT | | 01 | 1 8/19.00 |
| | 17. as w | • · · · · · · · · · · · · · · · · · · · | STILL | \$ 8669.50 (ph. 5) |
| , | n) mil 25 noi | Cl | 1. Inter | 5869.50 10 |
| n / | 19 for | . 11 | 1000 | 2004 00 13 |
| Clerica |) 44.25 | Hall | gire. | 33000 |
| | SITUAL | 1 War | arlice | 3324.00 13 |
| | 1 74.25 | | 4 4601 | 1 25 39 |
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| THE SHUNICIPAL LE | 49524.00 wake 5311.24 25917.00 secte 3068. 73607.00 Five 6199 | 2:11 | SKUM | 25 917,00° |
| See Le | SACTR -ZOLIS. | 91 | | 96411 |
| | 25917.00 SRCTK 3068. | 1. 91 | | J. |
| <u>ء</u> ۾ | 02/00/100 | w 8 | | |
| | Police in | 7,00 | | |
| " MAKE A CO | 1 Li Hall _ | | | |
| | UN 91 | | | |

16577.34 11 181.07 5869.50 + 5311.57 water 3324,00 + 3068.9)
1474.25 + 6798.85
1 74.25 + 47.23 978.14 SR CTR Juri 6392.91 Police 14 273.06 121.48 City Hall 49524.00

VOIDED CHECK

| Account: | |
|-----------------------|---------------|
| CHECK # | DATE: 2017 |
| Paid to the Order Of: | |
| REASON FOR VOID: | a legat on it |

STREET Account PAYROLL CHECKS

| CHECK# | (18284 | Pav |
|---------|--------|-------|
| CHECK#_ | 1000 | 1 4 3 |

Payable to: General Fund

AMOUNT: \$ 11, 188.61

Mayor's: Tra

DATE: 10 2 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



| Account Number | | | Nam | ie | | Location | Service Address | | | | Bill Date | |
|--------------------|----------|---------------|---------------------|-------------------|-----------------|----------|-----------------|-----|-------|------------|-----------|--|
| | | CITY OF OZARK | | 3513699990 | | | | | | 10/20/17 | | |
| Service From To | | Nbr Days | Meter R Previous | eading Present | Meter Number | Multi | KWH 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

Thank You For Your Payment 09/28/17

1,102.97 -1,102.97

New Charges

Security Light Charge Energy & TO/RTO Cost Adj

@ 0.004972 State Sales Tax

County Sales Tax Franchise Fee

City Sales Tax

Debt Cost Adi

@ -0.002058

Total Current Month Charges Total Amount Due by 11/15/17 Total Amount Due After 11/15/17

easiest and most convenient way to pay your electric bill...download the AVECC mobile app for Apple and Android devices.

-21.32

1,128.98 1,128.98

1,153.95



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.

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.

Scan for Ways to Pay link:



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

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



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 | | | | Loca | ation | Service Address | | | | Bill Date |
|--------------------|---------------|------|-------|-------------------|-----------------------|----------------------|--------------|-----------------|-----|----------|--------------|-----------|
| | CITY OF OZARK | | | 3513444070 | | 2902 W COMMERCIAL ST | | | | 10/20/17 | | |
| Service From To | | | | eading Present | Meter Number Multi | | KWH Usage | Rate Cycle | | Tota | I Amount Due | |
| 09/17/17 | 10/17/17 | 30 | 53466 | 55096 | 147219 | 983 | 1 | 1636 | 515 | 400 | | 214.81 |

Previous Amount Due

Thank You For Your Payment 09/28/17 218.20

New Charges

Availability Charge **Energy Charge** Security Light Charge

Energy & TO/RTO Cost Adi

State Sales Tax

County Sales Tax

Franchise Fee

City Sales Tax Debt Cost Adj

Total Current Month Charges Total Amount Due by 11/15/17

Total Amount Due After 11/15/17

-218.20

easiest and most convenient way to pay your electric bill...download the AVECC mobile app for Apple and Android devices.

| Days Service | Total KWH | AVG KWH/Day | Dollar Amount | |
|-----------------|---------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--|
| 30 | 1630 | 54 | 214.81 | |
| 31 | 1712 | 55 | 218.20 | |
| 30 | 1604 | 53 | 207.33 | |
| | Service 30 31 | Service KWH 30 1630 31 1712 | Service KWH KWH/Day 30 1630 54 31 1712 55 | |

214 81 214 81 221.50

3.91

-3.68

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.

@ 0.004972

@ -0.002058

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.

Scan for Ways to Pay link:



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

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



PO BGX 4001 ACWORTH, GA 30101

0000931 06 MB 1.797 **AUTO T7 0 6613 72949-025353

Manage Your Account

Change your address at

www.vzw.com/mybusinessaccount

ոլինիկինիկինիկինիկինը արդանակինիկինուն արարական արդանակինութինը

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



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.

Invoice Number http://sso.verizonenterprise.com **Quick Bill Summary**

Sep 14 - Oct 13

Date Due

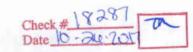
11/08/17

9794491885

| Total Current Charges | \$925.94 |
|-----------------------------------------|-------------|
| Taxes, Governmental Surchartes & Felis | \$54.92 |
| Surcharges and Other Charges & Credit | \$41.64 |
| Equipment Charges | \$16.48 |
| Data | \$.00 |
| Messaging | \$.00 |
| Voice | \$.00 |
| Usage and Purchase Charges | |
| Monthly Charges | \$812.90 |
| Credit Balance | -\$83.85 |
| Payment – Thank You | -\$1,403.18 |
| Previous Balance (see back for details) | \$1,319.33 |

by November 08, 2017

\$842.09



Pay from phone

Pay on the We

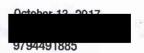
#PMT (#768)

Questions:

1.800.922.0204 or *611 from your phone



CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 **Bill Date Account Number** Invoice Number



Total Amount Due by November 08, 2017

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

\$842.09

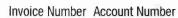


PO BOX 660108 DALLAS, TX 75266-0108

verizon

Overview of Lines STREET DEPARTMENT Talk - Nationwide for Business Share Overview of Shared Usage **OZARK POLICE DEPT** No Cost Center Charges by Cost Center 479-213-0837 Street Dept - Randy 479-213-3742 Street - Jody 479-508-7318 Carol 479-508-7312 Carol 479-508-7146 Carol 479-213-3489 Police - Devin Bramlet 479-213-0494 Police - Animal Contro 479-213-6366 Police Dept 479-213-0738 Police Dept - David W 479-213-0018 Ozark Pd Data 479-213-0017 Ozark Pd Data 479-209-1893 Police J Little 479-209-5069 Police Dept - Nicely 479-667-1920 Sonya Eveld 479-508-7564 Fire Department Participating Lines Subtotal as of 10/13/17 Subtotal Subtotal Subtotal Page 12 16 \$119.97 \$363.59 \$88.96 \$49.35 \$39.61 \$39.99 \$39.99 \$39.99 \$46.60 \$49.35 \$39.61 \$49.35 \$39.99 \$39.99 \$49.35 \$92.33 \$39.99 Monthly Charges \$49.35 \$52.34 Lines Exceeding
Allowance after Share Charges Purchase Usage and \$00 | | \$.00 \$.00 Charges \$16.48 \$16.48 \$.00 \$00 Shared Allowance 4,800 \$20.64 \$3.40 \$3.45 \$3.40 \$3,45 \$3.40 \$3.45 \$3.45 \$.02 \$.02 \$3.45 \$3.72 \$3.74 \$.02 \$.02 \$.02 \$.06 Other Governmental as and Surcharges dift and Fees () Taxes, \$27.57 \$4.45 **\$9.24** \$4.79 \$4.98 \$4.45 \$4.79 \$4.45 \$.00 \$.00 \$.00 3,979 Shared Usage (includes Tax) Third-Party Charges \$.00 8.00 Shared Billable \$105,05 Charges \$120.03 9794491885 Invoice Number \$57.25 \$47.80 \$40.01 \$40.01 \$40.01 \$117.31 Total 0 \$77.30 \$40.01 919 Voice Plan Usage 508 422 57 1 1 8 Cost Messaging Usage 1,567 1,362 240 836 903 | 2,001.173MB 2,414.347MB 3,812.177MB 1,684.252MB 209,469MB 3.867GB 9.036GB 19.130GE 44.310GB 4.015GB Data Usage 11/08/17 3 of 38 Date Due Roaming Voice Page Messaging Roaming 1 1 Roaming 11 1

POLICE



Date Due Page

9794491885

8/17 19 of 38

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

Your Plan

Nationwide Email & Data 400

verizon

\$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 c Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Voice

| | | \$49.35 |
|-----------------------------|---------------|---------|
| 23% Access Discount | 10/14 – 11/13 | -14.74 |
| Nationwide Email & Data 400 | 10/14 – 11/13 | 64.09 |

Allowance Used

Usage and Purchase Charges

Total Current Charges for 479-213-3742

| AOICE | | Allumanice | USEU | Dillanie | 0021 |
|-----------------------------------------------------------------------------|-------------|-----------------|----------------|----------------|--------|
| Unbilled Usage from Previous I (Minutes are applied against any remainst | | ce (or ne ine | ith in which t | he call was ma | ade) |
| Shared | minutes | V | 14 | | |
| Mobile to Mobile | minutes | | 2 | | |
| Current Usage | | | | | |
| Shared | mir ates | 400 (shared) | 919 | (| |
| Friends & Family | minutes | | 1 | : | |
| Mobile to Mobile | minutes | unlimited | 202 | | |
| Night/Weekend | minutes | unlimited | 278 | 7, | |
| Total Voice | | | | | \$,00 |
| Text | messages | unlimited | 412 | | |
| Inlimited M2M Text | messages | unlimited | 82 | | |
| victure & Video | messages | unlimited | 342 | | |
| Total Messaging | | | • | 1 | \$.00 |
| Data | | | | | |
| Megabyte Usage | megabytes | unlimited | 2001.173 | | |
| Total Data | | | | | \$.00 |
| Total Usage and Purchase Cha | rges | | | | \$.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 Surcharg | es and Fees | 3 1 | | | |
| 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 |
| | | | | | |

\$57.25



9794491885

11/08/17 18 of 38

Summary for Street Dept - Randy: 479-213-0837 STREET DEPARTMENT

Your Plan

verizon/

\$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/mybusinessaccs

| Ì | VI | 0 | n | tr | ۱l | ٧ | C | h | a | r | q | es |
|---|----|---|---|----|----|---|---|---|---|---|---|----|
| | | | | | | | | | | | | |

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 10/14 - 11/13 | 10.00 |
| 23% Access Discount | 10/14 – 11/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 10/14 – 11/13 | 38.45 |

| Surcharges | |
|------------------------------|------|
| Fed Universal Service Charge | 1.40 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.78 |

| | \$5.40 |
|-----------------------------------------|---------------|
| Taxes, Governmental Surcharges and Fees | |
| AR State 911 Fee | .65 |
| AR Telecom Relay Equil Sarcing | .02 |
| AR State Sales Tay | 2,68 |
| Franklin Cnty Sales Car | .62 |
| Ozark City of les Tax | .82 |
| | \$4.79 |

otal Current Charges for 479-213-0837 \$47.80



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

| CITY OF OZAR | CUSTOMER NAM | E | OZAR | K DAM OVERI | SERVICE ADDRESS | |
|--------------|--------------|---------------|---------|-------------|-----------------|----------------|
| BILLIN | G PERIOD | METER READING | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 09/23/2017 | 10/23/2017 | 16636 | 16636 | 1 | 0 | |

LAST PAYMENT CREDITED \$27.00 ON 10/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

1.62 0.38 CURRENT BIL

25.00

_ (

TOTAL AM

27.00

27.00

TOTAL AMOUNT DUE BY 11/07/2017

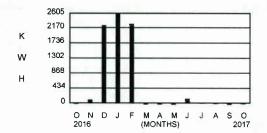
MAILING DATE OF BILL 10/24/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRA (N) S 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/21/20

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-92 4. PROCESSING FEES WILL APPLY.

0121



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.87 PER DAY.

Check # 10 - 20 70 17

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

#009207723566

West River Valley RSWMD/GreenSource Recycling

24087 Hwy 164 Clarksville, AR 72830

4797547475

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/12/2017 | 4684 |

| Bill To | |
|------------------------------------------------|--|
| City of Ozark PO Box 253 Ozark, AR 72949 | |
| | |

| Ship To | | |
|---------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |

| P.O. Number | Terms | Rep | Ship | Via | F.0.2 | | Project |
|--------------------------------------------|----------------------|-----------|-------------|---------|-------------------|----------------|------------|
| | Net 10 | | 9/12/2017 | | -01 | | |
| Quantity | Item Code | | Description | on | Price I | Each | Amount |
| | Mulch | in on Mad | Ro Ro | Song (| Check # Date 10 2 | 160.00 acct | 2,240.00 |
| | | | Check #3 | 7051 Ta |] | | |
| nks for your bus Invoices due Ne Pho | siness et 10 days | | | | Total | | \$2,240.00 |

10/26/2017 Marcan 11:17 AM 7/8

General Fund

Payments Journal

1/1/2017 to 12/31/2017

Account **Amount** Number **Account Name** 1000 General Fund Checking mulch lateroods 5/23/2017 Check / Ref #: 36588 Payee, Business Card **Downtown Beautification** 131.86 6530 **Check Amount** \$131.86 6/12/2017 Check / Ref #: 36675 Payee: James E Hicks **Downtown Beautification** 10.94 6530 Check Amount \$10.94 7/3/2017 Check / Ref #: 36751 Payee; Business Card Downtown Beautification 0.00 Check Amount \$0.00 7/3/2017 Check / Ref #: 36752 Payeer Business Card 0.00 **Downtown Beautification Check Amount** \$0.00 7/3/2017 Check / Ref #: 36753 Payeer Business Card 131.86 **Downtown Beautification** 6530 **Check Amount** \$131.86 Recycling 9/18/2017 Check / Ref #: 37051 Payee: West River Valley/Greens mulch/unpainted 2,240.0 **Downtown Beautification** 6530 \$2,240.6 **Check Amount** 9/18/2017 Check / Ref #: 37059 Payee: Andrea Romo **Downtown Beautification** 6530 **Check Amount** 9/19/2017 Check / Ref #: 37061 Payee: Park s Farm Inc. 85.90 **Downtown Beautification** 6530 6530 **Downtown Beautification** 77.72 \$163.62 1000 General Fund Check \$2,886.47 \$2,886.47 otals Records inclu Report Options Check Date: 1/1/2017 to 12/31/2017 Fund: General Fund Account: Downtown Beautification

Janual mise

From.
Street - General
Parks-



RETAIN FOR YOUR RECORDS

| CITY OF OZAR | CUSTOMER NAM | E | STRE | STREET LIGHTS | | | |
|--------------|--------------|---------------|---------|---------------|----------|----------------|--|
| BILLIN | G PERIOD | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | |
| FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | |
| 09/26/2017 | 10/24/2017 | 00000 | 00000 | 1 | 36171 | | |

LAST PAYMENT CREDITED \$5,110.35 ON 10/02/2017. MUNICIPAL ROADWAY AND AREA LIGHTING RATE **CURRENT BILL INCLUDES:**

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.001715/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% C!TY TAX AMOUNT @ 2%

3.366.19 1,101.44 116.11 62.03 301.97

5,110.35

QUNT DUE

5.110.35

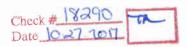
TOTAL AMOUNT DUE BY 11/08/2017

MAILING DATE OF BILL 10/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING RACCOUNT GO TO WWW.OGE.COM. RATION IS 1282572. TO ACTIVATE YOUR

YOUR NEXT BILLING CYCLE WILL BEGIN 11

TO PAY BY PHONE FROM YOUR CHECK R SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-30 4. PROCESSING FEES WILL APPLY.







RETAIN FOR YOUR RECORDS



CUSTOMER NAME

CITY OF OZARK SIG

| ITT OF OZAKK SIG | HIGHWAY 219 AN | 1D 04 | |
|------------------|----------------|-------|--|
| BILLING PERIOD | METER READING | METER | |

| ì | BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER |
|---|----------------|------------|---------------|---------|----------|----------|----------------|
| | FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| | 09/26/2017 | 10/24/2017 | 12259 | 12434 | 1 | 175 | |

LAST PAYMENT CREDITED \$48.54 ON 10/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 9.63 5.33

45.46

OUNT DUE

45.46

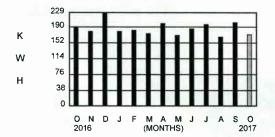
TOTAL AMOUNT DUE BY 11/08/2017

MAILING DATE OF BILL 10/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 11

TO PAY BY PHONE FROM YOUR CHECK GOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 74. PROCESSING FEES WILL APPLY.



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 (2) INDICATES CURRENT MONTH.



#008707725017





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 220 W COMMERICAL #LITES BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 09/26/2017 10/24/2017 19066 19322 256

LAST PAYMENT CREDITED \$55.41 ON 10/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 14.08 7.80 0.82 1.19 3.16

53.78

TOTAL AMOUNT DUE

53.78

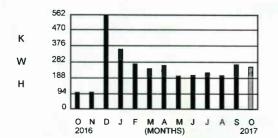
TOTAL AMOUNT DUE BY 11/08/2017

MAILING DATE OF BILL 10/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 1 (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 \$1.85 PER DAY

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (28) INDICATES CURRENT MONTH.

#008507729

20 00 00

Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 2ND AND COMMERICIAL IN ALLEY BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 09/26/2017 10/24/2017 28446 28739 293

LAST PAYMENT CREDITED \$58.91 ON 10/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%

25.00 16.12 8.92 0.94 1.36 3.34

57.57

TOTAL AMOUNT DUE

57.57

TOTAL AMOUNT DUE BY 11/08/2017

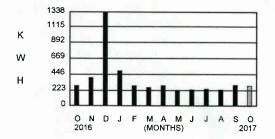
CITY TAX AMOUNT @ 2%

MAILING DATE OF BILL 10/25/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 1 22/2017

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-3 6-9274. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.



RETAIN FOR YOUR RECORDS



CITY OF OZARK

DECOLITE IN ALLEY BETWEEN 3 AND 2

| ı | | DEGO ENTE INVICEET DETINACTORING | | | | | | | | |
|---|----------------|----------------------------------|---------------|---------|----------|----------|----------------|--|--|--|
| | BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER | | | |
| | FROM | то | PREVIOUS | PRESENT | CONSTANT | HOURS | | | | |
| 1 | 09/26/2017 | 10/24/2017 | 38672 | 38920 | 1 | 248 | | | | |

LAST PAYMENT CREDITED \$54.49 ON 10/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%

25.00 13.64 7.55 0.80 1.15 3.1

0.9) IRRENT BILL

52.95

TOTAL MOUNT DUE

52.95

TOTAL AMOUNT DUE BY 11/08/2017

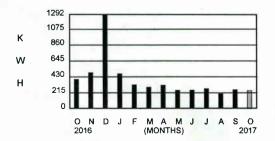
CITY TAX AMOUNT @ 2%

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 8773 6-5274. PROCESSING FEES WILL APPLY.



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

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

#008507729243

LL S

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK **200 N BELL** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM то **PREVIOUS** PRESENT CONSTANT HOURS 09/26/2017 10/24/2017 52081 52768 687

LAST PAYMENT CREDITED \$114.93 ON 10/02/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 37.79 20.92 2.21 3.19 5.7

98.02

TOTAL AMOUNT DUE

98.02

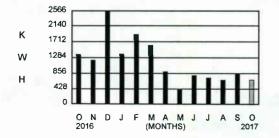
TOTAL AMOUNT DUE BY 11/08/2017

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 1102/2017.

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.



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 (III) INDICATES CURRENT MONTH

#008207738915



01914



0

RETAIN FOR YOUR RECORDS SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK LITE 104 N BELL BILLING PERIOD METER READING KILOWATT ACCOUNT NUMBER METER CONSTANT HOURS FROM TO **PREVIOUS** PRESENT

LAST PAYMENT CREDITED \$28.42 ON 10/02/2017.

GENERAL SERVICE

09/26/2017

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

10/24/2017

CITY TAX AMOUNT @ 2%

25.00 1.62 0.38 0.50 CURRENT BILL

1

27.50

TOTAL AMOUNT DU

27.50

TOTAL AMOUNT DUE BY 11/08/2017

MAILING DATE OF BILL 10/25/2017

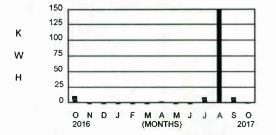
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION S 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/22/201

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927. POCESSING FEES WILL APPLY.



01914



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.

#009407719685



Account Name: CITY OF OTABLE STREET DEPARTMEN Account Number

Page: 1

of 6

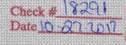
Bill Date: Oct. 18, 2017



| Previous Balance | Payments | Adjustments Credits | Current Charges |
|------------------------|----------------------|------------------------|--------------------|
| 168.46 | 168.46 CR | 0.00 | 167.81 |
| Payment Summa | ary | | |
| Previous Balance | | . 0.4 | 168.46 |
| | heck received on OCT | 04 | 168.46 CR |
| Balance | | | 0.00 |
| Adjustments/Cre | edits Summary | | × |
| Adjustments to Pr | evious Balance | | |
| Total Adjustme | nts | | 09 |
| Current Charge | Summary | _ ` | |
| Monthly Charges | | | 153.03 |
| One-Time Charge | es | | 0.00 |
| Usage Charges | | | 0.00 |
| Discount | | | 0.00 |
| Adjustments | | | 0.00 |
| Taxes, Fees, and | Surcharges | N'O' | 14.78 |
| Total Current C | harges | | 167.81 |
| Due Date Nov | v. 16, 2017 | Amount Due | 167.81 |
| | | 6 | |

IMPORTANT NEWS

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





Account Number:

Account Name: CITY OF OZARK STREET DEPARTMEN

6 Page: 3 of Bill Date: Oct. 18, 2017



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

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

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

Page: 5

of 6

Bill Date: Oct. 18, 2017

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

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

Total Monthly Charges

0.27

39.10

Charge Detail For 479-667-1953

39.10

Product-ID: CTL105638702

Monthly Charges

- ** Broadband Cost Recovery Fee
- ** HSI 15M
- ** HSI Equipment

Total Optional Features/Services
Total Monthly Charges

L105638702

113.93

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 f NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such sa vices, and such delinquencies may be subject to collection. Local services will not be disconnected for ponpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of all service, and such delinquencies may be subject to collection.

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

| Customer's Order No. Phone 10-19-17 | |
|-------------------------------------|------------------|
| | |
| Name City of Ozark | |
| Address | |
| SOLD BY | CHECK |
| DESCRIPTION PRICE AN | IOUNT |
| Track the Rough 28 | Ø 00 |
| 1214 | |
| Chi 1/2 2 2 70 17 Date 10 27 70 17 | |
| paving & diamage | |
| 110000101001011 | co Ga |
| due to limited use | 20 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.

| . Aor |
|-------|
| Į |

Date 10/30/17

Doug Dickerson

Bill to:

City of Ozark

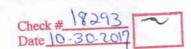
PO Box 253

Ozark, AR 72949

480 yds. Shale

course the mage

\$480.00



Call Gody When Heady!



P O BOX 553 667-2169 OZARK, AR 72949

ALL ACCOUNTS DUE BY THE 1ST OF NOVEMBER

BILL TO

City Of Ozark

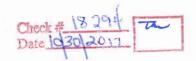
P.O. Box 253

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 | 1923 | |
| | | | - * (O | |
| | | | | |
| | | | | |
| | | 1 | - | |
| | | | | |
| | 4 | ~'O | | |
| | | | | |



| CURRENT | CURRENT PAST DUE 30 PAST DUE 60 | | PAST DUE 90 |
|-----------------|---------------------------------|-----------|-------------|
| 26.37 | 0.00 | 0.00 | 0.00 |
| DATE 10/25/2017 | Tot | al Owed | 26.37 |
| TERMS no ser | Tot | al Dating | 0.00 |
| STORE 800002461 | Tot | al Due> | 26.37 |



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

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

CUSTOMER COPY

Anticipated Time:
Attention:

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

| Part Number | Line | Description | Quantity | Price | Net | Total | 15 NOT |
|---------------------------------------------------------------------------------------|-----------------------------------------------|---------------|----------|---------|---------------------|--------------|-----------------|
| 818 | CAS QT | MERCON V ATF | Silec | 12.36 | 6.4900 | 6.49 | T |
| Customer Signa | ature # | - VENDE MAINT | | TABLE 5 | Subtotal 5 10.0000% | 6.49 0.65 | |
| ALL GOODS RETURNED MUST BE ACCOME NO RETURN ON ELE PARTS OR INSTALLI MUST HAVE REC | PANIED BY THIS INVOICE CTRICAL ED ITEMS | | | Cl | Total | 7.14 | State Market |

Rock-It

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

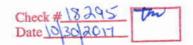
CITY OF OZARK ATTN: CAROL SNEATH

PO BOX 253 OZARK, AR 72949

| | | | | | W | BILLII | NG DATE | 10/26/2017 |
|-----------------|-----------|--------|-------------------|------|----------|----------|---------|------------|
| | | AC | COUNT ACTIVITY | | PRE | VICUS B | ALNCE | |
| DATE SHIPPED | INVOICE # | P.O. # | PRODUCT | PLTS | TON/AF | PRICE | CHARGES | PAYMENTS |
| 10/25/2017 | 137863 | | DIRTY CRUSHER RUN | | 14.05 | \$5.00 | \$70.25 | |
| | | | SALES TAX | S | | | \$5.62 | |
| | | | CHE | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | 0^{10} | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | 1 | TOTAL : | \$75.87 | |
| | | | | | PLEASE F | PAY THIS | AMOUNT: | \$75.8 |

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. 137863

| CUSTOMER | | ORDERED BY: | |
|----------|---------|-------------|--|
| THE 1 | 1711 01 | OZAKK | |
| ADDRESS | , | PHONE | |
| 57 | 201 | | |
| CITY | STATE | ZIP | |

| QUAN. | Description | PRICE | AMOUNT | | | | |
|----------|-----------------|-------|--------|--|--|--|--|
| | CAUSHER RUN Q | 7 | | | | | |
| | WT 28,100 C | | | | | | |
| | CHO | | | | | | |
| | 70N 14.95 | | | | | | |
| | 13/ | | | | | | |
| | Ov | | | | | | |
| | | TAX | | | | | |
| | | TOTAL | | | | | |
| LOADER: | LOADER: DEMONIO | | | | | | |
| DRIVER: | 0 | | | | | | |
| 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.__
(Signature of Consignor)

Rock-it Natural Stone, Inc.

P.O. Box 410 Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137863

| CUSTOMER | (124) | ORDERED BY | f: |
|----------|-------|------------|----|
| ADDRESS | 51 DP | PHONE | |
| CITY | STA | ATE ZIP | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|----------|-----------------|-------|--------|
| | CHUSHER RUN | 3 | |
| a de | w 28,100 c | | |
| | 70N 14 65 | | |
| | alt | | |
| | Odra + drainage | | |
| | W | TAX | |
| | | TOTAL | |
| LOADER: | Onnio | | |
| 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.__
(Signature of Consignor)

Rock-it Natural Stone, Inc.

P.O. Box 410 Wister, OK 74966

Phone: 1-800-371-4219

Fax: 1-918-659-2326

No. 137863

| CUSTOMER | | ORDERED BY: |
|----------|-----------|-------------|
| 7116 | C124 OF 6 | DENKK |
| ADDRESS | | PHONE |
| 5 | 1 1201 | |
| CITY | STATE | ZIP |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|--------|-----------------|-------|--------|
| | Chusica Run S | 32 | |
| - 42H | W/ 28/100 0 | | |
| | 70N 14.65 | | |
| | O La & desinage | | |
| | | TAX | |
| | | TOTAL | |
| DADER: | Omnio - | * | |

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)



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 KILOWATT ACCOUNT NUMBER HOURS FROM TO **PREVIOUS** PRESENT CONSTANT 10/25/2017 10801 154 09/27/2017 10647

LAST PAYMENT CREDITED \$45.77 ON 10/04/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH **ENERGY EFFICIENCY COST \$0.00321 /KWH** TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 8 47 4.69

43.30

OUNT DUE

43.30

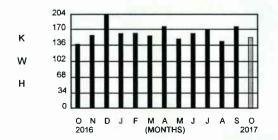
TOTAL AMOUNT DUE BY 11/09/2017

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 1 127/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.49 PER DAY.

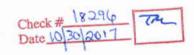


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH.

U



RAPID CITY SD 57709-6001

PO BOX 6001

Hool



Scan to Pay Now

Account Number

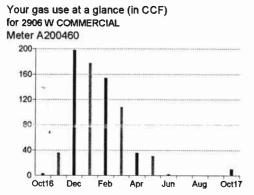
Service For. CITY OF OZAKA



\$70,00

Mailing Date: Oct 26, 2017

| Current Month Charges - Due 11/17/17 | 70.00 |
|--------------------------------------|---------|
| Total This Bill | \$70.00 |



 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

Payments

Balance Forward

Current Month Charges:

Gas Service Balanced Billing

\$65.00

THANK YOU

65.00

CR

70.00

.01

Total This Bill

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.



Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

Statement

Date 10/27/2017

| То: | |
|---------------------------------------------|--|
| City of Ozark - Street Dept P.O. Box 253 | |
| Ozark, AR 7294944739 | |
| | |

| | | | | Amount Due | Amount Enc. |
|------------|----------------------------------------------------------------------------------------|-----------------------------|------------------------|--------------------------|-------------|
| Date | | Transaction | | Amount | Balance |
| 09/28/2017 | INV #44942. Due 09/28/2017 Parts \$309.62 | | | 340.58 | 340.58 |
| 0/04/2017 | Sales Tax \$30.96 INV #44955. Due 10/04/2017 Parts \$358.98 Sales Tax \$35.90 | 7. Orig. Amount \$394.88. | reex | 394.88 | 735.46 |
| | Ó | 31, | | | |
| | | Check # \s 2° Date to 30120 | 18 Th | | |
| | | Date so septe | 511 | | |
| | 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 |

NOVEMBER 2017 2017 Commbarl 2012 TO: Movember: 4. 19332 TO: 18326 STREET ACCOUNT



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 1 AND 2 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 09/29/2017 10/27/2017 32527 33142 1 615

LAST PAYMENT CREDITED \$100.36 ON 10/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 33.83 18.73 1.97 2.85 5.30 JRRINI BILL

90.62

TOTAL AMOUNT DUE

90.62

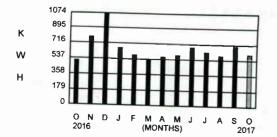
TOTAL AMOUNT DUE BY 11/13/2017

MAILING DATE OF BILL 10/30/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 1128/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877.3 6-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3.12 PER DAY.

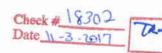


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(III) INDICATES CURRENT MONTH.

#008507735154

U

2692

Smith Plumbing 220 N. 3rd St.

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

Account Statement

Account Number: Due Date:

11/30/2017 11:59:59 PM

Balance:

167.78

Amount Enclosed:

107.78

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

Please detach and enclose top portion with payment.

Account Summary Smith

nary Smith Plumbing - (479) 667-3558

Account Number:
Name:
Address:
P.O. Box 253
Ozark, AR 72949

Company: Phone #: City of Ozark 4795555555

Fax #: Total Visits

897 29,950.81 Last Visit

10/31/2017 0 Closing Date: Due Date: Credit Limit: Credit Available:

Previous Balance. New Charges: Credits / Payments: /20 7 11:59:59 PM (30/2017 11:59:59 PM 100,000.00 99,832.22

335.66 35: 167.78 335.66

167.78

 Total Sales
 29,950.81
 Discount
 0
 Ne B and :
 167.7

 Current
 1-30 Days
 31-60 Days
 61-50 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 | V | 342.21 |
| 10/6/2017 | New Charge - Transaction #80002 | 32.98 | | 375.19 |
| 10/7/2017 | Payment received - Check #07 r4 3 | | 37.39 | 337.80 |
| 10/7/2017 | Payment received - Check #018.7 | | 298.27 | 39.53 |
| 10/10/2017 | New Charge - Transaction 4 800 1 | 35.20 | V | 74,73 |
| 10/10/2017 | New Charge - Transaction #30121 | 14,63 | 7 | 89,36 |
| 10/13/2017 | New Charge - Trunsact n.# 7 241 | 24,86 | V. | 114,22 |
| 10/20/2017 | New Charge - Tansactio #80425 | 1,67 | | 115,89 |
| 10/25/2017 | New Charge - Tripsaction #80577 | 9.79 | / | 125.68 |
| 10/27/2017 | New Charge - Transaction #80703 | 5.25 | VA. | 130.93 |
| 10/31/2017 | New Charge - Transaction #80888 | 24.86 | | 155.79 |
| 10/31/2017 | New Charge - Transaction #80890 | 11.99 | 90 | 167.78 |

| :.00 | | | | | |
|------------------|------------------------|------------|---------------------------|-------------|------------|
| | | Invoice | | | |
| ransaction # | ± 79980 | | Account # | : = | |
| Date | 10/6/2017 | | Time | | 09:26:42 |
| Cashier | ₿ 1 | | Register# | : | 1 |
| Reference | (8) - | | | | |
| Comments | : STREET DEPT | | | | |
| lahik ackup Cada | Description | Quar | riity Prik | 10 | Extended |
| 233163 | PLUNGER POWER 21" HAN | DLE | 1 5.9 | 95 | 5.95 |
| | | | Sub tot | al | 5.95 |
| | | | Ta | | 0.60 |
| | N . No. 11. | | Tot | | 6.55 |
| | | | Tender amou | | 6.55 |
| | Bard bal. | | | | |
| | | | | | |
| | | Invoice | | | |
| Transaction # | : 80002 | | Account # | : | 4 |
| Date | : 10/6/2017 | | Time | : . | 12:00:46 |
| Cashler | : 1 | | Register # | :_ " |) 1 |
| Reference | : - | | | | T |
| Comments | : STREET DEPT | | | V | - |
| Item Lookup Code | | Quar | | ce | Extended |
| 226621 | EZ REACHER PICK UP TOO | | 1 | 39 | 23.89 |
| 280602 | NOZZLE HOSE METAL PIST | OL | 1 6.0 | . 9 | 6.09 |
| | | | C b tot | tal | 29.98 |
| | | | | ax | 3.00 |
| | 0 11 | _ | Tot | | 32.98 |
| | Jame Duks | | Tender amou Change cas | nt eh | 32.98 |
| | July Amer | | Change cas | 511 | |
| | | | • | | |
| | | | | | |
| | | knydice | | | |
| - | 00004 | | | | |
| Transaction # | : 80091 | 4 1 | Account # | : | 00,00.07 |
| Date | 10/10/2017 | 1 | Time | : | 08:22:37 |
| Cashier | 1 A | * | Register # | : | 1 |
| Reference | STREET BEIT | | | | |
| Comments | : STREET DEPT | | | | |
| Item Lookup Code | e Description | Qua | ntity Pri | ce | Extended |

Item Lookup Code Description 900100 Miscellaned chain

8

32.00

3.20 35.20

32.00 Sub total

Tender amount Change cash

Tax Total

4.00

| Transaction # Date Cashier Reference Comments | : 80121 : 10/10/2017 : 1 | | Account # : Time : Register # : | 15:34:02 1 |
|-----------------------------------------------|-------------------------------------------------------------------|---------------|----------------------------------------------|--------------------------|
| Item Lookup Code 467712 467712 | Description WASP & HORNET SPRAY 15 OZ. WASP & HORNET SPRAY 15 OZ. | Quantity 1 | Price 6.65 6.65 | Extended 6.65 6.65 |
| -01712 | WAS CHORNE STONE TO SE. | | Sub total | 13.30 |
| | Mos | | Tax Total Tender amount Change cash | 1.33 14.63 14.63 |



| | Invo | ice | | * |
|-----------------------------------------------------------|--------------------------------------------------------|------------|----------------------------------------------|------------------------|
| Transaction # Date Cashier Reference Comments | : 80241 : 10/13/2017 : 1 : - : Street Dept | | Account # Time Register # | 15:12:30 |
| Item Lookup Code 359307 | Description TAPE CAUTION 3 X 300 | Quantity 4 | 5.65 | Extended 22,60 |
| | | | Sub total | 22.60 |
| | jihr | chie | Tax Total Tender amount Change cash | 2.26 24.86 24.86 |
| | lov | ice | | |
| Transaction # | : 80425 | lice | Account # | 11.07.44 |
| Transaction # Date Cashier Reference Comments | | lice | Account # : Time : Register # : | 11:07:11 1 |
| Date Cashler Reference Comments Item Lookup Code | : 80425 : 10/20/2017 : 1 : STREET DEPT | Quantity | Time Register# | 1 Extended |
| Date Cashier Reference | : 80425 : 10/20/2017 : 1 : - : STREET BEPT | | Time Register# | 1 |
| Date Cashler Reference Comments Item Lookup Code | : 80425 : 10/20/2017 : 1 : STREET DEPT | Quantity | Time Register# | 1 Extended |

Tax Total Tender amount Change cash 0.15 1.67

| | Invoid | | | |
|----------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------|-----------------------------------------------------------------|---------------------------------|
| ransaction# | . 80577 | | Account# : | |
| ate | 10/25/2017 | | Time : | 10:55:21 |
| ashier | 1 | | Register# | 1 |
| eference | | | | |
| omments | STREET DEPT | | | |
| em Lookup Code | 51 = | Quantity | Price | Extended |
| 12369 | BREAKER CIRCUIT 20 AMP | 1 | 4.45 | 4.45 |
| 12369 | BREAKER CIRCUIT 20 AMP | 1 | 4.45 | 4.45 |
| | | | Sub total | 8.90 |
| | | | Tax | 0.89 |
| | | | Total | 9.79 |
| | Λ | | Tender amount | 9.79 |
| | Gamedile | | Change cash | |
| | P - 5.5 | | | |
| | | | | |
| | Invoi | ce | | |
| | | | | |
| ransaction # | : 80703 | | Account # : | 10 11 00 |
| ate | : 10/27/2017 | | Time : | 12:44:00 |
| ashler | į 1 <u></u> | | Register# | >. \(\bar{1} \) |
| deference | ; - | | | J • • |
| omments | : Street dept | | () | |
| em Lookup Code | | Quantity | Nice | Extended 4.77 |
| 02828 | TAPE ELECTRICAL 3/4 X 60 WHITE | 3 | 1.59 | |
| | | | b total | 4.77 |
| | | 4- | Tax | 0.48 |
| | ο Λ | - 0 | Total | 5.25 |
| | $A \setminus A$ | · ···································· | Tender amount | 5.25 |
| | (\\2\) U , a | . 4 | | |
| | (1/1) (20) | | | |
| | Of they | | Change cash | |
| | Of par | Cill | | |
| | Of per | Cill | | |
| | (1) ver | Sil | | |
| | lg ver | Sil | | |
| ransaction# | : 80888 | Sil | | |
| | : 80888 : 10/31/2017 | Sil | Change cash | 09:36:15 |
| ate | | Sil | Change cash Account # : | 09:36:15 1 |
| ate ashler | : 10/31/2017 | Sil | Change cash Account # : Time : | |
| eate Cashier Reference | : 10/31/2017 | S | Change cash Account # : Time : | |
| eashier Leference Comments Lem Lookup Code | : 10/31/2017 : 1 : - : STREET DEPT | Ce Quantity | Account # : Time : Register # : | 1 Extended |
| eashier Leference Comments Lem Lookup Code | : 10/31/2017 : 1 : - : STREET DEPT | Quantity 4 | Account # : Time : Register # : | Extended 22.60 |
| eashier Leference Comments Lem Lookup Code | : 10/31/2017 : 1 : - : STREET DEPT | | Account # : Time : Register # : | 1 Extended |
| Date Cashier Reference Comments tem Lookup Code | : 10/31/2017 : 1 : - : STREET DEPT | | Account # : Time : Register # : Price 5.65 Sub total Tax | Extended 22.60 22.60 2.26 |
| Date Cashier Reference Comments tem Lookup Code | : 10/31/2017 : 1 : - : STREET DEPT | | Account # : Time : Register # : Price 5.65 Sub total Tax Total | Extended 22.60 22.60 2.26 24.86 |
| Fransaction # Date Cashier Reference Comments tem Lookup Code 359307 | : 10/31/2017 : 1 : - : STREET DEPT | | Account # : Time : Register # : Price 5.65 Sub total Tax | Extended 22.60 22.60 2.26 |

Transaction #

: 80890

Date

234963

: 10/31/2017

Cashier Reference : 1

Item Lookup Code Description

Comments

: street dept

TAPE ELECTRICAL 3/4"X 60'IMP

Account # Time

09:42:17

Register #

Price Extended 1.09 Sub total

:

Tax

10.90 1.09

10.90

Total Tender amount Change cash 11.99 11.99

Ozark Street Derdi

Quantity

10

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

Sales Receipt

Transaction #:

Account #: Page:

Date: Time: 1 of 1

80121

1

10/10/2017 3:34:02 PM

Cashier: Register #:

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Item Lookup Code 467712 467712

Description WASP & HORNET SPRAY 15 OZ.

WASP & HORNET SPRAY 15 OZ.

MSRP \$6.65

Price \$6.65 \$6.65 Extended \$6.65 \$6.65

Sub Total Sales Tax Total

\$13.30 \$1.33 \$14.63

Charge Customer Previous Balance **New Balance** \$14.63 \$74.73 \$89.36

Change Due

\$0.00

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

Transaction #:

80241

Account #: Page:

1 of 1

Date: Time:

10/13/2017 3:12:30 PM

Sales Receipt

Cashier: Register #: 1 1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

Street Dept

Item Lookup Code 359307

Description

TAPE CAUTION 3 X 300

Price \$5.65 Extended \$22.60

Street 1 mate 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

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

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 10/27/2017 12:44:00 PM

Cashier: Register #: 1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

Street dept

Item Lookup Code 302828

Description

TAPE ELECTRICAL 3/4 X 60

WHITE

MSRP

Price \$1.59 Extended \$4.77

Sub Total Sales Tax Total

\$4.77 \$0.48 \$5.25

Charge Customer Previous Balance New Balance

\$5.25 \$125.68 \$130.93

Change Due

\$0.00

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

Sales Receipt

Transaction #:

Account #: Page:

1 of 1

80577

Date: Time:

Ozark

10/25/2017 10:55:21 AM

Cashier: Register #: 1 1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

479555555

P.O. Box 253

, AR 72949

Comment:

STREET DEPT

Item Lookup Code

012369 012369 Description

BREAKER CIRCUIT 20 AMP

BREAKER CIRCUIT 20 AMP

MSRP

Price \$4.45 \$4.45 Extended \$4.45 \$4.45

Aput House charstmas lights South Scale Mat 2 supply

Sub Total Sales Tax Total \$8.90 \$0.89 \$9.79

Charge Customer Previous Balance **New Balance**

\$9.79 \$115.89 \$125.68

Change Due

\$0.00

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

Fax:

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 10/20/2017 11:07:11 AM

80425

Cashier: Register #: 1 1

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 900100

900100

Description Miscellaneous hitch pin Miscellaneous

pin

MSRP Price \$1.35

Extended \$1.35

\$0.17 \$0.17

Mat Leapith

Sub Total Sales Tax Total \$1.52 \$0.15 \$1.67

Charge Customer **Previous Balance New Balance**

\$1.67 \$114.22 \$115.89

Change Due

\$0.00

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

Sales Receipt

Transaction #: Account #: Page:

Date: Time: Cashier:

10/6/2017 9:26:42 AM

1

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

Register #:

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 233163

Description

PLUNGER POWER 21" HANDLE

Price \$5.95 Extended \$5.95

Silver And Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews And

Sub Total Sales Tax Total

Charge Customer \$6.55 Previous Balance \$335.66 **New Balance** \$342.21

Change Due

\$0.00

\$5.95

\$0.60

\$6.55

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

Sales Receipt

Transaction #: Account #:

Page: Date: Time:

1 of 1 10/6/2017 1:00:46 PM

80002

1

1

Cashier: Register #:

Bill To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 226621

280602

Description

EZ REACHER PICK UP TOOL 32" NOZZLE HOSE METAL PISTOL

MSRP \$23.89

Price \$23.89 \$6.09 Extended \$23.89 \$6.09

12 makes for the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the s

Sub Total Sales Tax Total

\$29.98 \$3.00 \$32.98

\$32.98

Charge Customer **Previous Balance New Balance**

\$342.21 \$375.19

Change Due

\$0.00

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

City of Ozark

P.O. Box 253

479555555

Ozark

Transaction #:

Account #: Page:

1 of 1 Date: 10/10/2017 Time: 8:22:37 AM

Cashier: Register #:

Ship To:

City of Ozark

P.O. Box 253 Ozark

, AR 72949

479555555

Comment:

Bill To:

STREET DEPT

Item Lockup Code 900100

Description Miscellaneous

, AR 72949

chain

Price \$4.00 Extended \$32.00

Sales Receipt

80091

1

Supply

And Supply

Sub Total Sales Tax Total

\$32.00 \$3.20 \$35.20

Charge Customer **Previous Balance New Balance**

\$35.20 \$39.53 \$74.73

Change Due

\$0.00

RIVER VALLEY QUARRIES

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

10/25/17

PAGE

1

ACCOUNT NO.

SOLD TO

CITY OF OZARK PO BOX 253 OZARK , AR 72949 INVOICE TERMS 4765 Due By 10th

PICK UP @ PLANT

| | | | | | | | Mate | orial C | | hight | Eoo | Toy | |
|----------|----------|----|-------|----------|--------------|----------|------|----------|------|-----------------|---------------|---------------|----------|
| Ticket | Date | PO | Order | Loc | . Product | Qty | Rate | Ame in | Rate | eight Amount | Fee Amount | Tax Amount | Total |
| 57966 | 10/19/17 | | 1700 | 10 | CLASS 7 B/ | 9.35 | 9,25 | 8 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 | 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/ | 10.52 | 9.25 | 98.33 | 0.00 | 0.00 | 0.00 | 8.36 | 106,69 |
| 58132 | 10/25/17 | | 1700 | 10 | CLASS 7 B | 1.93 | 9.25 | 110.35 | 0.00 | 0.00 | 0.00 | 9.38 | 119.73 |
| 58134 | 10/25/17 | | 1700 | 10 | CLAST 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 To | on - | \$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 | | | 179 | O | 3" - 5" GABI | 20.71 To | on - | \$196.76 | | \$0.00 | \$0.00 | \$16.72 | \$213.48 |

92.74 Ton

Total Invoice ---- >

\$0.00

\$863.04

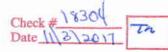
\$936.39

\$936.39

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

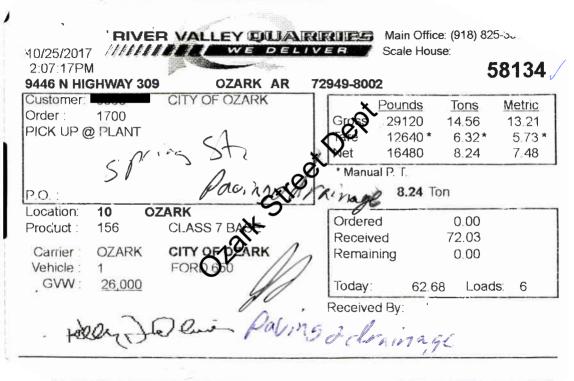
Paring & drainage

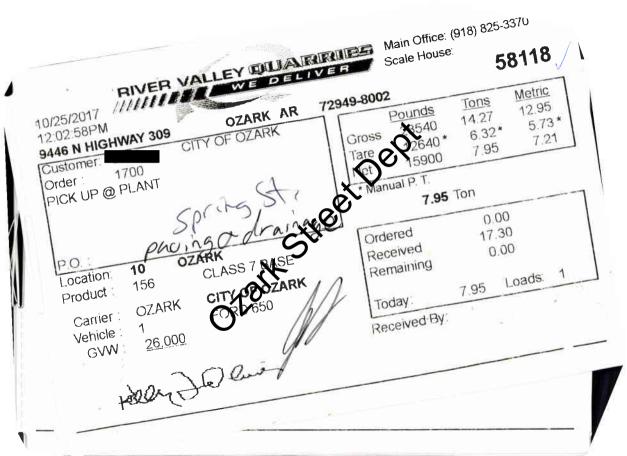
Invoice Total



\$0.00

\$73.35







* Manual P. T.

| Ordered | | 0.00 | | | | |
|-----------|-------|-------|---|--|--|--|
| Received | 2 | 0.71 | | | | |
| Remaining | 0.00 | | | | | |
| Today: | 20.71 | Loads | 3 | | | |

Received By.

P.O. : Location: 10 **OZARK** Product: 157 3" - 5" GABI CITY OF O Carrier: **OZARK** Vehicle: GVW: 26,000



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

57976

| | Potends | Tons | Metric |
|-------|---------|-------|--------|
| Gross | \$300 | 12.65 | 11.48 |
| Tare_ | 12640 * | 6.32* | 5.73* |
| Net | 12660 | 6.33 | 5.74 |

Canual P. T.

6.33 Ton

| Τ, | | | | | | |
|----|-----------|-------|--------|---|---|--|
| | Ordered | | 0.00 | | | |
| | Received | 1 | | | | |
| | Remaining | | 0.00 | | | |
| | Today: | 14.48 | Loads: | 2 | * | |

Received By:

RIVER VALLEY QUARRIES

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

10/25/17

PAGE

10/25/

ACCOUNT NO.

SOLD TO

Invoice Total

CITY OF OZARK PO BOX 253 OZARK, AR 72949 INVOICE

4765

TERMS Due By 10th

PICK UP @ PLANT

| | | | | | A Company of | | Mat | erial | A | eight | Fee | Tax | |
|----------|----------|----|-------|-----|--------------|----------|------|----------|------|--------|--------|---------|----------|
| Ticket | Date | PO | Order | Loc | c. Product | Qty | Rate | | Pate | | Amount | | Total |
| 57966 | 10/19/17 | | 1700 | 10 | CLASS 7 B/ | 9.35 | 9.25 | 86 9 | 0.00 | 0.00 | 0.00 | 7.35 | 93.84 |
| 58118 🗸 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 7.95 | 9 5 | 73.54 | 0.00 | 0.00 | 0.00 | 6.25 | 79.79 |
| 58119 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 10.09 | 325 | 93.33 | 0.00 | 0.00 | 0.00 | 7.93 | 101.26 |
| 58124 | 10/25/17 | | 1700 | 10 | CLASS 7 B/ | 13.84 | 9.2 | 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/ | .93 | 9.25 | 110.35 | 0.00 | 0.00 | 0.00 | 9.38 | 119.73 |
| 58134 🗸 | 10/25/17 | | 1700 | 10 | CLASS 7.8 | 8.24 | 9.25 | 76.22 | 0.00 | 0.00 | 0.00 | 6.48 | 82.70 |
| Subtotal | | | 1700 | | CLASS | 72.03 To | on - | \$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 SABI | 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 To | on - | \$196.76 | - | \$0.00 | \$0.00 | \$16.72 | \$213.48 |

92.74 Ton

Total Invoice ---->

\$0.00

\$863.04

\$936.39

\$936.39

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

Paving & drainage

\$0.00

\$73.35

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

ACCOUNT NO

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 CARREA | 1-30 | ging | 61-90 |
|------------|----------------------------|----------|---------|-----------------------|--------|--------|--------|
| 4765 | 10/25/2017 PICK UP @ PLANT | \$936.39 | \$0.00 | \$936.39 | \$0.00 | \$0.00 | \$0.00 |
| Account To | otal | \$936.39 | \$0.00 | \$936.39 \$936.39 | \$0.00 | \$0.00 | \$0.00 |

otal Amount Due --->

\$936.39

THANK YOU FOR YOUR BUSINESS!





DATE INVOICE#

10/26/2017

132927

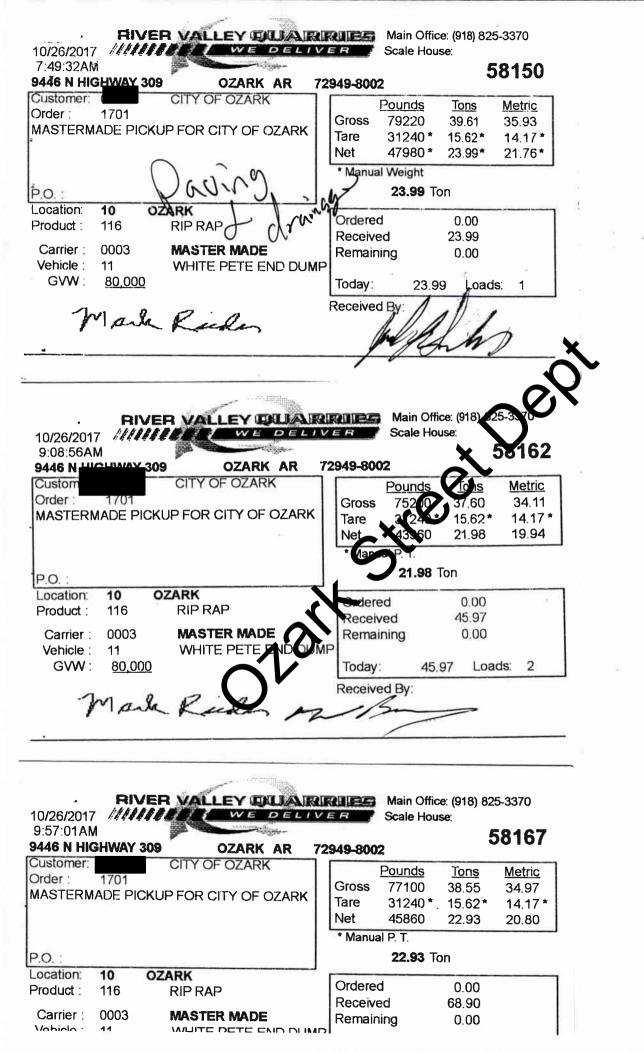
\$813.42

BILL TO:

City of Ozark P.O. Box 253 Ozark, AR 72949 SHIP TO:

Spring Street

| P.O. NUMBER | TERMS | REP | SHIP | VIA | F.C.P | F | PROJECT |
|-------------|--------------|--------------------------|----------------------------------------------------|------------------------------------------|-------|-----------|---------|
| | Net 10th. | | 10/26/2017 | | SX. | | |
| QUANTITY | ITEM CODE | THE REAL PROPERTY. | DESCRIPTI | | PRICE | EACH | AMOUNT |
| 180. | 76 Hand only | Haul only 58181-5818 | Ticket 58150-5816 86 -58194- 58198 | 52-58167-32175- | | 4.50 | 813.42 |
| | | River Valle Sales Tax | Ticket 58150-5816 86 -58194- 58198 ey Quarry | S. S. S. S. S. S. S. S. S. S. S. S. S. S | | 0.00% | 0.00 |
| | | | 5 | | | | |
| | | 12 | 1 | | | | |
| | | 10 | | | | | |
| | |) | Pavin | o or drawn | age | | |
| | | | | | | | |
| | | | | | | | |
| 4 | | | | 11 | Chec | k# 18305 | The |
| | | | 4 | | Date | 11/3/2017 | -[- |
| | | | | | | | |
| | | | | | TO | TAL | |



RIVER VALLEY DULA RIPLIES Main Office: (918) 825-3370 10/26/2017 WE DELIVER Scale House: 11:17:00AM 58175 9446 N HIGHWAY 309 **OZARK AR** 72949-8002 Customer: CITY OF OZARK Pounds Metric Tons Order: 1701 Gross 74020 33.57 37.01 MASTERMADE PICKUP FOR CITY OF OZARK 31240* 14.17* Tare 15.62* Net 42780 21.39 19.40 * Manual P. T. 21.39 Ton P.O. : Location 10 **OZARK** Ordered 0.00 Product: 116 RIP RAP 90.29 Received 0003 **MASTER MADE** Carrier: Remaining 0.00 Vehicle: WHITE PETE END DUMP 11 GVW: 80.000 Today: 90.29 Loads: Received B Mark Reiden RIVER VALLEY DILL RRIES Main Office: (918) 825-33 10/26/2017 Scale House: 12:19:15PM 58181 9446 N HIGHWAY 309 **OZARK AR** 72949-8002 Customer: CITY OF OZARK Metric Order: Gross 35.35 MASTERMADE PICKUP FOR CITY OF OZARK Tare 15.62* 14.17 * 23.35 21.18 23.35 Ton P.O. : Location: 10 **OZARK** Ordered 0.00 Product: 116 RIP RAP Received 113.64 Carrier: 0003 MASTER MADE Remaining 0.00 Vehicle: WHITE PETE E GVW: 80,000 Today: 113.64 Loads: 5 Received By RIVER VALLEY COLLAR RIPES Main Office: (918) 825-3370 Scale House: 10/26/2017 58186 1:09:50PM 72949-8002 **OZARK AR 9446 N HIGHWAY 309** Customer: CITY OF OZARK **Metric Pounds** <u>Tons</u> Order: 1701 34.03 37.51 Gross 75020 MASTERMADE PICKUP FOR CITY OF OZARK 31240* 15.62* 14.17 * Tare 43780 21.89 19.86 Net * Manual P. T. 21.89 Ton P.O. : **OZARK** 10 Location: Ordered 0.00 RIP RAP Product: 116 Received 135.53 0003 MASTER MADE Remaining 0.00 Carrier: MUITE DETE END DI IMP

RIVER VALLEY QUIA RIRILES Main Office: (918) 825-3370 Scale House: 10/26/2017 58194 1:59:51PM 72949-8002 OZARK AR 9446 N HIGHWAY 309 CITY OF OZARK Metric Customer **Pounds** Tons 1701 74600 37.30 33.84 Gross MASTERMADE PICKUP FOR CITY OF OZARK 14.17 * 31240* 15.62* Tare 21.68 19.67 43360 Net * Manual P. T. 21.68 Ton 10 **OZARK** Ordered 0.00 RIP RAP 116 157.21 Received 0.00 Remaining 0003 MASTER MADE Carrier: WHITE PETE END DUMP Vehicle: 11 Loads: 157.21 Today: GVW: 80,000 Received By: Jack Ruder Office: (918) 825-3370 10/26/2017 2:51:16PM 58198 9446 N HIGHWAY 309 OZARK AR 72949-8092 Customer: CITY OF OZARK **Pounds** <u>Tons</u> **Metric** 1701 Koss 78340 39.17 35.53 MASTERMADE PICKUP FOR CITY OF OZAR Tare 31240 * 15.62* 14.17 * Net 47100 23.55 21.36 Manual P. T. 23.55 Ton 10 **OZARK** Ordered 0.00 116 RIP RAP Received 180.76 0003 MASTER MADE

Mark Richer

WHITE PETE END DUMP

Order:

P.O. :

Order:

P.O. :

Location:

Product:

Carrier:

Vehicle:

GVW:

Location:

Product:

Today:

Remaining

0.00

Loads: 8

180.76

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

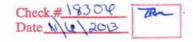
| | | | | | BILLI | NG DATE | 11/1/2017 |
|-----------------|-----------|-------|---------------|----------|--------|----------|-----------|
| | | ACC | DUNT ACTIVITY | PRE | NOUS B | ALNCE | |
| DATE SHIPPED | INVOICE # | P.O/# | PRODUCT | PJ SOFT. | PRICE | CHARGES | PAYMENTS |
| 10/31/2017 | 137932 | / | 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!



P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com No. 137933

DATE

| ORDERED BY: |
|-------------|
| |

ADDRESS

CITY ZIP

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
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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. 137933

DATE

| CUSTOMER | | | ORDERED BY: |
|----------|-----|-------|-------------|
| 7/11 | cin | 01 0 | Traps |
| ADDRESS | | | PHONE |
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| DRIVER: | | . * | |
| TRUCKING | COMPANY: | 2,2, | |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone.com No. 137935

| | | ORDERED BY: | |
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| IC CITY | 01 | OTHERK | |
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| LOADER: | Perpuso | | |
| DRIVER: | | | |
| TRUCKING | COMPANY: OFMAK 57 | TOD | 7 |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326 rock-itnaturalstone com No. 137935

DATE

| CUSTOMER | | | ORDERED BY: | |
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| 1 | 41 112 | 01 | OTHER | |
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| | 20,3460 20,3460 20,3460 20,3460 20,3460 | TAX TOTAL |

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

| CUSTOMER | | | ORDERED BY: | |
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| LOADER: | Oceans | | |
| DRIVER: | | | |

TRUCKING COMPANY:

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone com

No. 137943

DATE

| CUSTOMER | | | ORDERED BY: | |
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| 1 | 111 6 | 1111 111 | BEARK | |
| ADDRESS | | | PHONE | |
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| DRIVER: | | | |
| TRUCKING | COMPANY: | | |

P.O. Box 410

CUSTOMER

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137932

ORDERED BY: OZ NAK

> TAX TOTAL

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| CITY | STATE | ZIP | |
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LOADER: DRIVER:

TRUCKING COMPANY:

P.O. Box 410

Wister, OK 74966

Phone: 1-800-371-4219 Fax: 1-918-659-2326

rock-itnaturalstone.com

No. 137932

DATE

| CUSTOMER | | | ORDERED BY: | |
|----------|-------|-------|-------------|--|
| 7/10 | - (1) | 1 01 | OZNAK | |
| ADDRESS | | | PHONE | |
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| LOADER: | Deserve | | |
| DRIVER: | C. C. C. C. C. | | |
| TRUCKING | COMPANY: | une | ST 7301 |

| Invoice # Descripti | on | Account | Dept | Amount Paid |
|---------------------|-----------------------|-----------------------|-------------|-------------|
| - 4 | | 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 |
| | | Unembleyment | Street Dept | 4.52 |
| | | Part-Time/Summer Help | Street Dept | 238.00 |
| Date: 11/07/2017 | Paid To: General Fund | 12 Check | x #: 18307 | \$11,151.43 |
| | Paid Ry: Street Fund | O | | |

CHECK#

Payable to: General Fund

AMOUNT: \$ 1/ 15/43 Mayor's: _______

DATE: 11-7- 201/ Receipt #: 32752

RIVER VALLEY QUARRIES

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

11/4/17

PAGE

1 1/7/

ACCOUNT NO.

SOLD TO

CITY OF OZARK PO BOX 253 OZARK, AR 72949 INVOICE

4826

TERMS

Due By 10th

PICK UP @ PLANT

X

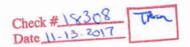
| Ticket | Date | РО | Order | Loc. Product | Qty | Rate | erial Amo in | | eight Amount | | Tax Amount | Total |
|----------|----------|----|-------|-----------------------|-----------|------|-----------------|------|-----------------|--------|---------------|---------|
| 58249 | 10/30/17 | | 1700 | 10 SCREENIN | 13.28 | 5.50 | 72.04 | 0.00 | 0.00 | 0.00 | 6.21 | 79.25 |
| Subtotal | | | 1700 | SCREENIN [,] | 13.28 Tor | 2 | \$73.04 | | \$0.00 | \$0.00 | \$6.21 | \$79.25 |

Invoice Total \$73.04 \$0.00 \$0.00 \$6.21 \$79.25

Total Invoice ---- >

\$79.25

THANK & USOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS!!!



RIVER VALLEY LALL A RURAL Main Office: (918) 825-33/0 MARKET TO THE

7.10*

Scale House:

10/30/2017 9:08:08AM

OZARK AR

72949-8002

58249

Customer

OF OZARK

Pounds Tons 40760 m

Metric 20.38m 18.49 m

6.44*

12.05 m

Order: 1700 PICK UP @ PLANT

9446 N HIGHWAY 309

26560 m 13.28 m m Manual Weight, * Manual P.T.

P.O. :

Location 10 OZARK

Product: 103 SCREENIN

Carrier:

OZARK

Vehicle:

GVW: 26,000

Received By:

13.28 Ton

14200 *

| | Ordered | (| 0.00 | | | | |
|---------|-----------|-------|-------|---|--|--|--|
| A STATE | Received | 40.21 | | | | | |
| 100 | Remaining | (| 0.00 | | | | |
| | | | | | | | |
| | Today: | 13.28 | Loads | 1 | | | |

RIVER VALLEY QUARRIES

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

11/4/17

PAGE

1

ACCOUNT NO.

SOLD TO

CITY OF OZARK PO BOX 253 OZARK, AR 72949 INVOICE

4827

TERMS

Due By 10th

MASTERMADE PICKUP FOR CITY O

3

| Ticket | Date | РО | Order | Loc | c. Product | Qty | Mat Rate | | A-F kate | eight Amount | Fee Amount | Tax Amount | Total |
|-------------------|----------|----|-------|-----|------------|----------|-------------|-----------|-------------|-----------------|---------------|---------------|------------|
| 58150 √ | 10/26/17 | | 1701 | 10 | RIP RAP | 23.99 | 14.00 | 337.86 | 0.00 | 0.00 | 0.00 | 28.55 | 364.41 |
| 58162 🗸 | 10/26/17 | | 1701 | 10 | RIP RAP | 21.98 | 100 | 307.72 | 0.00 | 0.00 | 0.00 | 26.16 | 333.88 |
| 58167 🗸 | 10/26/17 | | 1701 | 10 | RIP RAP | 22.93 | 7.00 | 321.02 | 0.00 | 0.00 | 0.00 | 27.29 | 348.31 |
| 58175 | 10/26/17 | | 1701 | 10 | RIP RAP | 21.39 | 14 0 | 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 | 1.89 | 14.00 | 306.46 | 0.00 | 0.00 | 0.00 | 26.05 | 332.51 |
| 58194 🗸 | 10/26/17 | | 1701 | 10 | RIP R | 21.38 | 14.00 | 303.52 | 0.00 | 0.00 | 0.00 | 25.80 | 329.32 |
| 58198 🏑 | 10/26/17 | | 1701 | 10 | RIP FAD | 23.55 | 14.00 | 329.70 | 0.00 | 0.00 | 0.00 | 28.02 | 357.72 |
| ————— Subtotal | | | 1701 | | RIP RAP | 180.76 T | on - | \$2530.64 | | \$0.00 | \$0.00 | \$215.11 | \$2,745,75 |

Invoice Total

180.76 Ton

\$2530.64 \$0.00

Total Invoice ---->

\$2,745.75

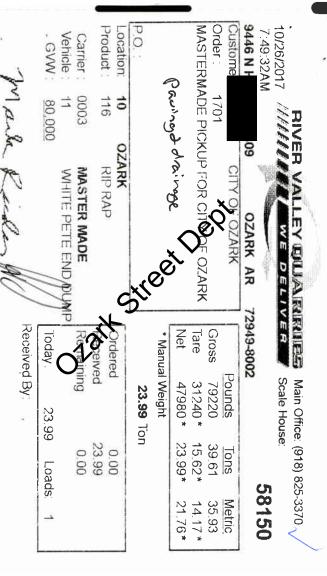
\$2,745.75

\$0.00 \$215.11

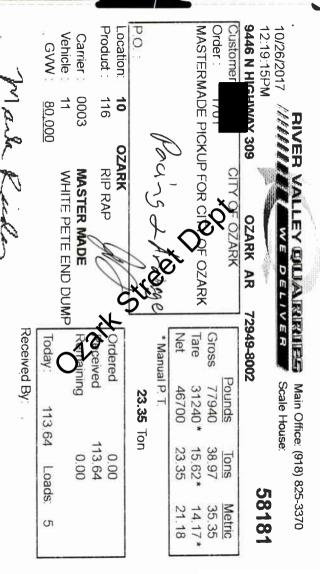
THANK YOU FOR YOUR BUSINESS!!!
WE APPRECIATE OUR CUSTOMERS!!!

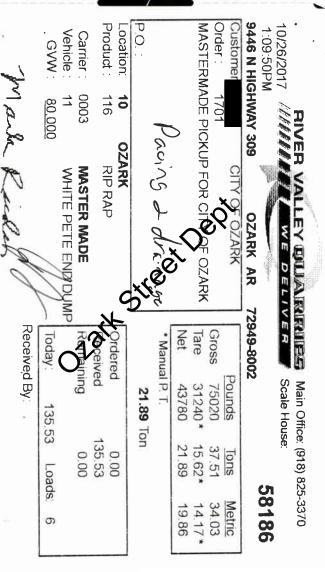
P.O. MASTERMADE PICKUP FOR CITE 9446 N HIGHWAY 309 Customer 10/26/2017 Product Order Location 2:51:16PM Vehicle Carrier GVW Market 0003 80,000 THE ELECTION RIVER VALLEY QUIA BIRILES OZARK Prains + diases CITY OF OZARK MASTER MADE RIP RAP WHITE PETE END DUMP OZARK AR 72949-8002 Received By Today Net lare Gross Ordered **O**ceived * Manual P. T. Pounds Scale House Main Office: (918) 825-3370 31240 * 47100 78340 23.55 Ton 180.76 180,76 15.62* 39.17 23.55lons 0.00 0.00 Loads 58198 35.53 14.17 * Metric 21.36 ∞

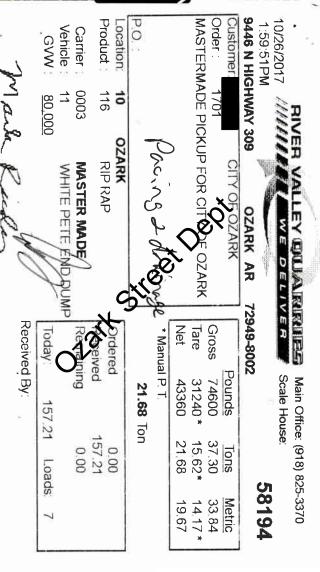
raving d drainage



10/26/2017 Customer 9446 N HIGHWAY 309 MASTERMADE PICKUP FOR CITOME OZARK 9:08:56AM PO Product Location Vehicle Carrier GVW make Kule 0003 6 RIVER VALLEY DUA RIVES 80,000 pring & drange & OZARK CITY OF OZARK RIP RAP MASTER MADE WHITE PETE END DUMP OZARK AR DELIVER 72949-8002 Net Tare Gross Ordered Received By * Manual P. T. Received maining Pounds Scale House. Main Office: (918) 825-3370 75200 31240* 43960 21.98 Ton 45.97 15.62* 37.60 21.98 Tons 45.97 0.00 Loads: 58162 Metric 14.17* 34.11









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.

TASK NO. 2 DESIGN

Contract Amount Percent Complete

Prior Billed

Total Billed

Current Billed

Total

2,250.00

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 CONTRACTION | 13,000.00 | 0.00 | 0.00 | 0.00 |
| EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 |
| Tot | al 44,000.00 | 23,065.00 | 25,315.00 | 2,250.00 |

Approved by?

Kevin D. Beaumont

Sr. Project Manager

10 Grant

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 PO Box 253 Ozark, AR 72949 Please remit payment to: Franklin County 211 W Commercial St. Ozark, AR 72949

QUANTITY DESCRIPTION

TOTAL

Hauling load of EZ-Street Material to Ozark

\$250.00

SUBTOTAL

\$250.00

SALES TAX

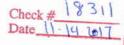
SHIPPING & HANDLING

TOTAL DUE BY 12.15.2017

\$250.00

supply

Thank you for your business!



STREET Account PAYROLL Bimbursement CHECKS

CHECK#

Payable to: General Fund

AMOUNT: \$ 11, 188 61

Mayor's: _____

DATE: \\-20 _2017 Receipt #: _32770





6216 Highway 45 (479) 789-5188 1-800-448-8927

Gas & Propane, Inc.

PO BOX 253

Ozark, AR 72949

CITY OF OZARK STREET DEPT.

Hindsville, AR 72738

STATEMENT

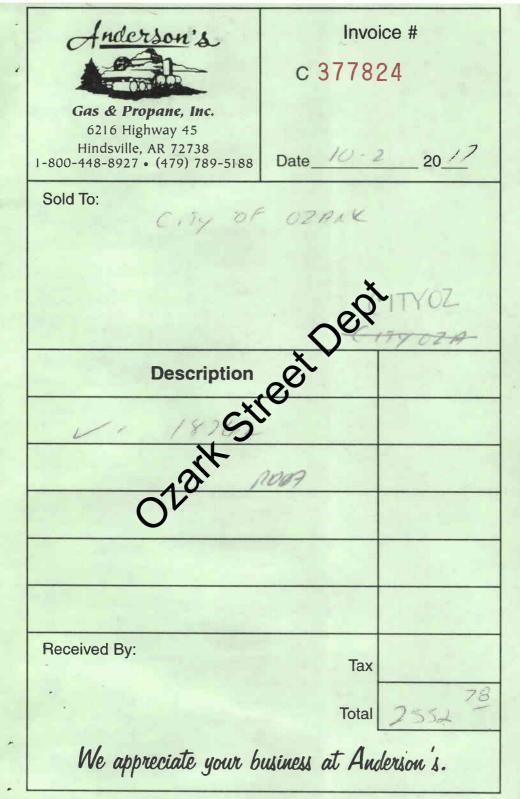
STATEMENT DATE: 10/25/2017 CUSTOMER I.D. PAGE:

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.

| | | Type for the Wilder of State and State | | | |
|--------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| INVOICE | DATE | REFERENCE CO | DE DEBITS | CREDITS | BALANCE |
| 1071237-IN | 8/31/2017 | | 685_68 | | 685.68 |
| 200 | 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-IÑ | 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: 377824-25 | | 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 | And the Control | 129.60 | 1 | 129.60 |
| 1099682-IN | 10/25/2017 | | 25.28 | | 154.88 |
| 4000040 111 | 10/25/2017 | Credit Memo: 1 99632 | | 72.31 | 82.57 |
| 1099810-IN | 10/25/2017 | | 2,965.71 | | 3,048.28 |
| 1099884-IN | 10/25/2017 | ~ 1'U' | 76,16 | 2 | 3,124.44 |
| 1099885-IN | 10/25/2017 | 1000005 | 72.31/ | 25.20 | 3,196.75 |
| 1099899-IN | 10/25/2017 10/25/2017 | Credit Metro: 1099885 | 72.74 • | 25.28 🗸 | 3,171.47 3,244.21 |
| 1099899-IN 1099905-IN | 10/25/2017 | | 80,00× | | 3,324.21 |
| 1099905-IN 1099968-IN | 10/25/2017 | Manual / A | 15.11 | | 3,339.32 |
| 1099988-IN | 10/25/2017 | THE RESERVE THE PARTY OF THE PARTY. | 183.11 | PART AND THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART OF THE PART | 3,522.43 |
| 1099900-114 | 10/23/2017 | | 183.110 | HEALTH | 5,022.40 |
| | | AND DESCRIPTION OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON | See Section 2 | | |
| | | Check # 18297 7 | 2 | | |
| | | Date 11/1/2017 | re l | | |
| | | Dille | | Total: | 3,522.43 |
| 321 | | | | i otal. | 0,022.40 |
| | | | | | |
| Current | 35 Days | 60 Days | 90 Days | 120 Days | |
| 3,522.43 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 3,322.43 | 0.00 | 0.00 | 0.00 | 0.00 | |

3,522.43





(11)(2 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 | 24-1 Phone # | | | |
|----------------|-------------------------------------------------------------------------------------------------|--------------------|----------|---------|
| Customer | Name City of 02 | ark S | treet | depense |
| Address | | | K | |
| City 02 | ark | State | Zip | |
| (DE CASI | Loaded At | 00 | | |
| GALS. ORDER | DESCRIPTION | GALS. GELIVERED | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid | 3 | | |
| | NO LEAD *1203 Flammable Liquid | | | 1 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DY SEX Dyed High Suffur NRLM | | | |
| | 500 ppm Sulfur Dyer LBD. Cn-Road or tax-exempt use only. Not be use in 2007 and later vehicles. | | | |
| | OFA ROXD DIESEL 5 ppm Julfur Dyed ULSD Non-Saud it 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 Velection Con | tal | | 12000 |
| | | | | |
| _ | | | | |
| w | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| 18 | mes dul | SALES TAX | | 9.60 |
| RECEIVE | O BY | TOTAL | | 129.60 |



CHUNZ AR1099899

Gas & Propane, Inc.

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

| oxville (479) 885-1135 | | et Dust | | Zip | | UNIT TOTAL | | | | | | | | 72.74 | | | 72.74 | | かんこと | * | |
|----------------------------------------------------------------------------------------|-----------------------|-----------------------------|-----|-------|-------------------|--------------------|----------------------------------|------------------------|--------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------|--|---|-------------------|-----------|-------------|----------------|-----------------------------------|
| (918) 422-5876 • Kr | | N S+12 | 050 | State | | GALS. DELIVERED | | | Š | | ė | Ġ, | | | | 1 | SUB-TOTAL | SALES TAX | TOTAL | | osing Anderson's |
| Rogers Store (479) 986-9235 • Oklahoma Store (918) 422-5876 • Knoxville (479) 885-1135 | Date 10-19-12 Phone # | Customer Name C thy of Ozur | 1 | O'Z Q | CASH (4) Topog At | GALS. DESCRIPTION | PROPANE 1075 Flammable Liquid | *1203 Flammable Liquid | SUPER NO LEAD '1203 Flammable Liquid | OFF ROAD DIESEL Dyed High Sulfur NRLM | OFF ROAD DIESEL 500 ppm Sullur Dyed LSD Non-Road or tax-exempt use only. Not for use in 2007 and later vertices. | OFF ROAD DIESEL 15 ppm Suffur Dyed ULSD, Nun-Hoad or tax-essmpl use only. | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and distinctubles or engines. | ON ROAD DIESEL 15 ppm Sulfur.ULSD. | | | CUSTOMER P.O. NO. | 1 | RECEIVED BY | Kelly & Church | Thank You for Choosing Anderson's |



((11)02 AR1099905

Gas & Propane, Inc.

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

| Dept) | | TOTAL | | | | ly h | | 7 | | 20-00 | | | 8 | | 20.00 | |
|------------------------------------|--------------|-----------------------|----------------------------------|---------|---------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------|---|---|-------------------|-----------|-------------|--|
| Street & | dıZ | UNIT | | | | | | × | | | | | | | | |
| | State | GALS. DELIVERED | | | Ž | 0 | e | 5, | | | d | / | SUB-TOTAL | SALES TAX | TOTAL | |
| 7-(9-1) Phone # Name CIty of O'Zal | 6 1 | DESCRIPTION DELIVERED | PROPANE 1075 Flarmable Liquid | NO LEAD | SUPER NO LEAD | OFF ROAD DIESEL Dyed High Sultur NALM | OFF ROAD DIESEL 500 ppm Sulfur Dyed LSD, Non-Road or tax-exempt use only, Not for use in 2007 and later vehicles. | 15 ppm Suffur Dyad ULSD. Non-Road or tax-exempt use only. | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later walkides or engines. | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | CUSTOMER P.O. NO. | |) BY | |
| Date // O // Customer Name | Address City | GALS. ORDER | | | | | | | | | | * | CUSTOME | * | RECEIVED BY | |

Thank You for Choosing Anderson's



AR1099968

Gas & Propane, Inc.

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

| - | 7 | - 10 | | | TOTAL | | | | | | | | | 13,99 | | | 01/1 | 11:51 |
|----------------|----------------|---------|-------|------|-----------------------|----------------------------------|----------------------------------|---------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------|----------|--|-------------------|-----------|-------------------------------------------|
| | 57000 | å | diZ | | UNIT | | | | | | × | | | | | | | |
| | NATA | | State | | GALS. DELIVERED | | | ž | C. | છ | 5. | | | | | \$UB-TOTAL | SALES TAX | TOTAL |
| .23-/) Phone # | vame City of C | | 5 | 7 | DESCRIPTION D BELIVER | PROPANE 1075 Flammable Liquid | NO LEAD 1203 Flammable Liquid | SUPER NO LEAD | OFF ROAD DIESEL Dyed High Sulfur NHLM | OFF ROAD DIESEL 500 ppm Sulfur Dyad LSD. Non-Road or tax-exempt use only. Not for use in 2007 and later vehicles. | OFF ROAD DIESEL. 15 ppim Sulfur Dyed ULSD. Non-Road or tax-exempt use only. | On ROAD DIESEL 500 ppm Sulfur LSD Not for use in 2907 and later vehicles or engines. | ON ROAD DIESEL 15 ppm Sulfur ULSD. | Rotoll & | | TH P.O. NO. | 8) 11: | X 1/// // // // // // // // // // // // / |
| Date 10 | Customer Name | Address | City | CASH | GALS. ORDER | | | | | | | | | (| | CUSTOMER P.O. NO. | * | RECEIVED BY |

Thank You for Choosing Anderson's



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 / | 0-24-17 Phone # | Store (918) 422-587 | 76 • Knoxville (4 | 79) 885-1135 |
|----------------|------------------------------------------------------------------------------------------------|---------------------|-------------------|--------------|
| Custome | er Name | 0-1- | KG | 1 1 |
| Address | | UZNA | 7 | 1001 |
| City | DZANK | 1 | × × | opt |
| ☐ CAS | Loaded At_ | State | Zip | 2949 |
| GALS. ORDER | DESCRIPTION | GALS. | UNIT | |
| | PROPANE 1075 Flammable Liquid | IVERED | PRICE | TOTAL |
| | NO LEAD 1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DIES (L. Dyed High Sulfur NN M | TOPE | | - |
| | 500 ppm Sulfur Dyed LSS No. 5 and or tax-exempt use only. Not for use 7 and and after vehicles | 1 | | / / / / Ji |
| | 15 rum Suhir Lyed ULSD | | eV I | |
| | Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | 100-0 | | - Carri |
| | See and occup. | 67.227 | 2,499 | 68.00 |
|) | Rotalla | | 14 | المستوا |
| | IAD ATTAIN | | | 3,99 |
| | | | | |
| CUSTOMER | R P.O. NO | | | |
| | 1 ACR | SUB-TOTAL | | |
| RECEIVED E | ВУ | SALES TAX | 1 | ,12 |
| 15 | 5 | TOTAL | 18 | 33.17 |
| | | | 4 | |

Thank You for Choosing Anderson's



AR1099810

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 | Phone # | , , | | |
|----------------|---------------------------------------------------------------------------------------------------------------|---------------|---------|---------|
| Customer f | Name Lity of Oran | (Stree | + Dep | 1) |
| Address | | | × | |
| City | zerk | State | 2 zip 7 | 29219 |
| ☐ CASH | Loaded At | 06 | | |
| GALS. ORDER | DESCRIPTION | ALS. VERED | UNIT | TOTAL |
| | PROPANE 1075 Flammable Liquid | 5 | | |
| Fill | NO LEAD 1203 Flammable Liquid | 282 | 2,679 | 755-48 |
| 800. | E/O *1203 Flammable Day 1 | 801 | 2.299 | 1841,50 |
| | OFF ROAD DIESEL Dyed High Style NA M | | | |
| 2 | OFF RC D LESEL 500 ppm Sulfur Dved S. Non-Road or tax-exempt use only. Nor of the in 207 and later vehicles. | | | |
| F.11 | OFF RIVAD DIESEL 15 om Stifur Dyed ULSD. Non-Road or fax-exempt use only. | 170 | 2.169 | 368.75 |
| - | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD, | | | |
| | | | | |
| | das | | | |
| | Je J | | | |
| | W | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | 2965.71 |
| 7/ | my filter | SALES TAX | | |
| RECEIVED |) BY | TOTAL | | 1965,71 |

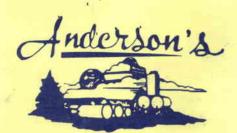


AR1099905

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

| 18 | 2 10 10 | | | |
|----------------|-------------------------------------------------------------------------------------------------|-------------------|-------|--------|
| | 2-19-17 Phone # _ | 7.0 | | |
| Customer I | Name City of 02 | all St. | est I | 20pt) |
| Address _ | | | • | |
| City | 02ar4 | State | Zip | |
| CASH | Loaded At | Oo, | | |
| GAĻS. ORDER | DESCRIPTION | GALS. OLIVERED | UNIT | TOTAL |
| | DESCRIPTION PROPANE 1075 Flammable Liquid NO LEAD | 5 | | |
| | NO LEAD '1203 Flammable Liquid | | | |
| * | SUPER NO LEAD *1203 Flammable Not d | | | |
| | OFF ROAD DIESEL Dyed High Salb, NNLM | | | |
| (*) | 500 ppm Sulfur Dueo LSD, Yon-Road or tax-exempt use only. No for the 12-007 and later vahicles. | | | |
| | OFF FOAD DIESEL 15 pp Juliur 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 |
| | | | | |
| | 10 | | | |
| | | | | |
| | 90 905 | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | 80100 |
| | | SALES TAX | | |
| RECEIVED | O BY | TOTAL | | 80.00 |
| MI | 12 | | | ./ |



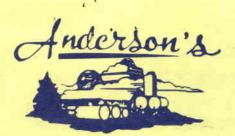
AR1099899

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

| gers of | ore (177) 700 7233 Contanonia Store | (910) 122-3870 | KIIOAVIIIE (475 | 7) 665-1133 |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|-------------|
| Date/ | 2-19-17 Phone # _ | | | |
| Customer I | Name _City OF Oznr | 4 5+1 | est De | of |
| Address _ | F | 50 | | |
| City | Dear | State | Zip | |
| CASH | Loaded At | Oo | | |
| GALS. ORDER | DESCRIPTION | GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | | | |
| | *1203 Flammable Liquid | | | |
| - 4 | SUPER NO LEAD *1203 Flammable Notici | | | |
| * | OFF ROAD DIESEL Dyed High Sality NYLM | | | |
| 2.00 | OFF PAD W SEL 500 ppm Sullur Pear LSD Aon-Road or lax-exempt use only. No for use 11,2007 and later vehicles. OFF PAD DIESEL | | | |
| | 15 and Juffer Dyed ULSD. Non-Road or tax-exempt use only. ON ROAD DIESEL. 500 ppm Sulfur LSD. Not for use in 2007 and latter vehicles or engines. | | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD | | | 72,74 |
| | | | | |
| | | | | |
| | AAC | | | |
| | 903/1 | | | |
| CUSTOME | ER P.O. NO | SUB-TOTAL | | 72.74 |
| | | SALES TAX | | |
| RECEIVE | D BY | TOTAL | | 72.74 |
| ROR | ly Uno | | | / |

Thank You for Choosing Anderson's



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 ol Ozbot Street | | | | | | | |
| Address _ | Address | | | | | | |
| City | DERNK | State | Zip | 2949 | | | |
| □ CASH | Loaded At | 00 | | | | | |
| GALS. ORDER | DESCRIPTION | GALS. OZLIVERED | UNIT PRICE | TOTAL | | | |
| | PROPANE 1075 Flammable Liquid | 2 | | | | | |
| | NO LEAD *1203 Flammable Liquid | | | | | | |
| 4 | SUPER NO LEAD *1203 Flammable Aguid | | | | | | |
| | OFF ROAD DIR SEL Dyed High Subset N. N. M. | | | | | | |
| | OFF ROLD (FSEL 500 ppm Sulfur Dyed S.). Non-Road or tax-exempt use only. Not are at 12 of and later vehicles. | | | | | | |
| | OFF PDAD DIESEL 15 nom Sillfur Dyed ULSD, Non-Ros 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. | 62227 | 2,499 | 168.00 | | | |
| | | | | | | | |
|) | Rotella GAl | | | 13.99 | | | |
| | | | | | | | |
| | ads | | | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | | | | |
| | | SALES TAX | | 1,12 | | | |
| RECEIVED |) BY | TOTAL | | 183,11 | | | |
| 1 | 15 | | | | | | |



Cometer Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OFC 3 1401 W COMMERCIAL BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 09/29/2017 10/27/2017 00295 00417 122

LAST PAYMENT CREDITED \$40.84 ON 10/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 6.71 3.72 0.39 0.57 2.30 0.78

40.03

TOTAL AMOUNT DUE

40.03

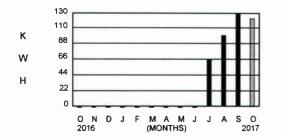
TOTAL AMOUNT DUE BY 11/13/2017

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 1 128/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877.3 6-274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.38 PER DAY.

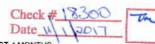


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 4 MONTHS.
(©) INDICATES CURRENT MONTH.



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



SERVICE ADDRESS CUSTOMER NAME HWY 64 & 23 NO CITY OF OZARK SIG ACCOUNT NUMBER KILOWATT METER METER READING BILLING PERIOD HOURS CONSTANT PRESENT PREVIOUS FROM то 128 03773 10/27/2017 03645 09/29/2017

LAST PAYMENT CREDITED \$43.21 ON 10/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 7.04 3.90 0.41 0.5

AMOUNT DUE

NT BILL

3ILL 40,63

40.63

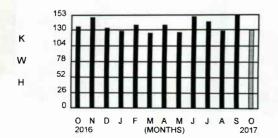
TOTAL AMOUNT DUE BY 11/13/2017

MAILING DATE OF BILL 10/30/2017

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

YOUR NEXT BILLING CYCLE WILL BEGN 11,28/2017.

TO PAY BY PHONE FROM YOUR OHE CLING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 8 77-306-9274. PROCESSING FEES WILL APPLY.



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

Check # 1830 | Date 11 12011

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

7090



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

CUSTOMER NAME

DECO LITE SPECTATOR

| CITY | OF | OZARK |
|------|----|------------|
| | | BILLING PI |

| CUS | I OWER INVINC | DECO LITE SPECI | ATO: | ACCOUNT NUMBER |
|--------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------|
| CITY OF OZARK | METER RI | EADING METER | KILOWATT HOURS | |
| BILLING PERIOD TO | PREVIOUS | 17176 1 | 210 | |
| 09/29/2017 10/27/2 | 2017 16966 | A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR | • | |

LAST PAYMENT CREDITED \$50.08 ON 10/05/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 11.55

6.39 0.67

0.97

UNT DUE

49.04

49.04

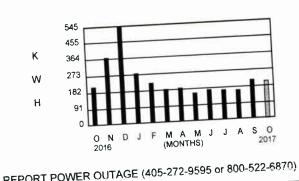
TOTAL AMOUNT DUE BY 11/13/2017

MAILING DATE OF BILL 10/30/2017 YOUR ACTIVATION CODE FOR ONLINE BILLING REGIS TRATION IS 1282933. TO ACTIVATE YOUR

ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN

OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT TO PAY BY PHONE FROM YOUR CHE 9274. PROCESSING FEES WILL APPLY. CARD CALL U. S. PAYMENTS



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. (II) INDICATES CURRENT MONTH

WWW.OGE.COM BUSINESS CUSTOMER SERVICE 888-988-9747

#008507735155

STEVE'S TIRE SALES, LLC

GOOPER

13 116501

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

New & Used Tires

Racing

| 0400 | meny - | | | | | |
|----------|---------------|-------------------|----------|------------|-------|----------------------|
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| ¥ | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER # | 01000 |
|--------------------------------------------------|-----------------------------|-----------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------|
| ACCOUNT #: | | | | P.O. #: | |
| INVOICE#; 90 | 7146 | DATE OF SALE # : 103117 | | STORE #: 00000209 | |
| TRANSACTIO | N #: 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 |
| ACCOUNT #: | | DATE OF SALE #: 1 | × | OXE #: 00000209 | |
| TRANSACTIO | IN #: 8128 | AUTHORIZATION # | 001044 | REGISTER #: 93 | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 079303261 | MINI 100CT CLEAR-GW | 10.0 | EA | 2,2800 | 22.80 |
| SUB \$22.80 | | TAX \$2.28 | | TOTAL INVOICE | \$25.08 |
| | | \1 | | CREDITS TOTAL | \$0.00 |
| | | 11 | | BALANCE DUE | \$25.08 |
| ACCOUNT # | | ONY OF OZARK G | ENERAL | AUTHORIZED BUYER #: P.O. #: | 01000 |
| INVOICE#: 00 | 3600 V | DATE OF SALE #: 1 | 10717 | STORE #: 00000209 | |
| TRANSACTIO | N #: 3600 | AUTHORIZATION #: 007378 | | REGISTER #: 5 | |
| S.K.U | DESCRIPTION | QUANTITY | <u>UNIT</u> | PRICE | EXT. PRICE |
| 110075540 | MINI 100 COLINIT | 2.000 | EA | 2.2800 | 4.56 |
| 1133/3543 | MINI 100 COUNT MULTI | | | | |
| | | TAX \$0.46 | | TOTAL INVOICE | \$5.02 |
| | | TAX \$0.46 | | CREDITS TOTAL | \$5.02 \$0.00 |
| | | TAX \$0.46 | | | \$0.00 |
| SUB \$4.56 | | TAX \$0.46 CITY OF OZARK G | ENERAL | CREDITS TOTAL | \$0.00 \$5.02 |
| SUB \$4.56 | | | ENERAL | CREDITS TOTAL BALANCE DUE | \$0.00 \$5.02 |
| SUB \$4.56 | MULTI | | | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER # | \$0.00 \$5.02 |
| SUB \$4.56 | MULTI 3589 | CITY OF OZARK G | 10717 | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: P.O. #; | \$0.00 \$5.02 |
| ACCOUN' | 3589 DESCRIPTION | CITY OF OZARK G | 10717 : 007407 UNIT | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 5 | \$0.00 \$5.02 01000 EXT. PRICE |
| ACCOUN' INVOICE#: 000 TRANSACTIO S.K.U 094820693 | MULTI 3589 9N #: 3589 | DATE OF SALE #: 1 AUTHORIZATION # QUANTITY 3.000 | 10717 : 007407 | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 5 PRICE 2.2800 | \$0.00 \$5.02 01000 EXT. PRICE 6.84 |
| ACCOUN' INVOICE#: 000 TRANSACTION S.K.U | 3589 DESCRIPTION | CITY OF OZARK G DATE OF SALE #: 1 AUTHORIZATION # | 10717 : 007407 UNIT | CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 5 | \$0.00 \$5.02 01000 EXT. PRICE |

1-2

No purchase necessary, Must be 18 or older and a segai resident of the 10 U.S. DC, or PR to enter To Hithir tien, seln telefito to yearenoug mostiler

7L2JQV/28D/AI ID #:

ive money. Live better.

(479) 667 - 2143
MANAGER JENNIFER FOSTER
1516 N 18TH ST
0ZARK AR 72949
00209 0PH 001935 FEN 02 TR#
30CT U/HH 007092047436 F
CREANER 007874243367 F
Z FOLGERS 002550000518 F 07146 3.98 3.98 Z FOLGERS 002550000518 F LIGHTBULB 068113112141 007919100093 501 501 ELLA TA SUBTOTA

TAX 1 TAX 2 26 WALHART CRED # THUOS

CHANGE DUE ITEMS SOLD 10 6749 7619 5109

Prices You Can Trust. Every 10/31/17 ***CUSTOMER COPY***

tore receipts on your phone. Welnert 188 M 1 168 F



http://www.survey.wainfarf.com No curchase necessary. Must be 18 or older and a

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: | |
|------------------------------------------------|--|
| CITY OF OZARK PO BOX 253 OZARK, AR 72949 | |

Ship to:
CITY OF OZARK
PO BOX 253
OZARK, AR 72949

| Customer ID | | Customer PO | Payment Te | erms |
|--------------------|------------|------------------------------------------------------------------------|---------------------|-----------------------------|
| | | | Net 10th of Nex | d Month |
| Sales Rep II | | Shipping Method | Ship Date | Due Date |
| | | | QX | 12/10/17 |
| Quantity | Item | Description | Unit Price | Amount |
| 20.01 | | EZ STREET TICKET 15984 | 95.00 1 Supplies | 1,900.9 |
| | | Check # 18315 Date 11-27-2015 Subtotal Sales Tax Total Invoice Amount | | 1,900.9 156.8 2,057.7 |
| eck/Credit Memo No | D : | Payment/Credit Applied | | |
| | | TOTAL | | 2,057.7 |

STEVE'S TIRE SALES, LLC



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

New & Used Tires

Racing

| 2010 | FUKI | | | name & | |
|----------|------------------------|------------|---------------|-----------|--------|
| CUSTOMER | 'S ORDER NO. | PHONE | | DATE / 2 | 1-17 |
| 1 | 520 | | Congride Co. | 11 5 | / / |
| NAME | MAN THE REAL PROPERTY. | | - | 71 | |
| ADDRESS | Coty | 103 | wh L | Heet | (m) |
| | V | 10 | | | SX |
| SOLD BY | CASH C.O.D. | CHARGE | ON ACCT. MDSE | RETO PAID | |
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| | Retorqu | e again ar | ter 50 miles | TAX | 140 |
| | | - 16 | 170 | | 000 |
| RECEIVE | D BY | Ront | len. | TOTAL | 1927 |

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

115612

Thank You

Check # 18310 Date 11-27-2017

The



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

TERMS: NET 10TH

INV #: 369797/0

DATE : 11/22/17 TIME : 12:51

CLERK: TW

TERM#641

TAX : 19A OZARK COMPOSITE

INVOICE

| ОТҮ | UMU | SKU | DESCRIPTION | UNITS | PRICE/PER | EXTENSIO |
|-----|--------------|-------------|------------------|-----------------|------------------------------------------------------------------------------------|-------------------------------------------|
| 7 | | | STRAW | ~eQ* | 7.00 /EA | 49.00 |
| | | | * (6 | è | | |
| | | | Mat Spoly | | | |
| | | (| Check # 18311 7m | | | |
| | QTY 7 | QTY UM 7 EA | | 7 EA 1245 STRAW | QTY UM SKU DESCRIPTION UNITS 7 EA 1245 STRAW 7 Check # 18 3 17 Date 11-27-2017 | TEA 1245 STRAW 7.00 /EA 7.00 /EA 7.00 /EA |

** AMOUNT CHARGED TO STORE ACCOUNT **

53.91 TAXABLE

49.00 0.00

SUBTOTAL

NON-TAXABLE

49.00

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.

TAX AMOUNT TOTAL AMOUNT

4.91 53.91

Received By



PO BOX 4001 ACWORTH, GA 30101

Manage Your Account **Account Number** Date Due 12/08/17 Change your address at Invoice Number 9796268101 http://sso.verizonenterprise.com

Quick Bill Summary

Oct 14 - Nov 13

0000910 05 MB 1,587 **AUTO T6 0 6713 72949-025353 -C23-P00910-I1 անիկարկարի հարարի հանդակիա հայանի հերակիկ

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



| .llll.,l.l.ll.ll. ll | 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 of See | \$55.08 |
| | Total Current Charges | \$928.05 |
| | Total Charges Que by December 08, 2017 | \$844.20 |
| 1214 | Check # 18318 Date 11 27 -2017 |] |
| Web | Questions: | |
| /m susine saccount | 1 800 022 0204 or 1011 from your phane | - |

Pay from phone

Pay on the We

1.800.922.0204 or *611 from your phone

verizon /

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

Bill Date **Account Number** Invoice Number

November 13, 2017

Total Amount Due by December 08, 2017

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

\$844.20



PO BOX 660108 DALLAS, TX 75266-0108

իդիկիկինումը։ Միուկնեւդնիկները ինդիկիկիկին

Overview of Lines STREET DEPARTMENT Talk - Nationwide for Business Share Overview of Shared Usage **OZARK POLICE DEPT** No Cost Center Charges by Cost Center 479-213-0837 Street Dept - Randy 479-213-3742 Street - Jody 479-508-7312 Carol 479-508-7146 Carol 479-213-6366 Police Dept 479-213-3489 Police - Devin Bramle 479-213-0738 Police Dept - David W 479-213-0494 Police - Animal Contro 479-213-0018 Ozark Pd Data 479-213-0017 Ozark Pd Data 479-508-7318 Carol 479-209-5069 Police Dept - Nicely 479-209-1893 Police J Little 479-667-1920 Sonya Eveld 479-508-7564 Fire Department Participating Lines as of 11/13/17 Subtotal Subtotal Subtotal Subtotal Page Number 7 19 16 15 14 17 12 13 \$119.97 \$363.59 \$49.35 \$39.61 \$39.99 \$39.99 \$39.99 \$49.35 \$88.96 \$46.60 \$39.61 \$49.35 \$39.99 \$39.99 \$49.35 \$49.35 \$92,33 \$52.34 \$39.99 Charges Monthly Allowance after Share Lines Exceeding Purchase Charges Usage \$1.40 1 \$.00 \$.00 808 Charges \$.00 \$00 00.8 Allowance Shared 4,800 \$6.85 \$3.40 \$3.45 \$3.40 \$3,45 \$3,40 \$3.45 \$3.71 \$3.45 \$.02 \$.02 \$.02 \$.02 \$.02 \$3.72 **\$3.74** Other Governmental Third-Party

Gand Surcharges Charges

its and Fees (includes Tax) Taxes, \$27.73 \$4.79 \$4.45 **\$9.24** \$4.98 \$4.45 \$4.79 \$4.45 \$4.45 \$.00 \$.00 \$.00 \$.00 Shared 3,908 Usage (includes Tax) \$.00 \$.00 \$.00 Shared Billable 9796268101 Charges \$105.05 \$120.03 Invoice Number \$47.80 \$57.25 \$100.83 0 \$40.01 \$40.01 \$40.01 Total \$59.07 \$60.82 \$40.01 687 Voice Plan Usage | | | 634 399 17 126 Cost Messaging Usage 1,671 2,575 901 1,381 1 1,715.554MB 2,469.258MB 2,165.137MB 6,011.064ME 202.615MB 4.913GB 10.690GB 21.692GB 46.534GB 4.094GB Data Usage 12/08/17 3 of 35 Date Due Page Voice Roaming | | 1 1 1 1 1 1 Messaging Roaming 1 Roaming Data 1111 1 1 1

POLICE



Date Due Page

12/08/17 19 of 35

9796268101

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 cl Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

| | | \$49.35 |
|-----------------------------|---------------|---------|
| 23% Access Discount | 11/14 – 12/13 | -14.74 |
| Nationwide Email & Data 400 | 11/14 – 12/13 | 64.09 |

| Voice | | Allowance | Used | Billable | Cost |
|------------------------------|---------------|-----------------|----------|----------|------|
| Shared | minutes | 40 (and (e)) | 687 | | |
| Mobile to Mobile | minutes | u. limi ed | 176 | -2 | |
| Night/Weekend | minu es | unlimited | 343 | | - |
| Total Voice | | | | | \$.0 |
| Messaging | \mathcal{L} | | | | |
| Text | messages | unlimited | 455 | === | |
| Unlimited M2M Text | messages | unlimited | 76 | | |
| Picture & Video | messages | unlimited | 370 | | |
| Total Messagin | | | | 1 | \$.0 |
| Data | | | | | |
| Megabyte Usa je | megabytes | unlimited | 1715.554 | | |
| otal Data | | | | 1 | \$.0 |
| tal Usage and Purchase | Charges | | | | \$.0 |
| • | | | | | |
| Surcharges | | | | | |
| Fed Universal Service Charge | : | | | | 1.6 |
| Regulatory Charge | | | | | .2 |
| AR State TRS Surchg | | | | | .0 |
| AR State High Cost Fund | | | | | 1.63 |

| Fed Universal Service Charge | 1.60 |
|------------------------------|------|
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |

Taxes, Governmental Surcharges and Fees

| PI . | \$A A\$ |
|-------------------------------|---------|
| Ozark City Sales Tax | .76 |
| Franklin Cnty Sales Tax | .56 |
| AR State Sales Tax | 2.46 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State 911 Fee | .65 |

Total Current Charges for 479-213-3742 \$57.25

\$3.45

1.40

.21

.01

1.78 \$3.40

Summary for Street Dept - Randy: 479-213-0837 STREET DEPARTMENT

Your Plan

\$38.45 monthly charge 400 monthly allowance minutes \$.25 per minute after allowance

verizon /

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

| V | 0 | n | t | h | ١ | / (| CI | h | a | r | q | es | |
|---|---|---|---|---|---|-----|----|---|---|---|---|----|--|
| | | | | | - | | | | | | v | | |

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 11/14 – 12/13 | 10.00 |
| 23% Access Discount | 11/14 – 12/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 11/14 – 12/13 | 38.45 |

Surcharges Fed Universal Service Charge Regulatory Charge AR State TRS Surchg

AR State High Cost Fund

| Taxes, Governmental Surcharges ov. Fees | |
|-----------------------------------------|-------|
| AR State 911 Fee | .65 |
| AR Telecom Relay Equi Syrchg | .02 |
| AR State Sales Tay | 2.68 |
| Franklin Cnty Siles Cax | .62 |
| Ozark City Liles Tax | .82 |
| | ¢4 70 |

otal Current Charges for 479–213–0837 \$47.80

Have more questions about your charges.

Get details for usage charges at

www.vzw.com/mybusinesess



Carol Stream, IL 60197-4300

P.O. Box 4300

Street

Account Name: CITY OF OZARK STREET DEPARTMEN

Page: 1

of 6

Bill Date: Nov. 18, 2017



| Previous Balance | Payments | Adjustments Credits | Current Charges | IMPORTANT NEWS |
|---------------------------------------------------------------------|----------------|------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 167.81 | 167.81 CR | 0.00 | 170.51 | CenturyLink understands that your |
| Previous Balance Payment by c | | 03 | 167.81 167.81 CR | telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your |
| Balance | | | 0.00 | customers. For questions, or inquiries about additional services, call our |
| Adjustments/Cre Adjustments to Pre | evious Balance | | 0.00 | Customer Contact Center at 1-800-201-4102 or call your local |
| Total Adjustmen | nts- | | 0.00 | |
| Current Charge S | Summary | | | X |
| Monthly Charges One-Time Charges Usage Charges Discount Adjustments | S | | 155.03 0.00 0.00 0.00 | Sentury Link representative. |
| Taxes, Fees, and S | Surcharges | | 0.0 15.48 | 23 81 |
| Total Current Cr Due Date Dec. | | | 170. | |
| ode bate Dec. | 15, 2017 An | nount Due | 10.21 | |
| | | 14. | | |
| | \sim 1 | 3 , | | Check # 18319 Date 11-27-2017 |
| | O | | | |
| | | | | |



Account Name: CITY OF OZARK STREET DEPARTMEN Account Number:

Page: 1

of 6

Bill Date: Nov. 18, 2017

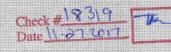
P.O. Box 4300 Carol Stream, IL 60197-4300

| Previous Payme Balance | | stments edits | Current Charges |
|---------------------------------------------------------|--------------|------------------|--------------------|
| 167.81 167. | 81 CR | 0.00 | 170.51 |
| Payment Summary | | | |
| Previous Balance | | | 167.81 |
| Payment by check receive | ed on NOV 03 | | 167.81 CR |
| Balance | | | 0.00 |
| Adjustments/Credits Sur Adjustments to Previous Bala | • | | 0.00 |
| Total Adjustments | | | 0.00 |
| Current Charge Summar | У | | |
| Monthly Charges | | | 155.03 |
| One-Time Charges | | | 0.00 |
| Usage Charges | | | 0.00 |
| Discount | | | 0.00 |
| Adjustments | | | 0.0 |
| Taxes, Fees, and Surcharges | | | |
| Total Current Charges | | | 120 |
| Due Date Dec. 15, 201 | 7 Amount | Due | 170.51 |
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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.





Account Name: CITY OF OZARK STREET DEPARTMEN

Account Number

Page: of

Bill Date: Nov. 18, 2017

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

Charge Detail

Local Service from NOV 18 to DEC 17

Product-ID: 479-667-1953

Monthly Charges

Facility Relocation Cost Recovery Fee

0.27

99.45

Total Optional Features/Services

Total Monthly Charges

0.27

41.10

Charge Detail For 479-667-1953

41.10

Product-ID: CTL105638702

Monthly Charges

- Broadband Cost Recovery Fee
- HSI 15M
- **HSI** Equipment

Total Optional Features/Services Total Monthly Charges

113.93

113.93

Charge Detail For CTL105638702

113.93

Total Charge Detail

155.03

Tax, Fees and Surcharges

Total Current Charges

170.51



^{**} Nonregulated Charge(s) - nonpayment f NREGULATED SERVICES OR PRODUCTS may result in the se vives, and such delinquencies may be subject to collection. Local disconnection or restriction of sy services will not be disconnected inpayment of nonregulated charges. Nonpayment of toll charges may result in the disconservice, and such delinquencies may be subject to collection.



Improving life with energy

PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number:

Service For: CITY



Mailing Date: Nov 22, 2017

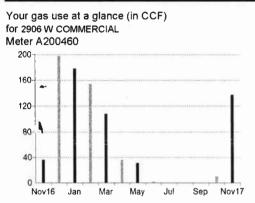
Current Month Charges - Due 12/14/17 66.00 Total This Bill \$66.00

Customer Service: 1-888-890-5554

24-Hour Emergency: 1-800-694-8989

Email: custserv@blackhillscorp.com

www.blackhillsenergy.com



Days CCF/Day Cost/Day This Month 28 4.89 \$4.84 Last Month 32 \$0.97 .31 29 \$1.81 Last Year 1.24

Your Account Summary (see following pages for details)

Previous Bill Total

Payments

Balance Forward

Current Month Charges:

Gas Service Balanced Rilling

Total This Bill

\$70.00

THANK YOU 70.00 CR 0.00

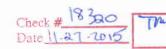
66.00

\$66.00

ou smell natural gas, leave the premises immediately and call Black Hills Energy at -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.





Arkansas Valley Electric Cooperative

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



| Account I | Number | | Nam | е | | Loc | ation | S | ervi | ice Addre | ess | | Bill Date |
|-------------|------------|-------------|----------------------|-------------------|-------|------|--------|--------------|------|-----------|---------|------|--------------|
| | | | CITY OF (| DZARK | | 3513 | 444070 | 2902 V | N C | OMMER | CIAL ST | | 11/21/17 |
| Ser From | vice To | Nbr Days | Meter Re Previous | eading Present | Met | | Multi | KWH Usage | X | Rate | Cycle | Tota | I Amount Due |
| 10/17/17 | 11/17/17 | 31 | 55096 | 56246 | 14721 | 983 | 1 | 1150 | 7 | 515 | 400 | | 175.90 |

Previous Amount Due

Thank You For Your Payment 10/27/17

214.81 -214.81

Make a difference!

Sign up for Roundup for Change online at http://www.avecc.com/myhome/roundupforchange/.

Total

KWH

1150

1630

1399

New Charges

Availability Charge Energy Charge Security Light Charge

Energy & TO/RTO Cost Adj

State Sales Tax

County Sales Tax Franchise Fee

City Sales Tax

Debt Cost Adj

@ 0.010677 6.15 3.20

@ -0.002058

Total Current Month Charges Total Amount Due by 12/15/17 Total Amount Due After 12/15/17 175.90 175.90 181.81

-2.70

1 - 196 - 60 +

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

Days

Service

31

30

31

Comparisons

Current Period

Previous Period

Period Last Year

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

AVG

KWH/Day

37

54

Dollar

Amount

175.90

214.81

189.89

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



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OZARK DAM OVERLOOK #PARK BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 10/24/2017 11/21/2017 16636 17085 1 449

LAST PAYMENT CREDITED \$27.00 ON 10/30/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

25.00

13.02 13.67

1.44 2.08

59.63

JUNT DUE

59.63

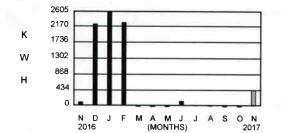
TOTAL AMOUNT DUE BY 12/06/2017

MAILING DATE OF BILL 11/22/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/2

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE YOUR AVERAGE DAILY COST WAS \$2.06 PER DAY THECK #

Date 11-27-201

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

AB0007380026590101G0

Street

| | Brown's Printing 110 North 2nd Street Ozark, AR 72949 479-667-1282 • Phone 479-667-1225 • Fax Email: brownsprinting4u@yahoo.co | 6868 | |
|-----------|---------------------------------------------------------------------------------------------------------------------------------|--------------|----|
| Bill To : | Dat | | |
| City. | of Drark 11 | -27-17X | |
| | TERMS: 15 DAYS NET | | |
| | Labor and Materials | | |
| Qty: | DESCRIPTION | Amount | |
| 5 6 | Recuipt Dooks | 135.00 | |
| 2 | 10 | 125.00 | |
|) (| 3 Kires | | 12 |
| | | | |
| | SUBTOT | AL 250.00 | |
| | | AX 25.00 1/2 | |
| | TOT | 75,00 | |

R.C.K. Enterprises 275746

Date 11-28-2017



Your Safety Company First Aid, Supplies, and Systems

Prairie Grove, AR 72753 P.O. Box 946

Phone: 479-790-0155

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|------------------|---------|------------|-------------|----------------|-----------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NAME | | | | SHIP TO | CITY OF O | PARK | |
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CITY OF OZARK

200 N RELL

SERVICE ADDRESS

| 5111 OF 02 110 | | | | | | |
|----------------|------------|---------------|---------|----------|----------|----------------|
| BILLING PERIOD | | METER READING | | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | ТО | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 10/25/2017 | 11/22/2017 | 52768 | 53779 | 1 | 1011 | |

LAST PAYMENT CREDITED \$98.02 ON 11/01/2017.

CUSTOMER NAME

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0,00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 29.22

ĂMOUNT DUE

102.25

102.25

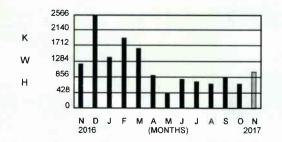
TOTAL AMOUNT DUE BY 12/11/2017

MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING RESISTRATION 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 CAECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS. -306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3.53 PER DAY

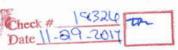


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (III) INDICATES CURRENT MONTH

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

AB0046230032960101G0



Park

SERVICE ADDRESS **CUSTOMER NAME** CITY OF OZARK LITE **104 N BELL** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 10/25/2017 11/22/2017 0 01914 01914 1

LAST PAYMENT CREDITED \$27.50 ON 11/01/2017. GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 1.62 0.38 0.50 CURRENT BILL 27.50

TOTAL AMOUNT DUE BY 12/11/2017

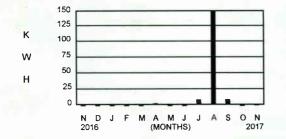
MAILING DATE OF BILL 11/27/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRA 10.305 1282611. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/22/201

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927





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.

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#009407762127

3294



Dheet

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK DECO LITE IN ALLEY BETWEEN 3 AND 2 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 10/25/2017 11/22/2017 38920 39189 1 269

LAST PAYMENT CREDITED \$52.95 ON 11/01/2017.

GENERAL SERVICE

1 . 1

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 7.80 8.19 0.86 1.25 2.80 0.86 CURRENTALL

47.41

TOTAL MOUNT DUE

47.41

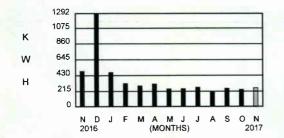
TOTAL AMOUNT DUE BY 12/11/2017

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 877-308-9274. 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. (III) INDICATES CURRENT MONTH.

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#008707768186

32

WWW.OGE.COM



RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK STREET LIGHTS BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM то **PREVIOUS** PRESENT CONSTANT HOURS 10/25/2017 11/22/2017 00000 00000 1 36171

LAST PAYMENT CREDITED \$5,110.35 ON 11/01/2017. MUNICIPAL ROADWAY AND AREA LIGHTING RATE CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.001715/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 3,366.19 1,101.44 116.11 62.03 301.97 69.69

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 RECEIT ATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 12/22001

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.

#009507758670

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223



Street

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK SIG HIGHWAY 219 AND 64 **BILLING PERIOD** METER METER READING KILOWATT ACCOUNT NUMBER FROM CONSTANT HOURS TO **PREVIOUS** PRESENT 10/25/2017 11/22/2017 12616 182 12434

LAST PAYMENT CREDITED \$45.46 ON 11/01/2017. GENERAL SERVICE CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2% 25.00 5.28 5.54 0.58 0.84 2.42

0.74 JRRENT BILL

40.96

TOTA AMOUNT DUE

40.96

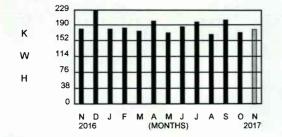
TOTAL AMOUNT DUE BY 12/11/2017

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 12/12/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT \$77.305-9274. PROCESSING FEES WILL APPLY.



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

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

AB0046230032970101G0

#008907766824

329

STREET ACCOUNT DECEMBER 2017 00 2017 00 2017 10: Dec 31, 20 2017 TO: 18348



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



CUSTOMER NAME

CITY OF OZARK OFC 3

| 1000 | | 1401 V | | | |
|----------------|-----------|--------------------------|------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------|
| BILLING PERIOD | | METER READING | | KILOWATT | ACCOUNT NUMBER |
| TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 11/28/2017 | 00417 | 00563 | 1 | 146 | |
| | PERIOD TO | PERIOD METER TO PREVIOUS | PERIOD METER READING TO PREVIOUS PRESENT | PERIOD METER READING METER TO PREVIOUS PRESENT CONSTANT | PERIOD METER READING METER KILOWATT TO PREVIOUS PRESENT CONSTANT HOURS |

LAST PAYMENT CREDITED \$40.03 ON 11/06/2017.

GENERAL SERVICE

99+

0 3 2

84+

80 * +

0 * %

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%



4.23

4.45

38.31

TOTAL AMOUNT DUE

38.31

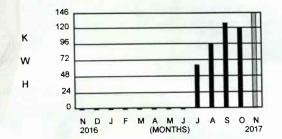
TOTAL AMOUNT DUE BY 12/13/2017

MAILING DATE OF BILL 11/29/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12 28/2017.

OOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT TO PAY BY PHONE FROM YOUR CHECK 06-9274. PROCESSING FEES WILL APPLY. CARD CALL U. S. PAYMENTS AT 87



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.20 PER DAY.

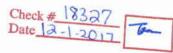


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 5 MONTHS. (E) INDICATES CURRENT MONTH

AB0028540027320101G0



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 111 S 3 **BILLING PERIOD** METER READING METER KILOWATT FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 10/28/2017 11/28/2017 38475 39043 568

LAST PAYMENT CREDITED \$71.62 ON 11/06/2017.

GENERAL SERVICE

* 54+

· 00+

50+

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 16.47 17.30 1.82 2.63 4.11

4.11 0.36 1.26 CURRENT BILL

69.54

TOTAL AMOUNT DUE

69.54

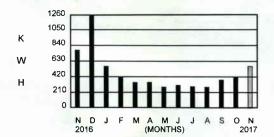
TOTAL AMOUNT DUE BY 12/13/2017

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 827 315-9274. PROCESSING FEES WILL APPLY.



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.
(22) INDICATES CURRENT MONTH.

X.

AB0028540027310101G0

#008007858572

27:





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK WEST SIDE PK FLD 2 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** CONSTANT PRESENT HOURS 10/27/2017 11/27/2017 04628 04628 0

LAST PAYMENT CREDITED \$30.80 ON 11/06/2017.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

28.00 1.82 0.42 0.56 CURRENT BU-

CURRENT BILL

TOTAL AMOUNT DUE

30.80

30.80

TOTAL AMOUNT DUE BY 12/12/2017

MAILING DATE OF BILL 11/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/201

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-927 ROCESSING FEES WILL APPLY.

AB0056570031910101G0

#00990//35/56



Part

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK **OZARK PARK WEST** BILLING PERIOD METER READING METER KILOWATT FROM то PREVIOUS CONSTANT HOURS PRESENT 11/27/2017 10/27/2017 00489 00492 80 240

LAST PAYMENT CREDITED \$64.00 ON 11/06/2017.

PREVIOUS BALANCE

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.002023/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

28.00 12.00 7.31 0.77 0.44

CORRENT BILL

NT TOTAL

27.22

EVELIZED SILLING PAYMENT DUE BY 12/12/2017 63.00

53.43

26.21CR

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 A 877 303-9274. PROCESSING FEES WILL APPLY.

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

AB0056570031900101G0

#009907735755



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

South

SERVICE ADDRESS CUSTOMER NAME NORTH SIDE PK FLD 1 CITY OF OZARK ACCOUNT NUMBER KILOWATT METER METER READING BILLING PERIOD HOURS CONSTANT PRESENT **PREVIOUS** TO FROM 560 40 01671 01657 11/27/2017 10/27/2017

LAST PAYMENT CREDITED \$117.00 ON 11/06/2017.

PREVIOUS BALANCE

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 16.24 17.05 1.80 2.60 4.0 0.94

CURRENT BILL

68.96

69.76

ACCOUNT TOTAL

138.72

LEVELIZED MULING PAYMENT DUE BY 12/12/2017 117.00

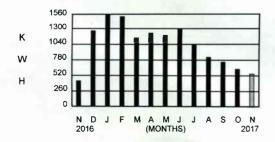
MAILING DATE OF BILL 11/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 17 17 2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-303-9274. 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.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

#008207783488

AB0056570031970101G0



CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK WEST SIDE PK FLD 3 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO PREVIOUS PRESENT CONSTANT HOURS 10/27/2017 11/27/2017 03028 03028 0

LAST PAYMENT CREDITED \$14,00 ON 11/06/2017.

PREVIOUS BALANCE

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

9.75 0.63 CURREN

10.73

5.16

ACCOL NT TO TAL

15.89

LEVELIZED BILLING PAYMENT 2/12/2017

14.00

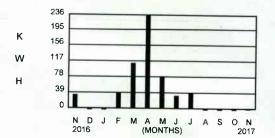
MAILING DATE OF BILL 11/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIS RACION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGF COM

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2017.

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

PER YOUR AUTHORIZATION, TOTAL 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. (III) INDICATES CURRENT MONTH.

RETAIN FOR YOUR RECORDS

| CITY OF OZARK OZAR | | | K SOFTBALL | FL 1 | | |
|--------------------|------------|----------|------------|----------|----------|----------------|
| BILLIN | G PERIOD | METER | READING | METER | KILOWATT | ACCOUNT NUMBER |
| FROM | TO | PREVIOUS | PRESENT | CONSTANT | HOURS | |
| 10/27/2017 | 11/27/2017 | 02700 | 02700 | 1 | 0 | |

LAST PAYMENT CREDITED \$27.50 ON 11/06/2017.

CHICTOMED NIABAR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00

1.62 0.38

0.50

CURRENT B

TOTAL AMOUNT

27.50

27.50

TOTAL AMOUNT DUE BY 12/12/2017

MAILING DATE OF BILL 11/28/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/20

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

AB0056570031920101G0

#009907735757



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Street

SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK SIG HIGHWAY 23 S AND 64 #EXTLIGHT BILLING PERIOD KII OWATT METER READING METER FROM TO PREVIOUS PRESENT CONSTANT HOURS 10/26/2017 11/27/2017 10801 10985 184

LAST PAYMENT CREDITED \$43.30 ON 11/02/2017. GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 5.34 5.60 0.59 0.85 2.43

41.12

TOTA AMOUNT DUE

41.12

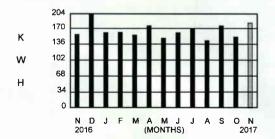
TOTAL AMOUNT DUE BY 12/12/2017

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 123 7/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT \$27.306-9274. PROCESSING FEES WILL APPLY.



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.
(2) INDICATES CURRENT MONTH.

×

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#009107760623

31



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 2ND AND COMMERICIAL IN ALLEY BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 10/25/2017 11/22/2017 28739 29064 325

LAST PAYMENT CREDITED \$57.57 ON 11/01/2017. GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE **ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH** TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 9.43 9.90

51.57

OUNT DUE

51.57

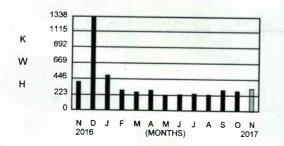
TOTAL AMOUNT DUE BY 12/11/2017

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

TO PAY BY PHONE FROM YOUR CHEC OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 827 74. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

AB0046230032900101G0

ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

CUSTOMER NAME CITY OF OZADK

| K | | DECC | LITE SPECTA | ATOR | |
|----------------|-------------|---------------|--------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------|
| BILLING PERIOD | | METER READING | | KILOWATT | ACCOUNT NUMBER |
| ТО | PREVIOUS | PRESENT | CONSTANT | HOURS | TIGGGGITT TIGINGETT |
| 11/28/2017 | 17176 | 17439 | 1 | 263 | |
| | G PERIOD TO | TO PREVIOUS | G PERIOD METER READING TO PREVIOUS PRESENT | G PERIOD METER READING METER TO PREVIOUS PRESENT CONSTANT | G PERIOD METER READING METER KILOWATT TO PREVIOUS PRESENT CONSTANT HOURS |

LAST PAYMENT CREDITED \$49.04 ON 11/06/2017.

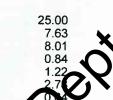
GENERAL SERVICE CURRENT BILL INCLUDES:

> **CUSTOMER CHARGE** CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%



46.97

OUNT DUE

46.97

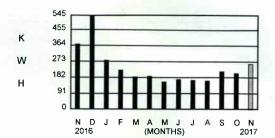
TOTAL AMOUNT DUE BY 12/13/2017

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 1

TO PAY BY PHONE FROM YOUR CHECKIN GOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 274. PROCESSING FEES WILL APPLY.



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. (B) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

AB0028540027270101G0



RETAIN FOR YOUR RECORDS



SERVICE ADDRESS CUSTOMER NAME CITY OF OZARK 220 W COMMERICAL #LITES BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT HOURS FROM TO **PREVIOUS** PRESENT 10/25/2017 11/22/2017 19322 19599 1 277

LAST PAYMENT CREDITED \$53.78 ON 11/01/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 8.03 8.43 0.89 1.28 2.84 0.65 0.87 JRRERT BILL

47.99

TOTAL AMOUNT DUE

47.99

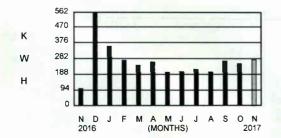
TOTAL AMOUNT DUE BY 12/11/2017

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 12/12/2017.

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.



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.

AB0046230032910101G0

#008707768188

3281



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

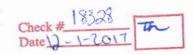
P.O. Box 253

Ozark, AR 72949-0000

STATEMENT

| ACCT# | SM# | PAGE |
|-------|-----|------|
| | 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 Er | 18294 |
| 11/06/2017 | INV | 129374 | 169.39 | |
| | | | | |
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| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|-----------------|-------------|-------------|-------------|
| 169.39 | 0.00 | 0.00 | 0.00 |
| DATE 11/25/2017 | Tota | al Owed | 169.39 |
| TERMS no ser | Tota | al Dating | 0.00 |
| STORE 800002461 | Tota | al Due> | 169.39 |



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

City Of Ozark P.O. Box 253 Ozark, AR 72949-0000 Anticipated Time:

Attention: Tax Exemption:

PO#:

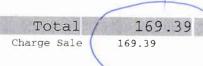
Terms: no se

Manuface Part Number Line Description Net Total 90-15-6170 WIL REMAN/ALTERNATOR 287.78 153,9900 153.99 153.99 Subtotal TABLE 5 10.0000% 15.40

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





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

Gas & Propane, Inc.

CITY OF OZARK STREET DEPT. PO BOX 253

Ozark, AR 72949

STATEMENT

STATEMENT DATE: 11/25/2017

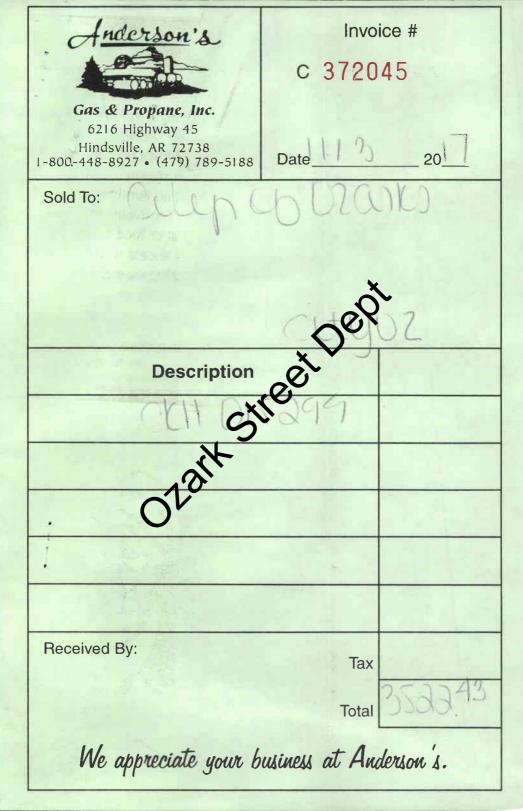
CUSTOMER I.D.

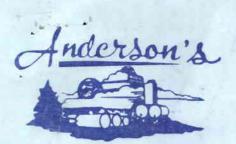
PAGE: 1

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 | 2,7 | 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 | V | 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 | D . D (07004) | 000 | 72.74 | 70.74 | 72.74 |
| 1000005 111 | 11/3/2017 | Payment Ref: 372045 | -299 | V | 72.74 | 0.00 80.00 |
| 1099905-IN | 10/25/2017 | Payment Ref: 372045 | 200 | 80.00 | 80.00 | 0.00 |
| 1099968-IN | 11/3/2017 10/25/2017 | Payment Ref: 372043 | -4 | 15.11 | 80.00 | 15.11 |
| 1099900-111 | 11/3/2017 | Payment Ref: 372045 | 200 | 15.11 | 15.11 | 0.00 |
| 1099988-IN | 10/25/2017 | 1 ayment Nei. 37204 | 233 | 183.11 | 10.11 | 183.11 |
| 1033300 114 | 11/3/2017 | Payment Ref: 3720 | 299 | | 183.11 | 0.00 |
| 1098957-IN | 11/1/2017 | 1 dyment non one | Company of the last | 74.11 🗸 | 100.11 | 74.11 |
| | 4 | 010 | oxo: | | Check # 18329 Date 12-1-2017 | The |
| | | | | | . er. | |
| | | 1 | | | Total: | 74.11 |
| Current | 35 Days | 60 Days | -, - | 90 Days | 120 Days | |
| 74.11 | 0.00 | 0.00 | La serie | 0.00 | 0.00 | |
| /4.11 | 0.00 | 0.00 | 1 7 | 0.00 | 0.00 | |





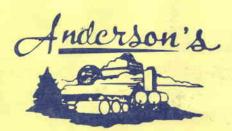
atyoz

AR1098957

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 / O | Phone # | | | |
|----------------|--------------------------------------------------------------------------------------------------------------|---------------------|---------------|-------|
| Customer N | Name CTy of C |)vaz(| 57 | reet |
| Address | 7 | | P | ept |
| City |) has 5 | State | Zip 🕦 | 2949 |
| ☐ CASH | Loaded At | 00 | | |
| GALS. ORDER | DESCRIPTION | SALS. ION IVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flaminable Ligote | 2 | train. | |
| | NO LEAD 1203 Flemmabila Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Lavid | | | |
| | OFF ROAD DIESEL Dyed High Sulfan N.M. | | | |
| | OFF RO D D E9EL 500 ppm Sultur Dved ASI Non-Road or tax-exempt use only Not 70 s. in 77 and later vehicles. | | | |
| | DFF RIAD DIESEL 15 Nm Syliur Dyed ULSD. Non-Road or lax-exempt use only. | | | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007-and little Vehicles or engines. | | | |
| - | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | 59.00 |
| | Bolotta | | 13,99 | 13,99 |
| | | | | |
| | | | | |
| | | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | |
| | | SALES TAX | HITTE | 1.12 |
| RECEIVED | | TOTAL | | 74-11 |



AR1098957

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 | Phone # | | | |
|----------------|--------------------------------------------------------------------------------------------|-----------|---------------|-------|
| Customer I | Name CT / O |) ras(| 571 | reet |
| Address | | | P | 2,21 |
| City |) has | State S | Zip 1 | 2749 |
| ☐ CASH | Loaded At | 06 | | |
| GALS. ORDER | DESCRIPTION | CALS. | UNIT PRICE | TOTAL |
| | DESCRIPTION PROPANE 1075 Fiermmable Liquid NO LEAD | 5 | | |
| | NO LEAD 1203 Flammable Liquid | | | |
| | SUPER NO LEAD *1203 Flammable Likuid | 1 | | |
| | OFF ROAD DIES L. Dyed High Sulfan YRM | / 1 | ,5 | |
| | 500 ppm Sulfur Dyerl IsD Nos-Road or tax-exempt use only. Not 1 Jun 17 and later vehicles. | 00 | 1 | 7 |
| | DFF ROAD DIESEL 15 p.m. Sp. ur Dyed ULSD. Non-Road or lax-exempt use only. | 5 | 164 | |
| | ON ROAD DIESEL 500 ppm Sulfur LSD. Not for use in 2007 and later vehicles or empices. | M | | |
| | ON ROAD DIESEL 15 ppm Sulfur ULSD. | | | 59.00 |
| | Rotolla | | 13.99 | 13-99 |
| | | | | |
| | | | | |
| CUSTOME | R P.O. NO. | SUB-TOTAL | | |
| | | SALES TAX | | 1.12 |
| RECEIVED |) BY | TOTAL | | 74-11 |
| ne | - 3 | | | |



AR1099884

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

| | 0 - /9 - 1) Phone # | | 1- | |
|----------------|---------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|-------|
| Customer I | Name City of | Ozark, | Stree | T DUT |
| Address | | | | |
| City_ | OZAKY . | State _ | Zip | |
| | Clg Loaded At | Oet | | |
| GALS. ORDER | DESCRIPTION | X GALS. DELIVERED | UNIT PRICE | TOTAL |
| | PROPANE 1075 Flammable Liquid | S | | |
| | NO LEAD 1203 Flammable Liquid | | | 76-16 |
| | SUPER NO LEAD *1203 Flammable Liquid | | | |
| | OFF ROAD DUSE Dyed High Sulfur VIRLM | | | |
| | OFF ROAD d) SEL 500 ppm Sulfur Dyer SD On-Road or tax-exempt use only. No secure p. 207 and later vehicles. | | | |
| | OFA ROAD DIESEL 5 ppm Sulfur Dyed ULSD | | | |
| | Non-Nord I 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 | | | |
| | | | | |
| | Mas | | - Jenika ja | |
| | 1/2 | | | |
| | 10 | | | |
| CUSTOME | ER P.O. NO. | SUB-TOTAL | | 76-16 |
| | | SALES TAX | | |
| RECEIVED | O BY | TOTAL | | 76-16 |
| ph | the same | | | |

Thank You for Choosing Anderson's

Warden's 1604 North 18th P.O. Box 1222 Ozark, AR 72949

Statement

| Ι | Date | |
|-----|------------|--|
| 772 | 11/30/2017 | |

To:
City of Ozark - Street Dept
P.O. Box 253
Ozark, AR 7294944739

| | | | | Amount Due | Amount Enc. |
|---------|--------------------------------------------------------------|-----------------------------------------------|-----------------|--------------|-------------|
| Date | | Transaction | | Amount | Balance |
| | NV #45012. Due 10/17/2017 - Parts \$84.62 - Sales Tax \$8.46 | Check # \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | | 38.78 | 38.7 |
| | 1 | 31-60 DAYS PAST | 61-90 DAYS PAST | OVER 90 DAYS | |
| CURRENT | 1-30 DAYS PAST DUE | DUE | DUE | PAST DUE | Amount Due |





Bank of America Business Advantage Cash Rewards CITY OF OZARK

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:

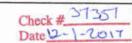
\$19.00 for balance less than \$100.01

\$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 onk the minimum payment each period, you will pay more interest and it will take you longer to pay of 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 tharge | \$0.00 |
| | New Pala, ce Stal | \$4,350.52 |
| ì | | |
| | Cro-Zily Line | |
| ١ | Charl Available | \$5,649.48 |
| | Statement Closing Date | . 11/16/17 |
| | Days in Billing Cycle | 31 |
| -1 | | |





| Account Number Credit Limit | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|--------------------------------|----------------|-------------------------------|------------------------------|--------------------------|--------------------------------|--------------|
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October 17, 2017 - November 10, 20

լՈրերիկերբույթերիկիկիկիկերերի

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

ասկերվություներերինուներկիրոնե

CITY OF OZARK 2910 W COMMERCIAL ST OZARK, AR 72949-350110 e

Enter payment amount

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New Balance Total \$4,350.52

lling address or phone number

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



October 17, 2017 - November 16, 2017 Page 3 of 6

| 1 | | | | Page 3 of 6 | | | |
|----------------|------------------------------|-------------------------------------|-----------------------|---------------------|----------------|--------------------------------|-----------------|
| Car | dholder Ac | tivity Summary | | | | | A (T.) |
| Acco | unt Number | | Payments and Other | Balance Transfer | Cash Advance | Purchases and Other | |
| Cred | it Limit | Total Activity | Credits | Activity | Activity | Purchases and Other Charges | Fees Charged |
| | | | | | ricarry | Onarges | rees Charged |
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| | | 647.89 | 0.00 | 0.00 | 0.00 | 647.89 | 0.00 |
| | | | | | | | 0.00 |
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| | | 67.85 | 0.00 | 0.00 | 0.00 | 67.85 | 0.00 |
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| | | 2,775.00 | 0.00 | | | | |
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| Accou | ınt Number: 86 | 45 | 4 4 4 4 4 4 | | | | |
| | | Payments and Of | ther Credits | | | () | |
| 11/03 | 11/02 | PAYMENT - THAI | | | 3071530200 | 900 99155683 | - 8,200.86 |
| | | IOTAL PAYMEN | TS AND OTHER CREDI | TS FOR THIS PERIO | | | -\$8,200.86 |
| | LETT, DEVIN | | | | | | 40,200.00 |
| ACCOU | nt Number: 949 | Payments and Ot | har Cradita | | | | |
| 11/10 | 11/09 | MERRELL.COM | 18002883124 MI | | 7442405704 | 2000400000407 | |
| | | | TS AND OTHER CREDI | TS FOR THIS PERIOR | 1443105/31 | 3026498823187 | - 104,99 |
| - | | Purchases and O | | TO TOR THIS I ERRIC | 7. | | -\$104.99 |
| 10/25 | 10/24 | ARK WILDLIFE O | FFICES ASSON LITTLE | ROCKAR | 24755427297 | 272974731357 | 425.00 |
| 10/26 | 10/25 | RUSSELL CELLU | LAR OZARK OZARK | AR 1 | | 732991064924 | 125.00 49.49 |
| 11/03 | 11/01 | ALCOHOL ANALY | ZER SHOP WWW.AL | COHOLAN V | | 637088613446 | 41.95 |
| 11/08 | 11/07 | PATCH PLAQUES | | | 24492157311 | 713613823603 | 664.85 |
| EVELE | , KEVIN | TOTAL PURCHAS | SES AND OTHER CHAR | ES FOR MIS PERI | OD | | \$881.29 |
| | nt Number: 689 | 6 | | | | | |
| recoul | it ituilibei. 003 | Purchases and Ot | ther Charges | | | | |
| 10/18 | 10/17 | EB NORTHWEST | ARKANSAS 80 4 2 | 7200 CA | 24492157291 | 717792321945 | 25.00 |
| 10/19 | 10/18 | SAMSCLUB 8134 | | AR . | | 141001030935 | 25.00 45.06 |
| 0/20 | 10/19 | | 72-235-1455-TX | | 24431067293 | 207175000228 | 120.00 |
| 0/23 | 10/22 | APL* ITUNES.COM | | | 24692167295 | 100509981694 | 5.99 |
| 10/30 11/06 | 10/27 11/04 | DOLLAR-GENERA | | AR | | 100190495426 | 7.70 |
| 1/08 | 11/07 | ALIEN GEAR HOL | | | | 273087727164 | 56.83 |
| 11/13 | 11/11 | | 888-4 NSTAR MI | JA . | | 200014107130 | 0.99 |
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| 0/31 | 10/30 | | it.com 866-8936743 MA | 4 | 24602167202 | 200882683667 | 244.05 |
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| 1/06 | 11/05 | AMAZON MKTPLA | CE PMTS AMZN.COM | M/BILLWA | 246921673093 | 200530598162 | 46.97 |
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| | EY, JOSEPH t Number: 2811 | | | | | | |
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| 1/09 | 11/08 | PARKS BROTHER | S GREENHOUS 479474 | 11125 AR | 240552273132 | 200101000000 | 10.00 |
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| 1/10 | 11/10 | GOOGLE *ReportAl | II 855-836-3987 CA | | 246921673142 | | 47.14 9.99 |
| | | TOTAL PURCHASE | ES AND OTHER CHARG | SES FOR THIS PERIO | D | | \$67.85 |
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| | 10/26 | PAYPAL *SCALES | | | 244921572978 | | 65.00 |
| 1121 | | | | | 244921572998 | 1040001 440 | 579.00 |
| 0/27 1/13 | 11/10 | NBF*NATL BIZ FUR | RNITURE 800-626-6060 |) WI | 246921673142 | 00659502105 | 2,131.00 |

Your PatchPlaques.com Order Confirmation (#52965)

PatchPlaques.com < info@PatchPlaques.com >

Tue 11/7/2017 2:01 PM

To:dbramlett.opd@outlook.com <dbramlett.opd@outlook.com >

Police FURNITURE ETC YUND

Thanks for Your Order

Judit Corol

Your order ID is #52965

Shipping Address

479-667-2233 United States Ozark, Arkansas 72949 200 South 4th Street Devin Bramlett
Ozark Police Department

Les De **Ning Address**

Your Order Contains...

Cart Items

CUSTOM BADGE PLAQUE (Law

\$229.95 USD

Enforcement)

SKU

ğ

Item Price

Item Total

| pload Your Image #1 (Optional): BADGE 3.png, Proof By Er (Optional): Nonel, How did you hear about us? Google) | 20"W X 30"H) / (If Round 20" X 20"). Artwork Design: Badge |
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| \$199.95 USD | \$229.95 USD |
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E (Law M PATCH

\$199.95 USD

1 of 2

digital art image and send a proof to dbramlett.opd@outlook.com, Personalized Tab (Optional): Nonel, How did you hear about us? Google)

CUSTOM PATCH PLAQUE (Law Enforcement)

Personalization/Order Instructions (Optional): Please turn this into a vector digital art Click To Upload Your Image #1 (Optional): patch_opd1.jpg, Proof By Email? Yes!, Nonel, How did you hear about us? Google) image and send a proof to dbramlett.opd@outlook.com, Personalized Tab (Optional) (Size: 20" X 30" (20"W X 30"H) / (If Round 20" X 20"), Artwork Design: Patch/Emblem

> PLAQUE (Law **CUSTOM PATCH** Enforcement)

> > \$199.95 USD

\$199.95 USD

Subtotal: \$629.85 USD

Grand Total: Shipping: \$664.85 USD \ \$35.00 USD

Payment Method

Credit Card

PatchPlaques.com/
https://www.patchplaques.com/
PatchPlaques.com is powered by BipCommercs. Launch your own store for free with signatures.

2 of 2



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



11/04/2017

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 RETURN AMOUNT PAYMENT BY DUE DATE AUTHORIZATION ID# AD SIZE 10/25/2013 **DEVIN BRAMLEGT** \$125.00

Now Accepting









Call (501) 812-0135 or (800) 440-5537

OZARK POLICE DEPT

200 S. 4TH ST.

OZARK

AR 72949

Thank you for supports of our wildlife and fix in the natural state?

Safe Hunting

opy for your records, Return BOTTOM copy with your payment.

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

PLEASE RETURN

We do trust that you will accept this receipt, not only as a necessary statement for your records,

PLEASE MAKE CHECKS PAYABLE TO: ARKANSAS WILDLIFE OFFICERS ASSOCIATION

| DATE | AUTHORIZATION | ID# | AD SIZE | DUE | PAYMENT BY |
|------------|----------------|-----|---------|----------|------------|
| 10/25/2017 | DEVIN BRAMLEGT | | | \$125.00 | 11/04/2017 |

OZARK POLICE DEPT 200 S. 4TH ST.

OZARK

72949 AR

DJA

Now Accepting









Call (501) 812-0135 or (800) 440-5537

AMOUNT

Ozavk

ARK WILDLIFE OFFICES ASSOC 4616 W COMMERCIAL DR STE A N LITTLE ROCK, AR 72116 860-440-5537

ARK WILDLIFE OFFICES ASSOC 0010560008001327173099

Date: 10/24/2817

CREDIT CARD SALE

TRAN AMOUNT: \$125.00

APPROVAL CD: 86997G

RECORD #:

CLERK ID:

R'S SIGNATURE) (CARDHULD

MAY THE ABOVE TOTAL AMOUNT

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 | Q | Disc % | Total Disc | Your Total |
|-------------------------------------------------------|--------------------------------------------------------------|--------------------------------|-----------|---------|---------|------------|------------|
| CASPQM000191 | Samsung 930 Gala First-Defense Edge Screen Protector E | e to Edge | 1 | \$ 4.99 | 0.00 | \$0.00 | \$44.99 |
| Payment: | | | X | | Sul | ototal: | \$44.99 |
| Visa Visa | \$49.49 | A | 0, | | AR - OZ | ARK: | \$4.50 |
| **********9493 | | Approval #:08019G | 0 | | То | tal: | \$49.49 |
| BRAMLETT DEVIN Entry Type: I agree to pay the a | Swiped | g to the card holders greenen. | | | ,) | | V |
| And | La | 1 Police - | susine 55 | Cred | ', t | card | |
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| Change: | \$0.00 | Yolice - | | | • | Ba/1 | BJO |
| Comments: | |) • | | | | _, , | |

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:

And to

otaik street Dept.

Alcohol-Analyzer.com Order

POLICE -

OFFICE SUPPLIES

3RL 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

Date Added: 11/01/2017

Payment Method: Credit Card

Shipping Method: United States Flat Rate Shipping (Weight: 0.00lb)

Email: jkin op @outlook.com Telephone: 79-667-2233

Payment Address

Jonathon Little

Ozark Police Department

200 South 4th St.

Ozark, Arkansas 72949

United States

| Shipping Address | SS |
|------------------|----|
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Jonathon Little

Ozark Police Department

200 S will 4th St.

Ozyrk, Allansas 72949

Saite States

| Product | Model | Quantity | Price | Total |
|----------------------------------------------------|-------------------------|-----------------|-------------|---------|
| Lifeloc FC Series EasyTab™ Mouthpieces (100 pt ck) | LFC-MP | 1 | \$29.95 | \$29.95 |
| 10 | | \$ | Sub-Total: | \$29.95 |
| Un | ited States Flat Rate S | Shipping (Weigh | t: 0.00lb): | \$12.00 |
| O | | | Total: | \$41.95 |

Please reply to this email if you have any questions.



102-45+ 311-28+ 10 - 00+ 46 . 97+

470 71 *+



CITY OF OZARK

October 17, 2017 - November 16, 2017

Company Statement

Bank of America Business Advantage 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 | إرساس |
|---------------------|------------|
| New Balance Total | \$4,350.52 |
| Minimum Payment Due | |
| 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 interest and it will take you longer to pay of balance. Mee

| | Company Statemen |
|-----------------------------|------------------|
| 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 toarge | |
| New Palance Total | \$4,350.52 |
| Front Line | \$10,000 |
| C. Available | \$5,649.48 |
| statement Closing Date | 11/16/17 |
| Days in Billing Cycle | 31 |

| Account Number Credit Limit | Total Activity | Payments and Other Credits | Balance Transfer Activity | Cash Advance Activity | Purchases and Other Charges | Fees Charged |
|--------------------------------|----------------|-------------------------------|------------------------------|--------------------------|--------------------------------|--------------|
| | 776.30 | -10 (99 | 0.00 | 0.00 | 881.29 | 0.00 |
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BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

OZARK, AR 72949-350110

ունումիկանականիկութույլների կորմիկանկան կարականիկութիլի CITY OF OZARK **N0009241 2910 W COMMERCIAL ST

Account Numb

October 17, 2017 - November 16, 2017

New Balance Total \$4,350.52 Minimum Payment Due \$4,360.52 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.

Mall this coupon along with your check payable to: BUSINESS CARD, or make your payment online at

www.bankofamerica.com



CITY OF OZARK

October 17, 2017 - November 16, 2017

Page 3 of 6

| | | | | Page 3 of 6 | | | |
|-----------------------|----------------|------------------------------------|----------------------------------------------|--------------------|-------------------------|------------------------------|--------------------------------|
| Card | holder Act | ivity Summary | | | | | 1 - 1 |
| | nt Number | | Payments and Other | Balance Transfer | Cash Advance | Purchases and Other | |
| Cradit I | limit | Total Activity | Credits | Activity | Activity | Charges | Fees Charged |
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| | | 07.00 | 0.00 | 0.00 | 0.00 | 67.85 | 0.00 |
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| | | TOTAL PAYMENT | S AND OTHER CREDI | TS FOR THIS PERIO | | 5020100020101 | - 104.99 - \$104.9 9 |
| | | Purchases and Ot | her Charges | | /1 | | -\$ 104.98 |
| 0/25 | 10/24 | ARK WILDLIFE OF | FICES ASSON LITTLE | ROCKAR | 24755427297 | 7272974731357 | 125.00 |
| 0/26 | 10/25 | | AR OZARK OZARK | AR . | 24755427299 | 9732991064924 | 49.49 |
| 1/03 | 11/01 | | ZER SHOP WWW.AL | | 24492157306637088613446 | | |
| 1/08 | 11/07 | PATCH PLAQUES | | | | 713613823603 | 664.85 |
| VELD, | KEVIN | TOTAL PURCHAS | ES AND OTHER CHAR | CES FOR MIS PERI | OD | | \$881.29 |
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| | | Purchases and Ot | her Charges | | | | |
| 0/18 | 10/17 | EB NORTHWEST | ARKANSAS 8014 | 7200 CA | 24492157291 | 717792321945 | 25.00 |
| 0/19 | 10/18 | SAMSCLUB 8134 (| GAS FT SMITH | \R | | 141001030935 | 45.06 |
| 0/20 | 10/19 | | 2-235-1455 TY | | | 3207175000228 | 120.00 |
| 0/23 | 10/22 | APL* ITUNES.COM | | | 24692167295 | 100509981694 | 5.99 |
| 0/30 1/ 0 6 | 10/27 | DOLLAR-GENERA | | AR | | 100190495426 | 5 7.70 |
| 1/08 | 11/04 11/07 | ALIEN GEAR HOLS APL* ITUNES.C | | | | 273087727164 | 56.83 |
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| /31 | 10/30 | Arr: 10/24/17 | t.com 866-8936743 M | Λ | 0.4000.1. | 00000000 | |
| | 11/01 | | .com 866-8936743 M/ PPS_cityo cc@google.c | | 24692167303 | 200882683667 PLZ 9 | signs 311.28 |
| | 11/05 | AMAZON MKTPLA | | | | 200173044890 17 200530598162 | 10.00 |
| | | | S AND OTHER CHAR | | 24082107309 DD | 200330390102 | \$647.89 |
| | Y, JOSEPH | | | ENIOTEIN | | 1100 | |
| count | Number: 2811 | | now-rate in | | | 470.7 | |
| (00 | 44/00 | Purchases and Oth | | ***** | | | |
| | 11/08 | | GREENHOUS 479474 | | | 200101000033 | 10.72 |
| | 11/08 11/10 | GOOGLE *ReportAl | GREENHOUS 479474 855-836-3987 CA | 11125 AR | | 200077800044 | 47.14 |
| 10 | | | S AND OTHER CHAR | SEC EUD THIS DEDIG | 24692167314 | 200557226195 | 9.99 |
| LLIEC | OFFER, CECII | L | O AND OTHER CHAR | SES FOR THIS PERIC | טע | | \$67.85 |
| | Number: 4165 | | | | | | |
| | | Purchases and Oth | | | | | |
| | | MYELECTRICALCE | | | 24492157297 | 394552208754 | 65.00 |
| | 10/26 | PAYPAL *SCALES | | | 244921572998 | 394643337446 | 579.00 |
| | 4.4.4.0 | | AUTURE ASS | | | | |
| | | | NITURE 800-626-606 | | | 200659502105 | 2,131.00 \$2,775.00 |



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 | OX | Charges | Credits |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|---------|
| 10-24-17 | Room Charge | 10 | 89.10 | |
| 10-24-17 | State Tax- 11% | | 9.80 | |
| 10-24-17 | City Tax- 4% | | 3.56 | |
| around the | Rewards members earn valuable points on qualifying stays at nearly 1905 totals world. If you are not already a member, join the next time you che kim, lisit us at hamrewards.com or call 1-866-996-7937. | Total | 102.47 | 0.00 |
| • | TOY STAWN IN | Balance | 102.47 | |

Guest Signature:

Please contact the Manager about any issues with your stay. Wilgard 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 in 3% MOKE FREE HOTEL!

Thank you for staying with us. It was our pleasure to serve you.

* CenterPoint Class for mana

Credit Carol

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 Carol

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

Shipped on November 5, 2017

idm. Exp.

Items Ordered Price

1 of: Anker PowerCore 13000 Portable Charger - Compact 13000mAh 2-Port \$29.99 Ultra Portable Phone Charger Power Bank with PowerIQ and VoltageBoost

Technology for iPhone, iPad, Samsung Galaxy (Black)
Sold by: AnkerDirect (seller profile) | Product question? Ask Seller

Business Price

Condition: New

PowerCore 13000 UN Black, ! 18 Months Warranty!

1 of: iPhone X Case, iPhone 10 Case, Anker KARAPAX Sreeze Case MilitaryGrade Certified Soft TPU With 3D Texture Protective Case [Support Wireless]

Charging] [Slim Fit] for Apple 5.8 In iPhone X-Gunimetal

Sold by: AnkerDirect (seller profile) | Product question? Ask Seller

Condition: New

1 of: Bornku Makeup Mirror B10 Compact Magnifying Make Up Mirror Pocket \$6.99 Portable Double Sided Mirrors with 10x Magnification and 1x Mirror for Travel, Purses and Birthday, Anniversary Giffa Watto Black

Sold by: HANGSUN (seller profile)

Condition: New

Shipping Address:

SONYA D EVELD 405 N 24TH OZARK, AR 72948

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

Payment information

Payment Method:

Visa | Last digits: 9273

Billing address

City of Ozark P O Box 253 Ozark, AR 72949

United States

Credit Card transactions

Item(s) Subtotal: \$46.97

Shipping & Handling: \$0.00

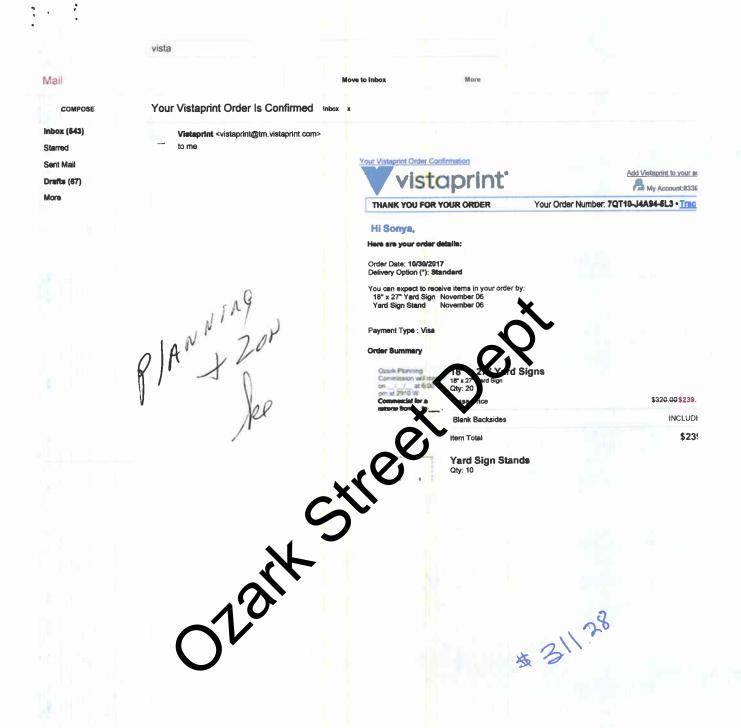
Total before tax: \$46.97

Estimated tax to be collected: \$0.00

Grand Total:\$46.97

Visa ending in 9273: November 5, 2017:\$46.97

Your Vistaprint Order Is Confirmed - ozark.city.clerk@cityofozarkar.com - City Of Ozar... Page 1 of 2



Not him



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 207 S 3 DECORATIVE LITE BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** CONSTANT PRESENT HOURS 10/28/2017 11/28/2017 18002 18002 1 0

LAST PAYMENT CREDITED \$32.84 ON 11/06/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00

1.62

0.38 0.50

CURRENT BILL

27.50

TOTAL AMOUNT DUE

27.50

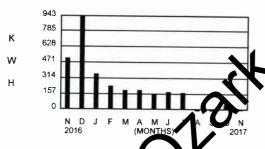
TOTAL AMOUNT DUE BY 12/14/2017

MAILING DATE OF BILL 11/30/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE 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 T CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILI



BILLING PERIOD COVERS 32 DAYS OF SERVICE.

E DAILY COST WAS \$0.86 PER DAY

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

REPORT POWER OUTAGE (405-800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW OGE COM

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.

Remit To:

O'REILLY AUTOMOTIVE, INC.

PO BOX 9464

SPRINGFIELD, MO 65801-9464

||--լ||---||Մոքկրժելն-ՄիՄին-ՈրՄինիՄիլ--ՈւՄելի-ՈրՄՈՄ

CITY OF OZARK

Amount Due

\$ 247.75

Amount Paid

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.

AB2007060035130101G0



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

Bill To:

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

| 1597-273378 | Invoice |
|---------------------|-----------|
| Charge - Monthly | Sale Type |
| 11/21/2017 11:14 AM | Date |
| | Ship Via |
| | PO Number |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 71905 | | randy | |

| | 10 10110E | | | | | | | | |
|-----|-----------|-------------|--------------|------|------|-----|-------|------|----------|
| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
| 1 | XTS | 14-008 | VULCN CEMENT | 90 | EA | T1 | 20,78 | 7.99 | 7.99 |
| | | Mata | supply for | | × | O, | O · | | |
| | | | | City | So | | | | |
| | | | \$ 1 | 5/1 | | | | | |
| | | | 13/1 | • | | | | | |
| | | | ÓV | | | | | | |
| | | | | | | | | | |

1 Item

Equipment Financing Program - \$0 down and no payments for 6 months.

Sub-Total

7.99 0.80

Sales Tax Total

8.79





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

| 1597-270542 | Invoice |
|--------------------|-----------|
| Charge - Monthly | Sale Type |
| 10/31/2017 2:19 PM | Date |
| | Ship Via |
| | PO Number |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 43938 | | kelly | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|----------------|-------------|------|------|-----|------|------|----------|
| 10 | MYS | JT6-14-HITEMP | 14ozGrease | MD | EA | T1 | 2.14 | 3.99 | 39.90 |
| | | Special Offer. | 10 @ 3.99 | | | | | | |

of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of the street of

10 Items

BrakeBest Select painted hat rotors available for 2004 and newer applications.

Sub-Total

Total

39.90

43.89

Sales Tax

es Tax 3.99





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 | | Kelly | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-------------|-----------|------|-----|------------|------|----------|
| 6 | WIX | 51394 | OIL FILTER | 1Y | EA | T1 | 1.85 | 3.81 | 22.86 |
| 6 | WIX | 33011 | FUEL FILTER | 1Y | EA | T1 | | 2.12 | 12.72 |
| | | | O, | nt an and | U. | | 0 \ | | |
| | | | Earip mair | | Š | | | | |
| | | | Y | | 2 | | | | |
| | | | | 2 | | | | | |
| | | | 4/2 | • | | | | | |
| | | | 10, | | | | | | |

12 Items

BrakeBest Select painted hat rotors available for 2004 and newer applications.

Sub-Total

Sales Tax 3.56 Total

39,14

35.58





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

| 1597-271672 | Invoice |
|--------------------|-----------|
| Charge - Monthly | Sale Type |
| 11/08/2017 9:29 AM | Date |
| | Ship Via |
| | PO Number |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| | | jody | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-----------------|---------------|------|------|-----|--------|--------|----------|
| 1 | SSB | 65EXT | BATTERY | 3Y | EA | T1 | 202.69 | 101.48 | 101.48 |
| | | 2014 Ford F-150 | | | | | | | |
| | | 65EXT | Core Charge | | EA | T | | 0.00 | 0.00 |
| | | 65EXT | Core Exchange | | EA | I | | 0.00 | 0.00 |
| | | Ve | hicle Main | est! | Š | | | | |

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



Street

Smith Plumbing 220 N. 3rd St.

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

Account Statement

Account Number: Due Date:

12/30/2017 11:59:59 PM

Balance:

164.36

Amount Enclosed:

34.95

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 Sn

Smith Plumbing - (479) 667-3558

P.O. Box 253 Ozark, AR 72949

Ozark, AR 72
Company: City of Ozark
Phone #: 4795555555
Fax #:

Account Number:

Name:

Address:

Total Visits

Total Sales

911

30,100.21

Last Visit Discount 11/27/2017 0 Closing Date: Due Date: Credit Limit: Credit Available:

Previous Balance: New Charges: Credits / Payment 1,57,20 7 11:59:59 PM 2 30/2017 11:59:59 PM 100,000.00 99,835.64

167.78 164.36 167.78

164.36

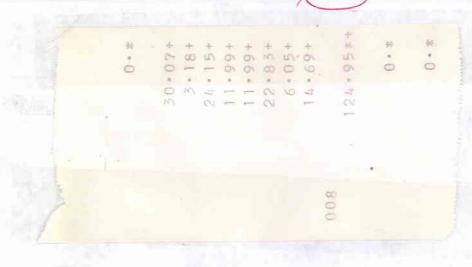
 Current
 1-30 Days
 31-60 Days
 61-9 2a)
 Over 90 Days

 164,36
 0.00
 0.00
 0.00
 0.00

0.00 Balance Due 164.36

Account Activity

| Date | Account Activity | Charges | Credits | Run, Balance |
|------------|-----------------------------------|---------|---------|--------------|
| 11/2/2017 | New Charge - Transaction #80977 | 30,07 | 1. | 197,85 |
| 11/2/2017 | New Charge - Transaction #80981 | 3,18 | V. | 201.03 |
| 11/3/2017 | New Charge - Transaction #810 to | 24,15 | ¥ . | 225,18 |
| 11/7/2017 | New Charge - Transaction #81.44 | 11.99 | | 237.17 |
| 11/8/2017 | Payment received - Check 018 02 | | 167.78 | 69.39 |
| 11/9/2017 | New Charge - Transaction # 11209 | 11.99 | | 81.38 |
| 11/9/2017 | New Charge - Trz Asack o # 1226 | 22.83 | V | 104.21 |
| 11/17/2017 | New Charge - Transactio #81456 | 6.05 | V | 110.26 |
| 11/20/2017 | New Charge - Tr. asactio / #81508 | 8.18 | | 118.44 |
| 11/20/2017 | New Charge - Transaction #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 |



Invoice

| Transaction # Date Cashier Reference Comments | : 80977 : 11/2/2017 : 1 : - : STREET DEPT | | Account # : Time : Register # : | 11:17:13 1 |
|-----------------------------------------------|---------------------------------------------------------------------|---------------|-------------------------------------------------|---------------------------------|
| Item Lookup Code 770301 557405 | Description RECEPTACLE GFCI 15A/125V IVORY BOX WEATHERPROOF 4966-SP | Quantity 1 | Price 14.69 12.65 | Extended 14.69 12.65 |
| X. | Johns | | Sub total Tax Total Tender amount Change cash | 27.34 2.73 30.07 30.07 |

| | Invoice | • | | * |
|-----------------------------------------------|-------------------------------------------------------|----------|---------------------------|--------------|
| Transaction # Date Cashler Reference Comments | : 80981 : 11/2/2017 : 1 : - : STREET Dept | | Account # Time Register # | 12:56:11 |
| tem Lookup Code | Description | Quantity | A top | Extended |
| 04121 | TERMINATOR LIQUID TIGHT 1/2" | 1 | 2.89 | 2.89 |
| | | | total | 2.89 |
| | | | Tax | 0.29 |
| | . (10 | | Total | 3.18 3.18 |
| | leveice | Sil | Change cash | |
| Fransaction # | * 81016 | - | Account # • | |
| Date | 11/3/2017 | | Time | 10:55:00 |
| Cashier Reference Comments | 1 street dept | | Regișter# | 1 |
| tem Lookup Code | Description | Quantity | Price | Extended |
| 900100 | Miscellaneos Hydraulic Oil | 1 | 21.95 | 21.95 |
| | | | Sub total | 21.95 |
| | | | Tax | 2.20 |
| | \mathcal{M} \mathcal{M} | | Total | 24.15 |
| | (1) U Ha. | | Tender amount | _4.10 |
| | (Wax 11/20/2 | | Change seeh | |

Change cash

Invoice

| Transaction # Date Cashier | : 81140 : 11/7/2017 : 1 | Account # Time Register # | 12:54:09 |
|----------------------------|-------------------------------|---------------------------|----------|
| Reference Comments | : - : STREET DEPT | | |

| item Lookup Code | Description | Quantity | FIICE | Extended |
|------------------|------------------------------|----------|--------------------------|----------|
| 234963 | TAPE ELECTRICAL 3/4"X 60'IMP | 10 | 1.09 | 10.90 |
| | | | Sub total | 10.90 |
| | 1 1/4 | | Tax | 1.09 |
| | 11 · ((() / / /) | | Total | 11.99 |
| | Unual Mandy | | der amount nange cash | 11.99 |

| | Invoi | ice | | |
|-----------------------------------------------------------|------------------------------------------------------------|----------------|----------------------------------------------|---------------------------------|
| Fransaction # Date Cashier Reference Comments | : 81209 : 11/9/2017 : 1 : - : Christmas lights | | Account # : Time : Register # : | Q 241 |
| tem Lookup Code | Description TAPE ELECTRICAL 3/4"X 60'IMP | Quantity 10 | Price | Extended 10,90 |
| 234963 | TAPE ELECTRICAL 3/4"X 60'IMP | 10 | Sub total | 10.90 |
| | Of Day | CHIE | Tax Total Tender amount Change cash | 1.09 11.99 11.99 |
| Transaction # Date Cashier Reference Comments | : 81226 : 11/9/2017 : 1 : - | ice J | Account # : Time : Register # : | 13:40:41 1 |
| tem Lookup Code | Description | Quantity | Price | Extended |
| 770009 | CABLE TIE 17" BLACK UV EHD | 1 | 20.75 | 20.75 |
| | Of By | | Tax Total Tender amount Change cash | 20.75 2.08 22.83 22.83 |

| | | Invoice | | | |
|----------------------|-------------------------|----------|----------|----------------------------------------|--------------|
| ransaction # | 81456 | | | Account# - | |
| ransaction # Date | 11/17/2017 | | | Time | 11:09:20 |
| Date Cashier | 1 1/1//2017 | | | Register# | 11.03.20 |
| Jasnier Reference | \$ 1 | | | redistal # | |
| | : - STREET DEPT | | | | |
| Comments | SIREET DEPT | | | | |
| tem Lookup Code | | | 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 |
| | Talk | | | Tender amount | 6.05 |
| | | | | Change cash | |
| | * | | | | |
| | | | | | |
| | | Invoice | | | * |
| Transaction # | · 81508 | | | Account # | |
| Date | 11/20/2017 | | | Time : | 10:37:52 |
| Cashler | : 1 | | | Register# | |
| Reference | \$ - | | | |) \ |
| Comments | STREET DEPT | | | 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Item Lookup Code | Description | | Quantity | Nos | Extended |
| 033423 | PIN REBAR 3/8" X 24" | | 8 | 0.93 | 7.44 |
| | | | | total | 7.44 |
| | | | | | |
| | ~ 1 <i>(</i>) | | | Tax | 0.74 |
| | h) flder | | | Total Tender amount | 8.18 8.18 |
| | 14/1 100 | | LY | Change cash | 0.10 |
| | VV | | | | |
| | | | | | |
| | | | | | |
| | | lavdice | | | |
| T | VSI 04540 | laveice | | Account# | |
| Transaction # | : 81519 | 1 1 | | • | 13:28:2 |
| Date | : 11/20/2017 | | | Time : | |
| Cashier | 1 A 1 | ' | | Register # | |
| Reference | | | | | |
| Comments | STREET DEPT | | | | |
| Item Lookup Code | Description | | Quantity | Price | Extended |
| 900394 | WIRE REPARTIE AND | | 1 | 5.69 | 5.69 |

| Transaction # | : 81519 |
|---------------|---------------|
| Date | : 11/20/2017 |
| Cashier | :: 1 |
| Reference | 1 - |
| Comments | : STREET PERI |
| | |

| Item Lookup Code | Description | Quantity | Price | Extended |
|------------------|--------------------------------|----------|-----------|----------|
| 900394 | WIRE REBANTIE SHA | 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 |

Japulul

Tax Total Tender amount Change cash 0.91 9.99 9.99

Invoice

| Transaction # Date Cashier Reference Comments | : 81523 : 11/20/2017 : 1 : - : STREET DEPT | | Account # Time Register # | 14:53:29 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 |
| | W. | | Total | 6.05 |
| | Jan W | | Tender amount Change cash | 6.05 |

| | Invoice | | | <u> </u> |
|-----------------------------------------------|--------------------------------------------------------------------------------|----------|------------------------------|----------|
| Fransaction # Date Cashier Reference Comments | : 81580 : 11/22/2017 : 1 : - : Street department- Christmas lights | | Account # : Time Register # | 10:22:03 |
| Item Lookup Code | | Quantity | A los | Extended |
| 700435 | SWITCH W/COVER 1GANG GRAY | 1 | 4.65 | 4.85 |
| of Light | | | C total | 4.85 |
| | * | | Tax | 0.49 |
| | 1.0 | | Total | 5.34 |
| | FOV lev∉ice | dis | Tender amount Change cash | 5.34 |
| Transaction # | £ 81614 | | Account # | |
| Date | 11/22/2017 | | Time : | 15:01:11 |
| Cashier Reference Comments | Street Dear | | Register # | 1 |
| Item Lookup Code | | Quantity | Price | Extended |
| 770365 | BULB BR40 ED 17 W DIM 1100LM S | 1 | 8.95 | 8.95 |
| | | | Sub total | 8.95 |
| | | | Tax | 0.90 |
| | Λ | | Total | 9.85 |
| | James Hills | | Tender amount Change cash | 9.85 |

Invoice

Transaction # Date

770050

* 81690

: 11/27/2017

: 1

Cashler Reference Comments

Item Lookup Code Description

Account #

Time

Register#

Extended Price Quantity

13.35 4.45 Sub total 13.35

Tax 1.34 Total 14.69 Tender amount 14.69 Change cash

CABLE TIE 8.1" NATURAL LD

Ozaik Street Dept.

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

Fax:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

Bill To:

street dept

Sales Receipt

Transaction #:

Account #: Page:

Date: Time:

Time: Cashier: Register #: 81016

1 of 1 11/3/2017

10:55:00 AM 1

Ship To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Item Lookup Code 900100

Description Miscellaneous Hydraulic Oil MSRP \$0.00 Price \$21.95

Extended \$21.95

Eng maintanance

De De

Sub Total Sales Tax Total \$21.95 \$2.20 \$24.15

\$24.15

Charge Customer Previous Balance New Balance

\$201.03 \$225.18

Change Due

\$0.00

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

Fax:

Ship To:

City of Ozark P.O. Box 253

Transaction #:

Account #: Page:

Date:

Time:

Cashier: Register #:

Ozark

. AR 72949

1 of 1

1

11/7/2017

12:54:09 PM

479555555

Bill To:

City of Ozark

P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 234963

Price \$1.09 **Extended** \$10.90

Sales Receipt

Mark & Supply

Mandy

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

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

Sales Receipt

Transaction #: Account #: Page:

Date: 11/9/2017 Time: 10:42:41 AM

Cashier: Register #:

City of Ozark

Ozark

P.O. Box 253

, AR 72949

479555555

Ship To:

City of Ozark

P.O. Box 253

, AR 72949 Ozark

479555555

Comment:

Bill To:

Christmas lights

Item Lookup Code 234963

Description

MSRP

Price \$1.09 Extended \$10.90

MSi \$1.0

College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College Coll

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

, AR 72949

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

Sales Receipt

Transaction #: Account #:

81226

1

Page: Date: Time:

1 of 1 11/9/2017 1:40:41 PM

Cashier: Register #:

Bill To:

City of Ozark

P.O. Box 253

479555555

Ozark

City of Ozark Ship To:

P.O. Box 253

Ozark

479555555

, AR 72949

Comment:

Christmas lights

Item Lookup Code 770009

Description

Price \$20.75 **Extended** \$20.75

Mat Dsupply follows

Sub Total \$20.75 Sales Tax \$2.08 Total \$22.83

Charge Customer \$22.83 **Previous Balance** \$81.38 **New Balance** \$104.21

> \$0.00 **Change Due**

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

Sales Receipt

Transaction #: Account #: Page: Date: Time:

1 of 1 11/2/2017 11:17:13 AM

1

Cashier: Register #:

Ship To:

City of Ozark P.O. Box 253

Ozark , AR 72949

479555555

Bill To:

City of Ozark P.O. Box 253

Ozark

, AR 72949

479555555

Comment:

STREET DEPT

Item Lookup Code 770301

557405

Description

RECEPTACLE GFCI 15A/125V

IVORY

BOX WEATHERPROOF 4966-SP

MSRP

Price Extended \$14.69 \$14.69

\$12.65 \$12.65

\$14.69 \$12.65

Sub Total Sales Tax Total

\$27.34 \$2.73 \$30.07

\$30.07

Charge Customer Previous Balance New Balance

\$167.78 \$197.85

Change Due

\$0.00

, AR 72949

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

City of Ozark

P.O. Box 253

479555555

Ozark

Sales Receipt

80981

1

Transaction #: Account #: Page:

Date: 11/2/2017 Time: 12:56:11 PM

Cashier: Register #:

Ship To:

City of Ozark

P.O. Box 253

Ozark , AR 72949

479555555

Comment:

Bill To:

STREET Dept

Item Lookup Code 304121

Description

TERMINATOR LIQUID TIGHT 1/2"

MSRP \$2.89

Price Extended \$2.89 \$2.89

Siles I synthy and the synthy and the synthy are sent to the synthy and the synthy are sent to the synthy and the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the synthy are sent to the

Sub Total \$2.89 Sales Tax \$0.29 Total \$3.18 Charge Customer \$3.18 Previous Balance \$197.85 **New Balance** \$201.03

\$0.00

Change Due

STREET Account PAYROLL Bimbursement CHECKS

| CHECK#_ | 18334 | Payable to: General Fund |
|-------------|-------|--------------------------|
| | | |

AMOUNT: \$ 11,137.47 Mayor's: ______

DATE: 12-6- 2017 Receipt #: 32804



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

SERVICE ADDRESS

205 1/2 S 3 BILLING PERIOD METER READING **METER** KILOWATT FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 10/28/2017 11/28/2017 15738 16028 1 290

LAST PAYMENT CREDITED \$42.59 ON 11/06/2017.

CUSTOMER NAME

GENERAL SERVICE

CITY OF OZARK

8 . 97+

7 . 86 +

7 + 9 4 +

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 8.41 8.83

48.97

ACCOUNT NUMBER

OUNT DUE

48.97

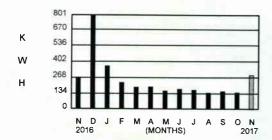
TOTAL AMOUNT DUE BY 12/13/2017

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

TO PAY BY PHONE FROM YOUR CHEG GOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 827 274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.

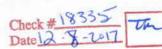


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (M) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM

AB0028540027280101G0

Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 1 AND 2 **BILLING PERIOD** METER READING METER KILOWATT ACCOUNT NUMBER FROM то **PREVIOUS** PRESENT CONSTANT **HOURS** 10/28/2017 11/28/2017 33142 33908 766

LAST PAYMENT CREDITED \$90.62 ON 11/08/2017. GENERAL SERVICE

CURRENT BILL INCL

CURRENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 6.5%

CITY TAX AMOUNT @ 2%

25.00 22.21 23.33 2.46

1.6

URRENT BIL

84.21

TOTAL AMOUNT DUE

84.21

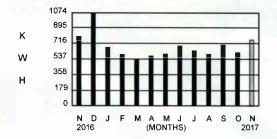
TOTAL AMOUNT DUE BY 12/13/2017

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 127 8/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-315-9274. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

AB0028540027260101G0

#008007858567

.

ELECTRIC SERVICE BILL

03913

RETAIN FOR YOUR RECORDS

140

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK SIG HWY 64 & 23 NO **BILLING PERIOD** METER READING METER KILOWATT FROM TO **PREVIOUS** PRESENT CONSTANT HOURS

03773

LAST PAYMENT CREDITED \$40.63 ON 11/06/2017.

GENERAL SERVICE

10/28/2017

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE

ENERGY COST RECOVERY \$0.030451/KWH

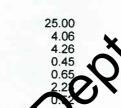
ENERGY EFFICIENCY COST \$0.00321 /KWH

TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

11/28/2017

CITY TAX AMOUNT @ 2%



1

37.86

NOUNT DUE

37.86

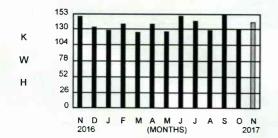
TOTAL AMOUNT DUE BY 12/13/2017

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 1

TO PAY BY PHONE FROM YOUR CHES GOR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 827 274. PROCESSING FEES WILL APPLY



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. (III) INDICATES CURRENT MONTH.

AB0028540027330101G0



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK NW CRNR RIVER AND 2ND BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS PRESENT** CONSTANT HOURS 11/28/2017 10/28/2017 34491 34902 411

LAST PAYMENT CREDITED \$56,45 ON 11/06/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES: CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 11.92 12.52

57.94

OUNT DUE

57.94

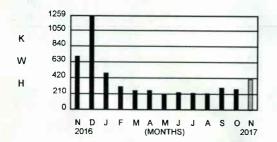
TOTAL AMOUNT DUE BY 12/13/2017

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

TO PAY BY PHONE FROM YOUR CHEC OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877 80 74. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

AB0028540027300101G0

#008007858571

REMITTANCE

CLOSING DATE: 11/30/17 MEADORS LUMBER CO STREET DEPT/PARKS

ACCOUNT:

JOB:1

AMOUNT PAID

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

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

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBERII

| https://myac | count.meadors | | r.com | | Description | Debit | Credit | Amount |
|--------------|---------------|-----|-------|------------------|--------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Date | Ref | ST | c | | Description | 19.77 | / | 19.7 |
| 10/ 3/17 | 151867 | 1 | | PO # JOB1 | | 21.98 | V | 21.9 |
| 10/ 9/17 | 152111 | 1 | 1 | PO # JOB1 | 4/1 | 21.21 | | 21.2 |
| 10/10/17 | 152194 | 1 | 1 | PO # STREET | | 27.82 | 1 | 27.8 |
| 10/13/17 | 152352 | 1 | - 1 | PO # STREET DE | TED NO. | 138.68 | | 138.6 |
| 10/13/17 | 152356 | 1 | | PO # SQU RE GA | THERING | 20.33 | | 20.3 |
| 10/14/17 | 152364 | 1 | 1 | PO#SQU. P. GA | | | 47.70 | -47.7 |
| 10/16/17 | 152388 | 1 | С | APP# SQUAR C | | 59.91 | ~ / | 59.9 |
| 10/16/17 | 152418 | 1 | 1 | P # TREET DE | 21 | 139.48 | 1 | 139.4 |
| 10/16/17 | 152445 | 1 | 1 | PO NOLE SAW | REPAIR | 52.46 | / | 52.4 |
| 10/18/17 | 152551 | 1 | 1 | C 10: 42606 INVN | O: 1085895 | 02.10 | 18.30 | -18.3 |
| 10/18/17 | 152568 | 1 | C | NO: 42606 INVN | O: 1085900 | 52.48 | . / | 52.4 |
| 10/19/17 | 152584 | 1 | - 1 | CNO: 42617 INVN | O: 1085911 | 5.93 | | 5.9 |
| 10/24/17 | 152776 | 11 | y | PO # STREET | | 37.21 | 7 | 37.2 |
| 10/25/17 | 1528 5 | 17 | T | PO#JOB1 | | 8.05 | · · | 8.0 |
| 10/25/17 | 15286 | 77 | 1 | PO # JOB 1 | | 4.72 | | 4. |
| 11/2/17 | 153271 | 11 | 1 | PO # JOB 1 | | 61.57 | | 61. |
| 11/ 9/17 | 153575 | 1 | 1 | PO # SWEEPER | | 7.14 | _ | 7. |
| 11/14/17 | 153747 | 1 | T | PO # ST. DEPAR | | 16.49 | | 16. |
| 11/20/17 | 153945 | 1 | 1 | PO # STREET DI | | 20.2 | | 20. |
| 11/20/17 | 153962 | 1 | T | PO # STREET D | EPT | 152.5 | | 152 |
| 11/21/17 | 154002 | 1 | T | CNQ: 42965 INV | NO: 1086601 | 24.1 | | 24 |
| 11/22/17 | 154067 | 1 | T | PO # STREET | | 49.4 | | 49 |
| 11/28/17 | 154202 | 1 | 1 | PO # STREET D | | 10.9 | - | 10 |
| 11/29/17 | 154243 | 1 | 1 | PO # STREET D | EP. | 18.7 | | 18 |
| 11/30/17 | 154330 | 1 | | PO # STREET | | 43.1 | | 43 |
| 11/30/17 | 154332 | 1 | | PO # STREET | | THE PERSON NAMED IN | Marie San Personal Property lies and the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the l | - 5 |
| 11/30/17 | 965742 | 2 | F | FINANCE CHAR | IGE | V2 (5.3 | PX. 10 | |
| CURRENT | 1-30 D | AVS | 4 | 31-60 DAYS | 61-90 DAYS 0.00 | OVER 90 DAYS 0.00 | NEW E | BAL: 953.88 |

FINANCE CHARGE--MONTHLY %: 1.00 ANNUAL %: 12.00

414.59

539.29

TERMS: Due the 10th

Check #_ Date 12. 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:

JOB:1

AMOUNT PAID

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

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**

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

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBER!!

https://myaccount.meadorslumber.com

| Date | Ref | ST | С | Description | Deblt | Credit | Amount |
|----------|---------|----|----|----------------------------|------------|---------|--------|
| 10/ 3/17 | 151867 | 1 | 1 | PO # JOB1 | 19.77 | | 19.77 |
| 10/ 9/17 | 152111 | 1 | 1 | PO#JOB1 | 21.98 | - | 21.98 |
| 10/10/17 | 152194 | 1 | 1 | PO#STREET | 21.21 | | 21.21 |
| 10/13/17 | 152352 | 1 | 1 | PO#STREET DE | 27.82 | | 27.82 |
| 10/13/17 | 152356 | 1 | 1 | PO#SQUAKE ĞATHLEMG | 138.68 | 31 | 138.68 |
| 10/14/17 | 152364 | 1 | 1 | PO # SQUAN GAT IERING | 20.33 | | 20.33 |
| 10/16/17 | 152388 | 1 | С | APP# SQUAR HERING | | 47.70 | -47.70 |
| 10/16/17 | 152418 | 1 | | PO LS REET DEPT | 59.91 | | 59.91 |
| 10/16/17 | 152445 | 1 | | PC# R ILE SAW REPAIR | 139.48 | | 139.48 |
| 10/18/17 | 152551 | 1 | | CN 1: 42606 INVNO: 1085895 | 52.46 | | 52.46 |
| 10/18/17 | 152568 | 1 | q | A Q: 42606 INVNO: 1085900 | | 18.30 | -18.30 |
| 10/19/17 | 152584 | 1. | 1 | CLO: 42617 INVNO: 1085911 | 52.46 | | 52.46 |
| 10/24/17 | 152776 | 17 | T. | PO#STREET | 5.93 | | 5.93 |
| 10/25/17 | 152845 | 1 | | PO#JOB1 | 37.21 | | 37.21 |
| 10/25/17 | 152865 | 1 | 1 | PO#JOB1 | 8.05 | | 8.05 |
| 11/ 2/17 | 153271 | | 1 | PO#JOB1 | 4.72 | | 4.72 |
| 11/ 9/17 | 153575 | 1 | ı | PO # SWEEPER | 61.57 | | 61.57 |
| 11/14/17 | 153747 | 1 | 1 | PO#ST. DEPARTMENT | 7.14 | leg (| 7.14 |
| 11/20/17 | 153945 | 1 | -1 | PO#STREET DEPT | 16.49 | | 16.49 |
| 11/20/17 | 153962 | 1 | 1 | PO # STREET DEPT | 20.28 | 215 | 20.28 |
| 11/21/17 | 154002 | .1 | 1 | CNO: 42965 INVNO: 1086601 | 152.50 | 10 | 152.50 |
| 11/22/17 | 154067 | 1 | T | PO#STREET | 24.18 | | 24.18 |
| 11/28/17 | 154202 | 1 | 1 | PO # STREET DEPT | 7 49.47 | | 49.47 |
| 11/29/17 | 154243 | 1 | 1 | PO # STREET DEP. | 10.99 | | 10.99 |
| 11/30/17 | 154330 | 1 | I | PO#STREET | 18.71 | | 18.71 |
| 11/30/17 | 154332 | 1 | | PO#STREET | 43.15 | | 43.15 |
| 11/30/17 | 965742 | 2 | F | FINANCE CHARGE | 5.39 | 1270 | 5.39 |
| CURRENT | 1-30 DA | YS | ╁ | 31-60 DAYS 61-90 DAYS OV | ER 90 DAYS | NEW BAL | 953.88 |

0.00

FINANCE CHARGE-MONTHLY %: 1.00 ANNUAL %: 12.00

414.59

539.29

TERMS: Due the 10th

0.00

374.24

FINANCE CHRG: 5.39 F/C BALANCE: 539.29

F/C MIN AMT: 0.00 F/C METHOD: A

0.00

REMITTANCE

CLOSING DATE: 11/30/17 MEADORS LUMBER CO STREET DEPT/PARKS ACCOUN'

JOB: 1

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

MERRY CHRISTMAS FROM ALL OF US AT MEADORS LUMBERII

| WELK! CUI | count.meadors | iumpe | r.com | US AT MEADORS LUMBER! | Debit | Credit | Amount |
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| Date Date | Ref | ST | С | Description | 19/77 | 1 Philip | 19.7 |
| 10/ 3/17 | 151867 | 1 | 1 | PO#JOB1 | 21:98 | | 21.9 |
| 10/ 9/17 | 152111 | 1 | 1 | PO#JOB1 | 21:21 | GOA. | 21.2 |
| 10/10/17 | 152194 | 1 | -1- | PO#STREET | -√127/82 | | 27.8 |
| | 152352 | 1 | . 1 | PO # STREET DEP | 438/68 | | 138.6 |
| 10/13/17 | 152356 | 1 | 1 | PO # SQU. P. GA THERING | 20.33 | | 20.3 |
| 10/13/17 | 152364 | 1 | T | PO # SQUARE C. THERING | 20.00 | 47.70 | -47.7 |
| 10/14/17 | 152388 | 1 | C | ALP# SQUAR GATHERING | 59.9 | | 59.9 |
| 10/16/17 | | 1 | Ť | FO A TREET DEPT | | | 139.4 |
| 10/16/17 | 152418 | 1 | + 1 | P V # POLE SAW REPAIR | as 52.4 | | 52.4 |
| 10/16/17 | 152445 | 1 | ++ | NO: 42606 INVNO: 1085895 | 01244 | 18.30 | -18. |
| 10/18/17 | 152551 | 1 1/2 | Ιż | CNO: 42606 INVNO: 1085900 | | | 52. |
| 10/18/17 | 152568 | +7 | - | CNO: 42617 INVNO: 1085911 | H446214 | | 5. |
| 10/19/17 | 152584 | 1 1 | V, | PO # STREET | (Apr.5:0 | | 37 |
| 10/24/17 | 1527 6 | 44 | 1÷ | PO#JOB1 | 37.6 | | 8 |
| 10/25/17 | 152845 | جلا | ++ | PO#JOB1 | 8.0 | | 4 |
| 10/25/17 | 152865 | 11 | ++ | PO # JOB 1 | - ST - TO | | 61 |
| 11/2/17 | 153271 | 1 | 1 | PO#SWEEPER | 40:61: | Z Name | 7 |
| 11/9/17 | 153575 | 1 | 1 | PO# SWEEPER | - | 14 | 16 |
| 11/14/17 | 153747 | 1 | 1 | PO # ST. DEPARTMENT | 18: | 49 | 20 |
| 11/20/17 | 153945 | 1 | | PO#STREET DEPT | 20: | | |
| 11/20/17 | 153962 | 1 | | PO # STREET DEPT | 152. | 50 | 153 |
| 11/21/17 | 154002 | 1 | | CNO: 42965 INVNO: 1086601 | 24 | 18 | . 24 |
| 11/22/17 | 154067 | 1 | | PO#STREET | 49 | 47 | 4 |
| 11/28/17 | 154202 | 1 | | PO#STREET DEPT | 10 | .99 | 1 |
| 11/29/17 | 154243 | 1 | | PO#STREET DEP. | 18 | .71 | 1 |
| 11/30/17 | 154330 | 1 | | I PO#STREET | 43 | .15 | 4 |
| 11/30/17 | 154332 | 1 | _ | I PO#STREET | | 39 7 2.70 | |
| | 965742 | | 2 | F FINANCE CHARGE | 100 | | |
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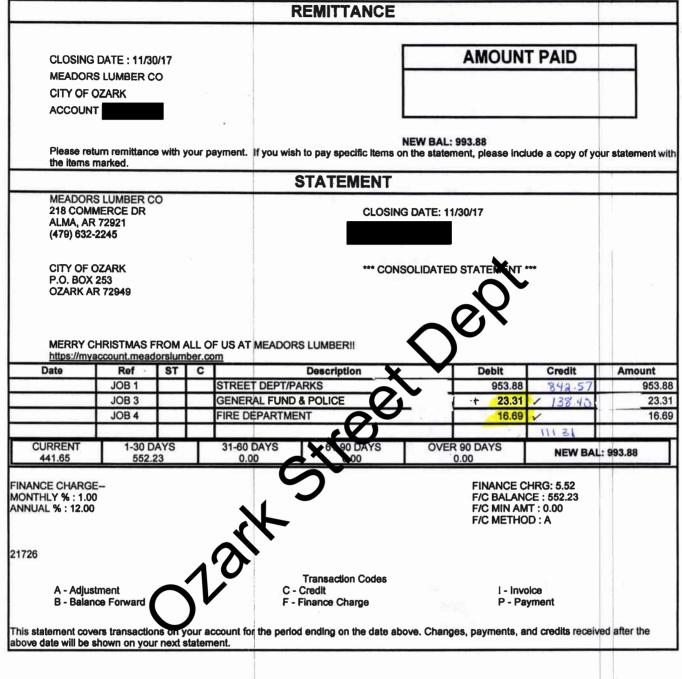
FINANCE CHARGE-MONTHLY %: 1.00 ANNUAL %: 12.00

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539.29

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

~ leo . u.z. ~1332



PHONE: (479) 667-9793

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

CITY OF OZARK OZARK P.O. BOX 253 ов NO: 001 PURCHASE ORDER: STREET DEPT AR 72949 PO # STREET DEPT STREET DEPT/PARKS AR 72949 SALESPERSON: Due the 10th TAX: 002 OZARK CITY TAX DSS1 TERMINAL: 553 DATE/TIME: 10:53

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| 54.46 0.00 | | 41.98 | 6.49 | 5.99 | /PER EXTENSION | 52418/1 |

** AMOUNT CHARGED TO STORE ACCOUNT **

59.91

SUB-TOTAL

54.46

TAX AMOUNT

TOTAL AMOUNT

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PURCHASE ORDER: REFERENCE: POLE SAW REPAIR **T DEPT/PARKS**

SOLD TO: CITY OF OZARK P.O. BOX 253

001

OZARK

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AR 72949

SALESPERSON

TAX: 002 OZARK CITY TAX

Due the 10th

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10/16/17 3:20

TERMINAL: 568

INVOICE: 152445/1

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| Received By | X Del | | | | | | | | SHIPPED ORDERED UM SKU | | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | RNO: JOBNO: PURCHASE ORDER: 001 STREET |
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| | | | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | Equipment maint. | 30 | Š | ECHO EL MINT AIR EILTER H/D |) | OZAR AR 72949 | SHIP TO: STREET DEPT/PARKS P.O. FDX 253 | PO#STREET |
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| | | To | TAX | TAX NO 5.93 SUI | <i>)</i> | | | | UNITS | N | OZARK CITY TAX | | CLERK: |
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CITY OF OZARK OZARK P.O. BOX 253 AR 72949

JOB NO:

PURCHASE ORDER: STREET

STREET DEPT/PARKS P.O. BO

SALESPERSON

Due the 10th

CNO: 42617 INVNO: 1085911

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10/19/17 9:08

TERMINAL: 556

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| TAXABLE NON-TAXABLE SUB-TOTAL | 4.30 /EA 43.00 /EA | PRICE /PER |
| 47.30 0.00 47.30 | 43.00 | /PER EXTENSION |

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52-46+

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TOTAL AMOUNT

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5.16

TAX AMOUNT

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| | ~ ~ | SHIPPED | CITY OF OZARK P.O. BOX 253 OZARK | |
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| | EA RENTAL | M SKU | 72949 | STREETS |
| | R DAMAGE WAIVER RENTAL PUMP 3" TRASH X HOSE 3" DISCHARGE Rental Clerk: RUSTY Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 199 Pag 19 | DESCRIPTION | SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 | CNO: 42606 INVNO: 1085895 |
| | 1211 | SUGG | SALESPERSON: TAX: 002 | Due the 10th |
| TAX |) | UNITS | ISON: TAX: 002 OZARK CITY TAX | R |
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| 47.30 | 4.30 43.00 | EXTENSION | 152551/1 | 10/18/17 12:13 |
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Received By

** AMOUNT CHARGED TO STORE ACCOUNT **

52.46

NON-TAXABLE SUB-TOTAL

0.00 47.30

TAX AMOUNT

TOTAL AMOUNT

52.46

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| x James dah | | | 1 1 EA 192017 1 1 EA 111618 1 1 EA 239962 | | | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | 40: JOB NO: PURCHASE ORDER: 001 STREET DEPT |
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| TAX TO T | TAX NON SUB | | | STINU | IN. | OZARK CITY TAX | | CLERK: DSS1 |
| TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | | 8.99 /EA 20.99 /EA 14.99 /EA | PRICE /PER | INVOICE: 154202/1 | TAX | TERN | 381 |
| 4.50 49.47 | 44.97 0.00 44.97 | | 8.99 20.99 14.99 S | EXTENS | 54202/1 | | TERMINAL: 553 | DATE / TIME: 11/28/17 10:39 |

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| | | JNT ** 18.71 |)' | SUGG L | TAX: 002 OZA | CAL COBEDON: | TERMS: Due the 10th | ber.com |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | 9 1.19 9 0.45 9 0.25 | UNITS PRICE /PER | OZARK CITY TAX INVOICE: 154330/1 | TERM | CLERK: SRJ | |
| | 1.70 18.71 | 17.01 0.00 17.01 | | EXTENSION | 54330/1 | TERMINAL: 552 | DATE/TIME: 11/30/17 2:02 | |

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CITY OF OZARK
P.O. BOX 253 OZARK R NO: лов NO: 001 PURCHASE ORDER:
STREET DEPT AR 72949 PO # STREET DEPT DEPT/PARKS AR 72949 TERMS: Due the 10th SALESPERSON: INVOICE: 152352/1 CLERK: DSS1 TERMINAL: 553 DATE / TIME: 10/13/17 12:58

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CITY OF OZARK
P.O. BOX 253 **OZARK** ER NO: ов NO: PURCHASE ORDER: STREET AR 72949 STREET DEPT/PARKS PO # STREET AR 72949 SALESPERSON: Due the 10th INVOICE: 152194/1 JES TERMINAL: 552 10/10/17 1:21

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| | OZARK AR 72949 | P.O. BOX 253 | SOLD TO: | S 001 JOB1 |
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| e | OZAR AR 72949 | P.O. BDX 253 | SHIP TO: | REFERENCE: PO # JOB1 |
| INVOIC | SALESPERSON: TAX: 002 OZARK CITY TAX | | | TERMS: CLERK: Due the 10th TC |
| INVOICE: 152111/1 | | | TERMINAL: 553 | DATE / TIME: 10/9/17 10:22 |

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PHONE: (479) 667-9793

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SHIPPED CITY OF OZARK OZARK P.O. BOX 253 JOB NO: ORDERED PURCHASE ORDER: JOB 1 AR EA |6608 EA 385945 72949 SKU STREET DEPT/PARKS PO # JOB 1 ** AMOUNT CHARGED TO STORE ACCOUNT ** 6X6 8 TREA 5/8x16Spa Muto syply SCRIPTION TERMS:
Due the 10th SALESPERSON TAX: 002 OZARK CITY TAX SUGG 37.21 STINU INVOICE: 152845/1 SUB-TOTAL **NON-TAXABLE** TOTAL AMOUNT TAX AMOUNT TAXABLE PRICE CE /PER EXTENSION 11.99 /EA 11.9 21.84 /EA TERMINAL: 553 DATE / TIME: 10/25/17 8:22 37.21 21.84 11.99 33.83 0.00 33.83

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com

| Received By | Mat d Su | | CITY OF OZARK P.O. BOX 253 OZARK AR 72949 SHIPPED ORDERED UM SKU 1 EA 833475 1 EA 686214 1 EA 218192 | OUSTONED NO: PURCHASE ORDER: 001 SWEEPER |
|-------------|-------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| | 11/4005 | ** AMOUNT CHARGED TO STORE ACCOUNT ** | AR 72949 AR 72949 ESCRIPTION ESCRIPTION PAR 72949 ESCRIPTION PAR 72949 AP BTR 3" Pole Scripton AP BTR 3" Pole Scripton AP BTR 3" Pole Scripton | REFERENCE: PO#SWEEPER SHIP TO: |
| | | 61.57 | SALESPERSON: TAX: 002 OZARK CITY TAX NVC SUGG UNITS PI 1 1 1 1 1 | TERMS: Due the 10th |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE SUB-TOTAL | RICE /FI 23.99 // 21.99 // 9.99 // | CLERK: TC |
| | 5.60 61.57 | 55.97 0.00 55.97 | 53575/1 EXTENSION 23.99 21.99 9.99 | DATE/TIME: 11/9/17 11:38 TERMINAL: 553 |

PHONE: (479) 667-9793

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

| Received By | × XXXX | | P.O. BOX 253 OZARK AR 72949 SHIPPED ORDERED UM SKU 1 EA 125730 | SOLD TO: CITY OF OZARK |
|-------------|------------------------------------|----------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------|
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | P.O. BOX 253 OZARC AR 72949 PESCRIPTION XOP 120Z 95 WH3 Enamel | REFERENCE: PO # JOB 1 SHIP TO: STREET DEPT/PARKS |
| | TAX <i>t</i> TOT. | 4.72 | SUGG UNITS PT | TERMS: CLERK: Due the 10th SRJ |
| | TAX AMOUNT 0.43 TOTAL AMOUNT 4.72 | TAXABLE 4.29 NON-TAXABLE 0.00 SUB-TOTAL 4.29 | INVOICE: 153271/1 S PRICE /PER EXTENSION 1 4.29 /EA 4.29 | DATE / TIME: 11/2/17 12:42 TERMINAL: 553 |

PHONE: (479) 667-9793
THANK YOU FOR SHOPPING AT MEADORS LUMBER VISIT US AT www.meadorslumber.com

| Received By | Tomas Nich | | | | | SHIPPED ORDERED UM SKU 1 1 EA 170840 | | OZARK AR 72949 | SOLD TO: CITY OF OZARK P.O. BOX 253 | NO: JOB NO: PURCHASE ORDER: 001 ST. DEPARTMENT | |
|-------------|-------------------------|---------------------------------------|----|-----------|--------------|---------------------------------------|---------|----------------|-----------------------------------------------|------------------------------------------------|--|
| | | ** AMOUNT CHARGED TO STORE ACCOUNT ** | | S | Mat o supple | WP 4PK 4.0 SW Halo Bulb |)e | OZAR AR 72949 | SHIP TO: STREET DEPT/PARKS P.O. POX 253 | REFERENCE: PO # ST. DEPARTMENT | |
| | | JNT ** 7,14 | 10 | <i>**</i> | | SUGG | | TAX: 002 | | TERMS: Due the 10th | |
| | TAX AMOUNT TOTAL AMOUNT | TAXABLE NON-TAXABLE 4 SUB-TOTAL | | | | 1 6.49 /EA | NVOICE | OZARK CITY TAX | TERN | CLERK: TC | |
| | 0.65 7.14 | 6.49 0.00 6.49 | | | * | 6.49 | 53747/1 | | TERMINAL: 553 | DATE/TIME: 11/14/17 10:39 | |



Please remit payment to: P.O. Box 34087 | Little Rock, AR 72203

For account information contact: Little Rock: 501-376-4522

Favetteville: 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

Project Designer II

Sr. Project Manager III

Sr. Project Manager V

| 5 | Pours | Rate | Billed Amount |
|----|-------|--------|------------------|
| 2/ | 11.75 | 70.00 | 822.50 |
| O | 2.50 | 150.00 | 375.00 |
| | 1.25 | 200.00 | 250.00 |
| | | - | 1,447.50 |

Invoice total

1,447.50

Nathan M. Streett

Development Team Department He

Phase subta

Date 12-1

Orla Larsen 203 N 11th Ozark, AR 72949 4792092840

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 12/15/2017 | 1451 |

| BILL TO | SHIP TO |
|------------------------------|--------------|
| City Of Ozark Street Dept | Jody Sampley |
| | |

| | | (UE) ATE | P.O. NUMBER |
|------------------|---------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ITEM | DESCRIPTION | QT RATE | AMOUNT |
| mf729 | Canon imageCLASS MF729Cdw Color | 2 1 450 | .00 450.00 |
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| Thank you for yo | gundal M Equipment of tool | Date | 450.00 |
| Thank you for yo | ur business! | Subtotal 0% Tax | 450.00 |
| | | Total | 450.00 |



Phone: (479) 667-2162

SOLD TO

(C) 7010 DEALERTRACK SYSTEMS, Inc.

SHIPPED TO

CITY OF OZARK P.O. BOX 253 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 3 asys.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, WHITSON MOR(AN A) OZARK, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or filness for a particular purpose, and WHITSON MORGAN AT OZARK ssumes 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.

| R PURCHASE ORDER TERMS | | IN DICE DATE | INVOICE NUMBER | |
|------------------------------------------------------------|-----------------------|---------------------|----------------|-------------|
| Net Due 30 Days | | 12/15/17 | 500246 | 52 1 |
| HIP VIA | SALESPERSON VA | | | |
| UPS GROUND | Jona Chai | | | |
| Y. DESCRIPTION | SOUR . | 8.36 | 8.36 | AMOUNT 16.7 |
| BC3Z 17603 A : KIT - JET PO# Street Dept | | 8.30 | 8.30 | 10.7 |
| 12it | | F350 | | |
| Check # 8239 7017 7017 | Vehicle | Maint | | |
| | | | | |
| TE PRINTED 12/15/17 TIME 10:51:37 | SERVICES OR EQU | JIPMENT | | 16.7 |
| PARTS DEPARTMENT HOURS | SHIPPING | | | |
| 7:00 a.m. to 6:00 p.m. Mon - Fri | C.O.D. CHARGE | | | |
| | SALES TAX OR TAX I.D. | | | 1.6 |
| 8:00 a.m. to 2:00 p.m. Sat | | DEPOSIT ON CONTRACT | | 10.0 |
| Thank Vani | TOTAL | | 2011 | 18.3 |
| Thank You! | A/RCITY00 |)5 CITY OF OZ | ARK | 18.3 |
| NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS. | | | | |
| O RETORN ON ELECTRICAL OR SAFETT TIEMS OR SPECIAL ORDERS. | | | | |

STREET Account PAYROLL Bimbursement CHECKS

CHECK#_____ Payable to: General Fund

AMOUNT: \$ 807.01 Mayor's: _____

DATE: 2017 Receipt #: 3284)

STREET Account PAYROLL Bymbursement CHECKS

CHECK#_____ Payable to: General Fund

AMOUNT: \$ 11,188.61 Mayor's: TRA

DATE: 12 2017 Receipt #: 32844

STEVE'S TIRE SALES, LLC



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

New & Used Tires

| CUSTOM | ER'S ORDER NO. | PHONE | | DATE | .77- | 17 |
|----------|----------------|----------------|-------------|--------|------|------|
| NAME | 1 | | | 1 | 0-1 | /_/_ |
| ADDRESS | City | 9 Br | rh C | theet | Dan | F) |
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| SOLD BY | CASH C.O.D. | CHARGE ON | ACCT. MDSE. | AETD. | × | |
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| 1) | STATE TIRE T | AX @ \$2.00 E | ACH | | 0 | |
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| | Lugnuts torqu | ed at /du | t. lbs. | | | |
| | Retorque a | gain after 50 |) miles | | | |
| | 1 1/1 | 36,176 |) | TAX | | 80 |
| RECEIVED | BY hat 19 | 7 | SILVE SEL | TOTAL | 654 | - |
| | The same of | | | - | | _ |

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

Thank You



Walmart' Community Card

CITY OF OZARK GENERAL

Account Number:

Customer Service: 1-877-294-1086

| Summary of Account Activity Previous Balance | \$167.00 |
|----------------------------------------------|------------|
| - in this - it is in the in | \$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 Informat | ion | ANGELER AND | Mark to Storie |
|-------------------|--------------------|-------------|----------------|
| New Balance | an American School | | \$729.20 |
| Total Minimum Pay | ment Due | | \$729.20 |
| Payment Due Date | | | 01/11/2018 |
| 1 0 1 | | | |
| 22 | | | |
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| Comment of | | | |

| Tran | Post | | | A THE STATE OF THE PROPERTY OF THE PROPERTY OF THE |
|------|-------|-------------------|--------------------------------------|----------------------------------------------------|
| Date | Date | Reference Number | Description of Transaction or Credit | ♦ Amount |
| 1/17 | 11/17 | P927300A4011FXESD | WALMART 000209 OZARK AR | \$54.82 |
| 1/22 | 11/22 | P927300AA013J1RE2 | WALMART 000209 OZARK AR | \$18.39 |
| 1/25 | 11/25 | P927300AQ014T7SQZ | WALMART 000209 OZARK AR | \$16.37 |
| 1/27 | 11/27 | P927300AE015JEZQE | WALMART 000209 OZARK AR | \$63.04 |
| 1/30 | 11/30 | P927300AH016RSQ4F | WALMART 000209 OZARK AR | \$152.22 |
| 2/01 | 12/01 | P927300AJ01767BGH | WALMART 000209 OZARK A | \$17.47 |
| 200 | 12/01 | P927300AJ01767BGT | WALMART 000209 OZARK AR | \$36.83 |
| 2/03 | 12/03 | P927300AL01812945 | WALMART 000209 OZARK AR | \$32.78 |
| 2/04 | 12/04 | P927300AM018DWASE | WALMART 000209 OZARA AR | \$13.79 |
| 2/04 | 12/04 | P927300AM018DWASN | WALMART 000209 OZAR AND | \$33.97 |
| 2/04 | 12/04 | P927300AM018DWASY | WALMART 000209 OZ MK AR | \$37.20 |
| 2/04 | 12/04 | P927300AM018DWAV6 | WALMART 00020 TANK AR | \$62.94 |
| 2/05 | 12/05 | P927300AN018V2JKG | WALMART 0002 OZARK AR | \$33.46 |
| 2/05 | 12/05 | P927300AN018V2JK8 | WALMART OL 209 OZARK AR | \$10.97 |
| 2/06 | 12/06 | P927300AR019825W0 | WALMARY 2002 29 OZARK AR | 20 < \$ \$104.70 |
| 2/08 | 12/08 | P927300AT01A34SMW | WALMARY 000209 OZARK AR | \$30.10 |
| 2/12 | 12/12 | P927300AX01BS8LTH | WASMART 000209 OZARK AR | \$10.15 |
| | | | | 01 \$729.20 |
| 1/25 | 11/25 | P927300AQ01T2VFE0 | PAYMENT - THANK YOU | (\$167.88) |

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



| | Account | Numbe |
|----------------------------|------------------|---------------|
| tal hin mum Payment Due | Payment Due Date | INCW Dalatice |
| \$729.20 | 01/11/2018 | \$729.20 |

Please use blue or black ink.

\$ 0 22

4.8

New address or email? Print changes on back.

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

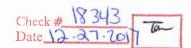
11429 E112

ուդովիարիցիկեիվիկերիկուկինիկիիինի

Make Payment To: WALMART COMMUNITY/SYNCB P.O. BOX 530934

ինեկՈինիՄբութիիիկիսիժերոնիկինինի

ATLANTA, GA 30353-0934



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|---------------------------|--------------------------|-----------------------|--------|---------------------------|-------------------|
| , | 9 | CITY OF OZARK GENER | RAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT | 0- | | | P.O. #: 1500 - 150 - 1 | |
| INVOICE#: 008 | 8814 80,00000 - 554 | DATE OF SALE #: 11171 | 7: 00 | STORE #: 00000209 | |
| TRANSACTIO | N #: 8814 | AUTHORIZATION #: 0172 | 273 | REGISTER #: 5 | |
| <u>S.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 11687050 | LSKO DIG CERA HTR | 1,000 | EA | 39.8800 | 39.88 |
| 111794013 | MS FAN HTR WH | 1,000 | EΑ | 9.9600 | 9.96 |
| SUB \$49.84 | | TAX \$4.98 | | TOTAL INVOICE | \$54.82 |
| v0 | | | | CREDITS TOTAL | \$0.00 |
| | | × % | | BALANCE DUE | \$54.82 |
| | | CITY OF OZARK GENER | RAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT | | 75.74 | | P.O. #: | 2 |
| INVOICE#: 003 | 3811 | DATE OF SALE #: 11221 | 7 | STORE #: 00000209 | |
| | N #: 3811 | AUTHORIZATION #: 0222 | 212 | REGISTER #: 4 | |
| C K II | DECORPTION | OHANTITY | | | 5V5 55165 |
| S.K.U | DESCRIPTION | <u>QUANTITY</u> | | PRICE | EXT. PRICE |
| | 9" ABS TENT PEGS | 22.000 PANE | EA | 0.76 0 | 16.72 |
| SUB \$16.72 | | TAX \$1.67 | | TOTAL RIVICE | \$18.39 |
| | | | | CREDIS TOTAL | \$0.00 |
| | | a. h. | d Fy | BA ANCE DUE | ites \$18.39 |
| TRANSACTIO | | AUTHORIZATION #: 0.53 | | REGISTER #: 5 | 11126 |
| <u>S.K.U</u> 095797045 | DESCRIPTION SPOT W/BONUS | QUANTITY 1 | UNIT | PRICE | EXT. PRICE |
| SUB \$14.88 | 3FOT W/BON03 | JAX \$1.49 | EA | 14.8800 | 14.88 |
| 300 \$14.00 | Market in Sin | 1AA \$ 1.45 | | TOTAL INVOICE | \$16.37 |
| Mat | -up it rangi | 17 | | CREDITS TOTAL BALANCE DUE | \$0.00 \$16.37 |
| 100 | ors a Revolt Or an A | CITY OF CARPLICENE | DAY II | AUTHORIZED BUYER #: 0 | |
| ACCOUNT # | | DITT OF OZARK GENER | VAL | P.O. #: | 1000 |
| INVOICE#: 00 | 1147 | DATE OF SALE #: 11271 | 7 313 | STORE #: 00000209 | - 24 - JH |
| TRANSACTIO | N #: 1147 | AUTHORIZATION #: 0276 | 333 | REGISTER #: 93 | THE WARY |
| sku | 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 |
| 34. H | | | L 78 H | CREDITS TOTAL | \$0.00 |
| Pti Te | 10 May 10 A 10 | | | BALANCE DUE | \$63.04 |
| | Before 1919 1919 con | CITY OF OZARK GENER | RAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT #: | | | | P.O. #: | TEA-WINES IN A |
| INVOICE#: 004 | 4184 preuner (4.5)4. | DATE OF SALE #: 11301 | | STORE #: 00000209 | 7 197 - 1 LIVA |
| TRANSACTIO | N #: 4184 | AUTHORIZATION #: 0307 | | REGISTER #: 3 | a and Bearer |
| <u>S.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 088278445 | 45G WHEELED TRASHCAN | 6,000 | EΑ | 19.7400 | 118.44 |
| 100637483 | BRUTE 45G 20CT CNTRT | 2.000 | EA | 9.9700 | 19.94 |
| CIID 6470 20 | | TAY 612 DA | | TOTAL INVOICE | \$152 22 |

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| ACCOUNT.#: | | | | P.O. #: | |
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| INVOICE#: 00: | 3156 | DATE OF SALE #: 11 | 12517 | STORE #: 00000209 | |
| TRANSACTIO | N #: 3156 | AUTHORIZATION #: | 025375 | REGISTER #: 5 | |
| <u>S.K.U</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 095797045 | SPOT W/BONUS | 1.000 | EA | 14.8800 | 14.8 |
| SUB \$14.88 | 3.707/24 28 | TAX \$1.49 | 1144 | TOTAL INVOICE | \$16.3 |
| 80008 | DETOT STORAGE | | | CREDITS TOTAL | \$0.0 |
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| ACCOUNT #: | Let (C) | | | P.O. #: | |
| INVOICE#: 001 | 1147 311 125 .557 | DATE OF SALE #: 11 | 2717 | STORE #: 00000209 | the first of |
| TRANSACTIO | N#: 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 | 9.9 |
| SUB \$59.56 | TOTAL PAYORGE | TAX \$3.48 | 5 (4.5 | TOTAL INVOICE | \$63.0 |
| 42. (2.) | | | | | AN - 67.72 |
| W. W. | JATOT BITTERS | | | CREDITS TOTAL | |
| ACCOUNT # | JATOT BI (1955) 306 30 10 | CITY OF OZARK GE | ENERAL | BALANCE DUP AUTHORIZED BUYER #: P.O. #: | \$0.00 \$83.04 01000 |
| 10 mg mg mg mg mg mg mg mg mg mg mg mg mg | JATOT BITTERS) SUG JOHN 10 DIO 4513Y JOHN 12 | DATE OF SALE #: 11 | ENERAL 3017 | BALANCE DUF AUTHORIZED BUYLR #: | \$83.04 |
| ACCOUNT # | JATOT BITTERS) SUG JOHN 10 DIO 4513Y JOHN 12 | DATE OF SALE #: 11 | ENERAL 3017 | BALANCE DUE AUTHORIZED BUYER #: P.O. #: | \$63.04 01000 |
| ACCOUNT # INVOICE#: 004 TRANSACTION | 300 30 4 51 9 45 45 45 45 45 45 45 45 45 45 45 45 45 | DATE OF SALE #: 11 | ENERAL 3017 | BALANCE DUP AUTHORIZED BUYER #: P.O. #: STORE #: 10000209 BEGINER #: 3 | \$63.04 01000 \$24.9 19 242 121 121 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 | 3184 DESCRIPTION 45G WHEELED | DATE OF SALE #: 11 AUTHORIZATION #: 0 | ENERAL 3017 | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 10500209 BEGGETER #: 3 | \$63.04 01000 EXT. PRICE |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 | 3017 030732 UNIT | BALANCE DUE AUTHORIZED BUYLR #: P.O. #: STOPE #: 0000209 PEGETER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE | \$63.04 01000 EXT. PRICE 118.44 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 | 3017 030732 UNIT | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 0600209 BECKTER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL | \$63.04 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 TAX \$13.84 | 3017 030732 UNIT EA | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 0600209 BEGETER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE | \$63.00 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 \$152.22 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 | 3017 030732 UN T EA | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 0600209 BEGLIDER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: | \$63.04 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 \$152.22 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 TAX \$13.84 | 3017 030732 UN T EA | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 0600209 BEGLIDER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 | \$63.04 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 \$152.22 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 ACCOUNT # INVOICE#: 004 | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 TAX \$13.84 | 3017 030732 UN T EA | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 0600209 BEGLIDER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: | \$63.00 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 \$152.22 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 TAX \$13.84 | 3017 030732 UNIT EA EA | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 0600209 BEGLIDER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 | \$63.00 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 \$152.22 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 ACCOUNT # INVOICE#: 004 TRANSACTION | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT | DATE OF SALE #: 111 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 TAX \$13.84 DATE OF SALE #: 120 | 3017 030732 UNIT EA EA | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 00000209 BECKTER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 0 P.O. #: STORE #: 000000209 | \$63.00 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 \$152.22 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 ACCOUNT # INVOICE#: 004 | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 TAX \$13.84 DATE OF SALE #: 120 AUTHORIZATION #: 0 | 3017 030732 UAT EA ENERAL | BALANCE DUF AUTHORIZED BUYLR #: P.O. #: STOPE #: 0000209 BEGITER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: 00000209 REGISTER #: 3 | \$63.04 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 \$152.22 |
| ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U 088278445 100637483 SUB \$138.38 ACCOUNT # INVOICE#: 004 TRANSACTION S.K.U | DESCRIPTION 45G WHEELED TRASHCAN BRUTE 45G 20CT CNTRT 414 DESCRIPTION RUBBERMAID 48QT | DATE OF SALE #: 11 AUTHORIZATION #: 0 QUANTITY 6.000 2.000 TAX \$13.84 DATE OF SALE #: 120 AUTHORIZATION #: 0 QUANTITY | 3017 030732 UNIT EA EA ENERAL 0117 001850 | BALANCE DUE AUTHORIZED BUYER #: P.O. #: STOPE #: 00000209 BEGGETER #: 3 PRICE 19.7400 9.9700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE AUTHORIZED BUYER #: P.O. #: STORE #: 00000209 REGISTER #: 3 PRICE | \$63.04 01000 EXT. PRICE 118.44 19.94 \$152.22 \$0.00 \$152.22 |

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| ACCOU | | | | P.O. #; | | |
| INVOICE#: 008 | 028 | DATE OF SALE #: 12 | 0117 | STORE #: 00000209 | | |
| TRANSACTION | N #: 6028 | AUTHORIZATION #: | 001147 | REGISTER #: 6 | | |
| <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE | |
| 047205171 | MAGIC TAPE 300IN | 1,000 | EA | 1.3700 | 1,3 | |
| 088402493 | SCOTCH RESTICK DOTS | 2,000 | EA | 3.4400 | 6.8 | |
| 095917470 | WC 6' 16X2 BR CORD | 4,000 | EA | 1,3700 | 5,4 | |
| 097747043 | MASKING TAPE 3/4X54 | 1.000 | EA | 2.4400 | 2.4 | |
| 108659646 | HT 6' 16X2 BR CORD | 1.000 | EA | 1.3700 | 1,3 | |
| 108659709 | HT 25" 16X3 GN CORD | 1.000 | EA | 7.9700 | 7.97 | |
| 112921261 | HT 6OL 8FT PWR WHITE | 1.000 | EA | 7,9700 | 7.9 | |
| SUB \$33.48 | W-4 77-46 | TAX \$3.35 | | TOTAL INVOICE | \$36.83 | |
| | | | | CREDITS COTAL BALANCÉ LUE | \$0.00 \$36.8 | |
| | | CITY OF OZARK GE | NERAL | AUTHORIZET BUYER #: | 01000 | |
| ACCOUNT # | 1.00.118 | | | P.O. #: | | |
| INVOICE#: 000 | 220 | DATE OF SALE #: 12 | .0317 | TORE : 00000209 | | |
| TRANSACTION | N #: 8226 | AUTHORIZATION #: | 00344 | RECETER #: 1 | | |
| S.K.U | DESCRIPTION | QUANTITY | (UA) | PRICE | EXT. PRICE | |
| 044952576 | RAYON DECK MOP | 1.000 | EA | 7,9800 | 7.9 | |
| 048113525 | TILEX MMR 320Z | 00 | EA | 3,9700 | 3,9 | |
| 058891974 | 18IN PUSHBROOM | 1.000 | EA | 9.8800 | 9.8 | |
| 118567487 | MF CLEANING 12PK | 1, 00 | EA | 7.9700 | 7.9 | |
| SUB \$29.80 | | TAX \$2.50 | | TOTAL INVOICE | \$32.7 | |
| | 85 | | | CREDITS TOTAL | \$0.0 | |
| | | | | BALANCE DUE | \$32.7 | |
| ACCOUNT # | - | CITY OF OZARK GE | NERAL | P.O. #: Send reco as as | | |
| INVOICE#: 009 | | DATE OF SALE #: 12 | 20417 | STORE #: 00000209 | 2424 10 10124 | |
| TRANSACTION | N #: 85 | AUTHORIZATION #: | 004196 | REGISTER #: 1 | | |
| <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE | |
| 093939804 | AIRSTOMP200 FOOTPUMP | 1.000 | EA | 9.9600 | 9.9 | |
| 105017515 | INFLATION NEEDLE | 3.000 | EA | 0.8600 | 2.5 | |
| SUB \$12.54 | | TAX \$1.25 | | TOTAL INVOICE | \$13.7 | |
| | | | | CREDITS TOTAL BALANCE DUE | \$0.0 \$13.7 | |
| | | CITY OF OZARK GI | ENERAL | AUTHORIZED BUYER # | : 01000 | |
| ACCOUNT # | | | | P.O. #: | | |
| INVOICE#: 008 | 3381 | DATE OF SALE #: 12 | 20417 | STORE #: 00000209 | | |
| TRANSACTIO | N #: 8381 | AUTHORIZATION #: | 004224 | REGISTER #: 1 | us A sti | |
| S.K.U | DESCRIPTION | QUANTITY | <u>UNIT</u> | PRICE | EXT. PRICE | |
| 088701900 | HT 110PC HOME REPAIR | 1.000 | EA | 19.9700 | 19.9 | |
| 092261500 | #4-6 VP ANCHR W SCR | 1.000 | EA | 3.9700 | 3.9 | |
| | | | | | | |

| 044019127 SKIL METAL RECIP BLD 083011005 BR DBOLT SN 1CYL 119185945 TMR OD ANL 10UTL 1000 EA 17.9700 119185945 TMR OD ANL 10UTL 1000 EA 9.9700 SUB \$33.822 TAX \$3.38 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 P.O. #: INVOICE#: 008387 DATE OF SALE #: 120417 STORE #: 0000018 ACCOUNT #: ** DATE OF SALE #: 120417 STORE #: 0000018 AUTHORIZATION #: 004814 REGISTER #: S.K.U DESCRIPTION QUANTITY UNIT PLICE EXT.1 059050318 2 PT CL RECEIPT 2.000 EA 2.9500 075050318 2 PT CL RECEIPT 1.000 EA 2.9500 07507518313 RECYCLED TAPE 1.000 EA 3.9700 DISP 079463117 GV PRM FORKS 1.000 EA 2.9500 075185113 RECYCLED TAPE 1.000 EA 1.3700 082713547 ACCO JUMBO PAPR 1.000 EA 1.3700 082713547 ACCO JUMBO PAPR 1.000 EA 1.3700 CLIP 105034057 HARDBOARD 2PK 1.000 EA 1.3700 CLIP 105034057 HARDBOARD 2PK 1.000 EA 2.9700 STAPLER 107368267 GAIN HONEY RIV 1.000 EA 2.9700 STAPLER 107368267 GAIN HONEY RIV 1.000 EA 2.9700 STAPLER 107364782 PG 3X3 PK SEL 2 PK 1.000 EA 2.9700 STAPLER 107407699 PG C 3PL C KNARY 1.000 EA 2.4400 PA 107401983 PG 3C 3PL C KNARY 1.000 EA 2.4400 PA 107401983 PG 3C 3PL C KNARY 1.000 EA 2.4400 PA 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 PG 3C 3PL C KNARY 1.000 EA 0.8800 PC 107401983 P | | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: 0 | 1000 |
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| TRANSACTION #: 7895 AUTHORIZATION #: 904097 REGISTER #: 5 | ACCOUN | | | | P.O. #: | |
| S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. | INVOICE | . 6 | DATE OF SALE #: 1 | 20417 | STORE #: 00000209 | ger gje i i i i i |
| DATE OF SALE #: 120417 SKIL METAL RECIP 2,000 EA 2,9400 | TRANSACTIO | N #: 7695 | AUTHORIZATION # | : 004097 | REGISTER #: 5 | |
| BLD 363011005 BR DBOLT SN 1CYL 1.000 EA 17.9700 119185945 TMR OD ANL 1OUTL D2D TAX \$3.38 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 ACCOUNT #: E P.O. #: INVOICE#: 008387 TRANSACTION #: 3387 AUTHORIZATION #: 004814 REGISTER ## S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT.I 0559050318 2 PT CL RECEIPT 2 000 EA 2.9600 2075185113 RECYCLED TAPE DISP 0759453117 GV PRM FORKS 1 000 EA 2.9600 2075185113 RECYCLED TAPE DISP 0759453117 GV PRM FORKS 1 000 EA 1.3700 CLIP 0822713547 ACCO JUMBO PAPR CLIP 0105034057 CLIPBD 105034057 HANDBCARD 2PK CLIPBD 10509574 RUBBERBAND 40Z #64 107259671 PG DESKTOP STAPLER 1 000 EA 1.7700 21 87 21 87 107384782 PG 3X3 PKS EL 12 PK 1 000 EA 2.9700 STAPLER 107384782 PG 3X3 PKS EL 12 PK 1 000 EA 2.4400 PM 107407999 PG RG 3N QN MARY 1 000 EA 2.4400 PM 107407999 PG RG 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 000 EA 0.8800 PC RC 3N QN MARY 1 0 | <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| TOTAL INVOICE CREDITS TOTAL SALANCE DUE | 044019127 | | 2,000 | EA | 2.9400 | 5.8 |
| D2D SUB \$33.82 | | | | | | 17.9 |
| CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 ACCOUNT #: 6 P.O. #: INVOICE#: 008387 DATE OF SALE #: 120417 STORE #: 000001 STATE AUTHORIZED BUYER #: 01000 P.O. #: DATE OF SALE #: 120417 STORE #: 000001 STATE AUTHORIZED BUYER #: 01000 P.O. #: DATE OF SALE #: 120417 STORE #: 000001 STATE AUTHORIZED BUYER #: 01000 P.O. #: DESCRIPTION QUANTITY UNIT PER EXT.1 DESOSO318 2 PT CL RECEIPT 2.000 EA 2.9600 DISP 1.000 EA 2.9600 DISP 1.000 EA 3.9700 DISP 1.000 EA 3.9700 DISP 1.000 EA 1.3700 DISP 1.000 EA 1.3700 DISP 1.000 EA 1.3700 DISP 1.000 EA 1.3700 DISP 1.000 EA 1.2700 BEA 1.3700 DISP 1.000 EA 1.2700 BEA 1.3700 DISP 1.000 EA 2.9700 DESOSO34057 HARDBOARD 2PK CLIPBD 1.000 EA 2.9700 STAPLER 1.000 EA 1.7700 DESOSO9574 RUBBERBAND 40Z 0.000 EA 1.7700 DESCRIPTION 1.000 EA 2.9700 DESTAPLER 1.000 EA 2.9700 DESTAPLER 1.000 EA 2.9700 DESTAPLER 1.000 EA 1.7700 DESCRIPTION 1.000 EA 1.7700 DESCRIPTION 1.000 EA 2.9700 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DESCRIPTION 1.000 EA 0.9800 DES | 119185945 | | 1,000 | EA | 9,9700 | 9.9 |
| CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 ACCOUNT #: 6 INVOICE#: 008387 DATE OF SALE #: 120417 STORE #: 00000 16 AUTHORIZATION #: 004814 REGISTER #: S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. 1 059950318 2 PT CL RECEIPT 2.000 EA 2.9600 075185113 RECYCLED TAPE 1.000 EA 2.9600 075185113 RECYCLED TAPE 1.000 EA 3.9700 01SP 079463117 GV PRM FORKS 1.000 EA 4.7400 032713547 ACCO JUMBO PAPR 1.000 EA 1.3700 062713547 ACCO JUMBO PAPR 1.000 EA 3.2400 010509574 RUBBERBAND 4OZ #64 107259671 PG DESKTOP 1.000 EA 1.2700 #64 107259671 PG OZARK BERBAND 4OZ #64 107369257 GAIN HONEY BY 1.000 EA 1.7700 21.627 107384782 PG 3X3 PASTEL 2 PK 1.000 EA 2.4400 PA 2.9700 107401963 PG-8-ASTEL 2 PK 1.000 EA 2.4400 PA 2.9701 107401963 PG-8-ASTEL 2 PK 1.000 EA 2.4400 PA 2.9701 107401963 PG-8-ASTEL 2 PK 1.000 EA 2.4400 PA 2.9701 107401963 PG-8-ASTEL 2 PK 1.000 EA 0.8600 109661653 GV 1602 FM CUP 1.000 EA 0.8600 109661653 GV 1602 FM CUP 1.000 EA 0.8600 070384782 PG 3X3 PASTEL 2 PK 1.000 EA 0.8600 0703857 SIB LG WM PLANNER 1.000 EA 0.8600 070508173 DATE OF SALE #: 120517 STORE #: 00000209 ACCOUNT | SUB \$33.82 | | TAX \$3.38 | | TOTAL INVOICE | \$37.2 |
| CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 P.O. #: INVOICE#: 008387 DATE OF SALE #: 120417 STORE #: 00000 12 AUTHORIZATION #: 8387 AUTHORIZATION #: 004814 REGISTER #: S.K.U DESCRIPTION QUANTITY UNIT D59050318 2 PT CL RECEIPT 2 000 EA 8 6700 075074876 PREMIUM STAPLES 1 000 EA 2 9500 075185113 RECYCLED TAPE DISP 0794853117 QU PRM FORKS 1 000 EA 1 .7700 082713547 ACCO JUMBO PAPR CLIP 0105034057 HARDBOARD 2PK CLIPBD 010509574 RUBBERBAND 40Z W64 107259671 PG DESKTOP STAPLER 107368257 QAIN HONEY BYY 2 1.50Z 107394782 PG 30A CRARY PA 1 000 EA 1 .7700 EA 1 .7700 EA 1 .7700 EA 1 .7700 EA 1 .7700 EA 1 .7700 EA 1 .7700 EA 1 .7700 EA 2 .4400 PA 10740789 PG AC 31 .0MARY 1 .000 EA 2 .4400 PA 10740789 PG AC 31 .0MARY 1 .000 EA 2 .4400 PA 10740789 PG AC 31 .0MARY 1 .000 EA 2 .4400 PA 10740785 SIB LG WM PLANNER 1 .000 EA 0 .8800 EA 1 .78700 EA CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 EA CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 EA 5 .78700 TAX \$6.72 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA 6 .9400 EA EXTLIPED EXTLIPED EXTLIPED EXTLIPED EXTLIPED EXTLIPED EXTLIPED | 1 "80" | | | | | \$0.0 |
| ACCOUNT #: E P.O. #: INVOICE#: 008387 | . 14 | | CITY OF OZABK G | ENEDAL | | \$37.2 |
| DATE OF SALE #: 120417 STORE #: 000000 STAPLER | ACCOUNT # | | CITT OF OZAKK G | IENERAL | 1.305 - 3.40 | 71000 |
| S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. | ACCOUNT #: | | the contradi | ins to siv | | 11 00 000 000 |
| S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. I 059050318 2 PT CL RECEIPT 2.000 EA 8.6700 075074876 PREMIUM STAPLES 1.000 EA 2.9600 075074876 PREMIUM STAPLES 1.000 EA 2.9600 075185113 RECYCLED TAPE 1.000 EA 3.9700 079463117 GV PRM FORKS 1.000 EA 1.7400 100CT 082713547 ACCO JUMBO PAPR 1.000 EA 1.3700 0CLIP 105034057 HARDBOARD 2PK CLIPBD 105034057 HARDBOARD 2PK CLIPBD 105509574 RUBBERBAND 40Z 000 EA 1.2700 #64 107259671 PG DESKTOP 1.000 EA 2.9700 STAPLER 107388257 GAIN HONEY BAY 1.000 EA 1.7700 21.627 107400789 PG RG 3PL QL MARY 1.000 EA 5.4200 107400789 PG RG 3PL QL MARY 1.000 EA 2.4400 PAN 107401983 PG-BL ABLLPOINT 1.000 EA 0.8800 PEN 109661663 GV 180Z FM CUP 1.000 EA 0.9800 20CT 114079256 SIB LG WM PLANNER 1.000 EA 7.8700 SUB \$57.22 TAX \$5.72 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 ACCOUNT TRANSACTION #: 8773 AUTHORIZATION #: 005833 REGISTER #: 1 S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. I 042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN 2.000 EA 11.7400 | INVOICE#: 00 | 8387 | DATE OF SALE #: 1 | 20417 | STORE #: 00000 | |
| Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description | TRANSACTIO | N #: 8387 | AUTHORIZATION # | | REGISTER # | |
| | S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
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| DISP | | | | EA | | 2,9 3,9 |
| 1,000 | 70100710 | | | | 3.9700 | 3,3 |
| CLIP | 079463117 | | | | 4.7400 | 4.7 |
| 105034057 HARDBOARD 2PK CLIPBD 106509574 RUBBERBAND 4OZ #64 107259671 PG DESKTOP STAPLER 107368257 GAIN HONEY BRIV 1.000 EA 1.7700 21.62 107368257 GAIN HONEY BRIV 1.000 EA 1.7700 21.62 107400789 PG G 3P CANARY 1.000 EA 5.4200 107400789 PG G 3P CANARY 1.000 EA 2.4400 PAN 107401983 PG-8F-BALLPOINT 1.000 EA 0.8800 109661663 GV 160Z FM CUP 2.00T 114079256 SIB LG WM PLANNER 1.000 EA 7.8700 SUB \$67.22 TAX \$5.72 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 ACCOUNT: INVOICE#: 008773 DATE OF SALE #: 120517 STORE #: 00000209 TRANSACTION #: 8773 AUTHORIZATION #: 005833 REGISTER #: 1 S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. 042190052 DUR ALK AAB 1.000 EA 6.9400 072388254 MS WOOD GRAIN 2.000 EA 11.7400 | 082713547 | THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P | 1.000 | EA EA | 1,3700 | 1.3 |
| #64 107259671 PG DESKTOP 1.000 EA 2.9700 STAPLER 107368257 GAIN HONEY BIV 1.000 EA 1.7700 21.6Z 107384782 PG 3X3 PASTEL 32 PK 1.000 EA 5.4200 107400789 PG AC 3P 10 MARY 1.000 EA 2.4400 PA 1.07401983 PG-BI-BALLPOINT 1.000 EA 0.8800 PEN 109661663 GV 16OZ FM CUP 1.000 EA 0.9800 20CT 114079256 SIB LG WM PLANNER 1.000 EA 7.8700 SUB \$67.22 TAX \$5.72 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 ACCOUNT : P.O. #: INVOICE#: 008773 DATE OF SALE #: 120517 STORE #: 00000209 TRANSACTION #: 8773 AUTHORIZATION #: 005833 REGISTER #: 1 S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. 042190052 DUR ALK AAB 1.000 EA 6.9400 072388254 MS WOOD GRAIN 2.000 EA 11.7400 CLOCK | 105034057 | HARDBOARD 2PK | 10.00 | EA | 3,2400 | 3.2 |
| STAPLER 107368257 GAIN HONEY PAY 1.000 EA 1.7700 21.62 107384782 PG 3X3 PASTEL 42 PK 1.000 EA 5.4200 107400789 PG AC 3R O MARY 1.000 EA 2.4400 PA 107401983 PG-8F H-BALLPOINT 1.000 EA 0.8800 PEN 109661663 GV 160Z FM CUP 1.000 EA 0.9800 20CT 114079256 SIB LG WM PLANNER 1.000 EA 7.8700 SUB \$67.22 TAX \$5.72 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL 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. 042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN 2.000 EA 11.7400 CLOCK | 106509574 | | 3000 | EA | 1.2700 | 1.2 |
| 21.62 107384782 PG 3X3 PASTEL 2 PK 1.000 EA 5.4200 107400789 PG RC 3PY CLNARY 1.000 EA 2.4400 PA 107401983 PG-81-C-BALLPOINT 1.000 EA 0.8800 PEN 109661663 GV 160Z FM CUP 1.000 EA 0.9800 20CT 1.000 EA 7.8700 SUB \$67.22 TAX \$5.72 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 ACCOUNT TAX \$5.73 DATE OF SALE #: 120517 STORE #: 00000209 TRANSACTION #: 8773 AUTHORIZATION #: 005833 REGISTER #: 1 S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. 042190052 DUR ALK AAB 1.000 EA 6.9400 072388254 MS WOOD GRAIN 2.000 EA 11.7400 CLOCK | 107259671 | STAPLER | 1,000 | EA | 2,9700 | 2.9 |
| 107400789 PG AC 3R O MARY 1.000 EA 2.4400 107401983 PG-81-BALLPOINT 1.000 EA 0.8800 PEN 1.000 EA 0.9800 20CT 1.000 EA 0.9800 20CT 1.000 EA 7.8700 SUB \$67.22 TAX \$5.72 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL 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. 1042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN CLOCK | | | 1,000 | EA | 1.7700 | 1.7 |
| PA 107401983 PG-81-CALLPOINT 1.000 EA 0.8800 PEN 109661663 GV 160Z FM CUP 1.000 EA 0.9800 20CT 114079256 SIB LG WM PLANNER 1.000 EA 7.8700 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL 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. 042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN 2.000 EA 11.7400 CLOCK | 107384782 | PG 3X3 PASTEL 12 PK | 1.000 | EA | 5 4200 | 5.4 |
| PEN 109661663 | 107400789 | PA | 1,000 | EA | 2.4400 | 2.4 |
| 20CT 114079256 SIB LG WM PLANNER 1.000 EA 7.8700 SUB \$57.22 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL 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. 042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN 2.000 EA 11.7400 CLOCK | | PEN | | | | 0.8 |
| TAX \$5.72 TOTAL INVOICE CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL 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. 1 042190052 DUR ALK AAB 1.000 EA 6.9400 072388254 MS WOOD GRAIN CLOCK | 109001003 | | 1.000 | EA | 0.9800 | 0.9 |
| CREDITS TOTAL BALANCE DUE CITY OF OZARK GENERAL 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. 1042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN CLOCK | | SIB LG WM PLANNER | | EA | | 7.8 |
| CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000 ACCOUNT : P.O. #: INVOICE#: 008773 DATE OF SALE #: 120517 STORE #: 00000209 TRANSACTION #: 8773 AUTHORIZATION #: 005833 REGISTER #: 1 S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. 1042190052 DUR ALK AAB 1.000 EA 6.9400 072388254 MS WOOD GRAIN CLOCK | SUB \$57.22 | | TAX \$5.72 | | | \$62.9 \$0.0 |
| P.O. #: INVOICE#: 008773 DATE OF SALE #: 120517 STORE #: 00000209 TRANSACTION #: 8773 AUTHORIZATION #: 005833 REGISTER #: 1 S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. 1 042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN CLOCK | | | | | | \$62.9 |
| INVOICE#: 008773 DATE OF SALE #: 120517 STORE #: 00000209 TRANSACTION #: 8773 AUTHORIZATION #: 005833 REGISTER #: 1 S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. I 042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN CLOCK | | | CITY OF OZARK G | BENERAL | AUTHORIZED BUYER #: | 01000 |
| TRANSACTION #: 8773 AUTHORIZATION #: 005833 REGISTER #: 1 S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. I 042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN CLOCK 2.000 EA 11.7400 | ACCOUNT : | *************************************** | | | P.O. #; | |
| S.K.U DESCRIPTION QUANTITY UNIT PRICE EXT. 1042190052 DUR ALK AA8 1.000 EA 6.9400 072368254 MS WOOD GRAIN 2.000 EA 11.7400 CLOCK | INVOICE#: 00 | 8773 | DATE OF SALE #: 1 | 20517 | STORE #: 00000209 | |
| 042190052 DUR ALK AA8 1.000 EA 6.9400 072388254 MS WOOD GRAIN 2.000 EA 11.7400 CLOCK | TRANSACTIO | DN #: 8773 | AUTHORIZATION # | : 005833 | REGISTER #: 1 | |
| 072388254 MS WOOD GRAIN 2.000 EA 11.7400 CLOCK | <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| CLOCK | 042190052 | DUR ALK AA8 | 1.000 | EA | 6.9400 | 6.9 |
| SUB \$30.42 TAX \$3.04 TOTAL INVOICE | 072388254 | | 2.000 | EA | 11.7400 | 23.4 |
| CREDITS TOTAL | SUB \$30.42 | | TAX \$3.04 | | | \$33.4 |

CREDITS TOTAL

\$0.00

1-2

| | STAPLER | 2.75 | And i | | WE SELECT THE THE SHOPE | CON CHESTIANS |
|----------------------------|-------------------------|-------------------------------|----------------|-------------------|-------------------------|---------------|
| 07368257 | GAIN HONEY BRY 21.6Z | 7.1 | 1.000 | EA | 1.7700 | 1.77 |
| 107384782 | PG 3X3 PASTEL 12 PK | | 1.000 | EA | 5.4200 | 5.42 |
| 1 07400789 61 () | 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 \$5.7 | 72 | | TOTAL INVOICE | \$62.94 |
| | | | | | CREDITS TOTAL | \$0.00 |
| | | | | | BALANCE DUE | \$62.94 |
| | | CITY | F OZARK GEN | ERAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUNT # | | | | | P.O. #: | |
| INVOICE#: 00 | 8773 | DATE OF SALE #: 120517 | | STORE #: 00000209 | | |
| TRANSACTION #: 8773 | | AUTHO | RIZATION #: 00 | 5833 | REGISTER #: 1 | |
| S.K.U | DESCRIPTION | QU | ANTITY | UNIT | RICE | EXT. PRICE |
| 042190052 | DUR ALK AA8 | | 1.000 | EA | 6.9400 | 6.94 |
| 072388254 | MS WOOD GRAIN CLOCK | | 2.000 | EA | 1.7400 | 23.48 |
| SUB \$30.42 | | TAX \$3. | 04 | 4 | TOTAL INVOICE | \$33.46 |
| | | | | | REDITS TOTAL | \$0.00 |
| | | | | × | BALANCE DUE | \$33.46 |
| | | CITY | OF OZARK GE | ERAL | AUTHORIZED BUYER #: 0 | 1000 |
| ACCOUN | | | | 0 | P.O. #: | |
| INVOICE#: 00 | 8196 | DATE | F SALE A | 517 | STORE #: 00000209 | |
| TRANSACTIO | ON #: 8196 | AUTIO | RIZITION#: 00 | 5492 | REGISTER #: 5 | |
| <u>s.k.u</u> | DESCRIPTION | Q | IATITY | <u>UNIT</u> | PRICE | EXT. PRICE |
| 119185945 | TMR OD ANL 10UT D2D | 1 | 1.000 | EA | 9,9700 | 9.97 |
| SUB \$9.97 | | TAX \$1. | 00 | | TOTAL INVOICE | \$10.97 |
| | | | | | CREDITS TOTAL | \$0.00 |
| | 10 | 1 | | | BALANCE DUE | \$10.97 |

7 16 171215 PAGE 4 of 5 9273 2000 N116 01EM5404

| | B 14-6-1 | CITY OF OZARK GI | ENERAL | AUTHORIZED BUYER #: 0 | 1000 |
|------------------------|-------------------------|--------------------|----------|--------------------------------|---------------------------|
| ACCOUNT # | | | | P.O. #: | |
| INVOICE#: 00 | 5757 | DATE OF SALE #: 12 | 20617 | STORE #: 00000209 | Kilomatika Tr |
| TRANSACTIO | N #: 5757 | AUTHORIZATION #: | 006460 | REGISTER #: 3 | |
| <u>s.k.u</u> | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 088278445 | 45G WHEELED TRASHCAN | 3.000 | EA | 19.7400 | 59.22 |
| 127018931 | OB DEF SAM GS7 | 1.000 | EA | 35.9600 | 35.96 |
| SUB \$95.18 | | TAX \$9.52 | | TOTAL INVOICE | \$104.70 |
| | | | | BALANCE DUE | \$0.00 \$104.70 |
| | | CITY OF OZARK G | ENERAL | AUTHORIZED BUYER #: | 01000 |
| ACCOUNT # | | | | P.O. #: | |
| INVOICE#: 00 | 99907 | DATE OF SALE #: 1 | 20817 | STORE #: 00000209 | The terminal of the |
| | .] .] #44] 1 429 | AUTHORIZATION # | | REGISTER # | |
| TRANSACTIO | ON #: 9907 | AUTHORIZATION # | . 000447 | REGISTER | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 101674455 | MINI 100CT CLR-GW | C 12.000 | EA | 2.2800 | 2753 |
| SUB \$27.36 | | TAX \$2.74 | | TOTAL INVOICE | \$30.10 |
| | | | | CREDITS TOTAL | \$0.0 |
| | | | X | BALANCE DUE | \$30.1 |
| | | CITY OF OZARK | EPERM | AUTHORIZED BUYER #: | טטטט |
| ACCOUNT # | | .0 | | P.O. #: | |
| INVOICE#: 00 | 01781 | DATE OF ALL | 21217 | STORE #: 00000209 | |
| TRANSACTION | ON #: 1781 | JUTHOR TATION # | : 012095 | REGISTER #: 5 | |
| S.K.U | DESCRIPTION | COANTITY | UNIT | PRICE | EXT. PRICE |
| 011848198 | GV WHITE VN 12 | 1.000 | EA | 2.4800 | 2.4 |
| 100 | MS 5PKFLOUR AK KTPDQ | 1.000 | EA | 3,8800 | 3.8 |
| 094085783 | | 1 000 | EA | 2.9800 | 2.9 |
| 094085783 094411050 | COLRSONT G AN | 1.000 | | | |
| 094411050 | COLRSCIM GLAN 20CT | | | TOTAL INVOICE | |
| | COLRSONT G AN | TAX \$0.81 | | TOTAL INVOICE CREDITS TOTAL | \$10.1 \$0.0 \$10.1 |

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0ZARK AR 72949
03156
050848 TEM 05 TRM 03156
050848 TEM 05 TRM 03156
050848 TEM 05 TRM 03156
14.88
16.81 10.000 % 1.49 MANAGER JENNIFER FOSTER 1516 M 18TH ST UALMART CREDIT TEND **** **** **** *412 01 5

JAL # 025375 733000534457 IAL # SC010168 11/25/17 CHANGE DUE # ITEMS SOLD 1 9479 8853 0058 4527 16:49:10

rices You Can Trust. Every Day. who is 11/25/17 18:49:11

CUSTOMER COPY

Use Walmart Pay to save your receipts. AAA



(479) 667 - 2143 ANAGER JENNIFER FOSTER 1516 N 18TH ST JRK AR 72949 00010 TE# 93 TR# 01147

UALMART (9 96

733100796488

11/27/17 CHANGE DUE # ITEMS SOLD 21 TC# 1700 7467 6755 1499 6968

ERMINAL # 285251578

Low Prices You Can Trust. Every Day. 11/27/17 13:20:13 ***CUSTOMER COPY***

Use Walmart Pay to save your receipts.



to win \$1000

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ID #: 7L2VTH2860C

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Not of

Save money. Live better.

ACCOUNT # **** ACCOUNT # **** APPROVAL # 001850 REF # 733500659951 TERMINAL # \$C010755 489T COOLER 007169141944 SUBTOTAL ST# 00209 0P# 000592 TE# 03 TH# TAX 1 10.000 % HANNBER JENNIFER FOSTER
1516 N 18TH ST UALMARI CREDIT TEND **** **** **** **12 01 S

Low Prices You Can Trust. Every Day. CHANGE DUE W ITEMS SOLD 1 1C# 4278 7764 6495 1194 6918 12/01/1 12/01/17 10:47:48 0.00

CUSTOMER COPY





Rout

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK OZARK DAM OVERLOOK #PARK BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 11/22/2017 12/21/2017 17085 18576 1 1491

LAST PAYMENT CREDITED \$59.63 ON 11/30/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5%

25.00 38.82 45.40 4.79 6.92 7.86

CURRENT BLL

130.60

TOTAL AMOUNT DUE

130.60

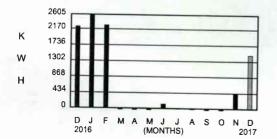
TOTAL AMOUNT DUE BY 01/05/2018

MAILING DATE OF BILL 12/22/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING RE 19 7 ATION IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/2

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.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.35 PER DAY.

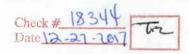


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (a) INDICATES CURRENT MONTH.

AB2010240025820101G0

#008207821955



PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pay Now

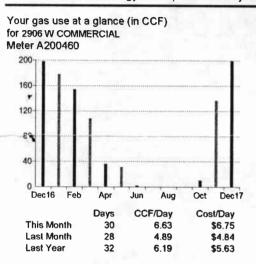
Account Number: Service For: CITT OF OZAKA

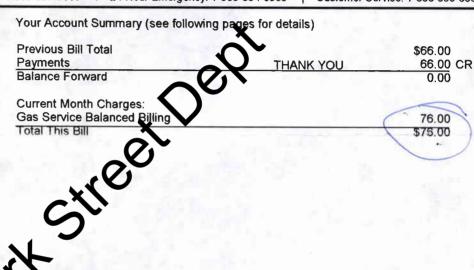
Mailing Date: Dec 22, 2017



Current Month Charges - Due 01/15/18 76.00
Total This Bill \$76.00

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



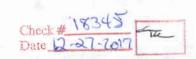


If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

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.





Arkansas Valley Electric Cooperative

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



| Account | Number | | Nam | ie | L | ocation | Ser | vice Addr | ess | Bill Date |
|--------------------|------------|-------------|--------------------------------|-------|-----------------|----------|--------|-----------|-------|------------------|
| | | | CITY OF | OZARK | 351 | 3699990 | Street | y Lo | Ita | 12/20/17 |
| Service From To | | Nbr Days | Meter Reading Previous Present | | Meter Number | Multi | KWH V | Rate | Cycle | Total Amount Due |
| 11/21/17 | 12/20/17 | 29 | 0 | 0 | 0 - | 0 | 0 | 803 | 416 | 1,176.25 |
| Previous | Āmount Due | 9 | | | | 1 196 60 | - OX | | | |

Thank You For Your Payment

11/30/17

-1,196.60

New Charges

Security Light Charge Energy & TO/RTO Cost Adj

@ 0.008469

State Sales Tax

County Sales Tax

Franchise Fee

City Sales Tax

Debt Cost Adj

@ -0.001568

Total Current Month Charges Total Amount Due by

Total Amount Due After 01/15/18 1,176.25 1,176.25

-16.24

1,202.17

estructure in rate calculations is scheduled for 4/18.

Effect will depend on class of service and amount of of electricity used. Details at avec nom

Service Charges

Trip Charge Returned Check Fee \$25.00

Tampering Deposit

\$15.00 \$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

Visit us online at http://www.avecc.com,



Arkansas Valley Electric Cooperative

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





| Account | Number | 100 | Nam | ie e | | Loca | tion | Serv | ice Addr | ess | | Bill Date |
|-------------|------------|-------------|---------------------|-------------------|--------------|-------|-------|--------------|-------------------|---------|-------|------------|
| | | | CITY OF | OZARK | | 35134 | 44070 | 2902 W C | OMMER | CIAL ST | | 12/20/17 |
| Ser From | vice To | Nbr Days | Meter R Previous | eading Present | Mete Numb | | Multi | KWH Usage | Rate | Cycle | Total | Amount Due |
| 11/17/17 | 12/17/17 | 30 | 56246 | 57279 | 14721 | 983 | 1 | 1033 | 51 <mark>5</mark> | 400 | | 176.41 |

Previous Amount Due

Thank You For Your Payment 11/30/17

175.90 -175.90

New Charges

Availability Charge **Energy Charge** Security Light Charge Energy & TO/RTO Cost Adj

State Sales Tax

County Sales Tax

Franchise Fee

City Sales Tax

Debt Cost Adj

@ -0.001568

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

@ 0.008469

Total Current Month Charges Total Amount Due by 01/15/18 Total Amount Due After 01/15/18

3.21 -2.12

176.41 176.41 182.33

estructure 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 Returned Check Fee \$25.00 \$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

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

verizon /

PO BOX 4001 ACWORTH, GA 30101

0000909 06 MB 1,797 **AUTO T6 0 6813 72949-025353 -C23-P00909-I1

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

| 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 |

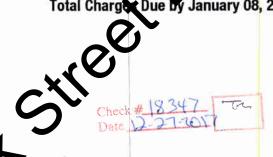
Quick Bill Summary

Nov 14 - Dec 13

| 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 & Page | \$70.14 |
| Total Current Charges | \$1,162.52 |

Total Charge: Due by January 08, 2018

\$1,078.67



260.03

Pay from phone Pay on the Web #PMT (#768) At vzw.com/mv/ sincss/ccount Questions

1,800,922,0204 or *611 from your phone

verizon/

CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 Bill Date **Account Number** Invoice Number

9/980594/3

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

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How was your experience

ID #:

Walmari MAL LOGA

(479) 667 - 2143 Mangger Jennifer Foster 1516 N 18TH ST

04414 B. 15.08 15.08 15.08 15.08 17.47 **** **** **** **12 01 S ST# 00209 0P# 000592 TE# 03 TR# 480T COOLER 007169141944 SUBTOTAL UALMART CREDIT TEND TAX 1 10.000 \$ ACCOUNT #

APPROUAL # 001850 REF # 733500659951 TERNINAL # SC010755

CHANGE 12/01/17

WOH!

BD THE

Low Prices You Can Trust, Every Day. 12/01/17 12/01/17 ***CUSTUMER COPY***

изациямунунуния унив

ID #: 7L2UTH2860C

STREET

1: 7120J628835

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S ONE TEDIO 10/51 SU TRUIN.

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ey. Live better.

(479) 667 - 2143 HRNAGER JENNIFER FOSTER 1516 N 10TH ST 0ZARK AR 72949 HFATER 083972401531 24 K GR 007874211433 F 543

* **** **12 01

11/27/17

Use Walmart Pay to save your receipts.

21 末本 本本本本 本本本本 本本12

REF W 733100796 TERMINAL W 26523

Still In the (AS)WES

16:49:10

11/25/17

IAL # SC010168

025375

CHANGE DUE

rices You Can Trust. Every Day. #FORT 11/25/17 18:49:11 ****CUSTOMER COPY***

Use Walmart Pay to save your receipts. 4544

Low Prices You Can Trust, Every 11/27/17 13:20:13 ***CUSTONER COPY***

TO SENSO THE PRINT N COORS to uin \$1000

7L33F9209DR

Save money. Live better.

HE BU HOT



18576

SERVICE ADDRESS OZARK DAM OVERLOOK #PARK METER READING METER KILOWATT ACCOUNT NUMBER **PREVIOUS** PRESENT CONSTANT HOURS

1491

LAST PAYMENT CREDITED \$59.63 ON 11/30/2017.

17085

TO

12/21/2017

CUSTOMER NAME

GENERAL SERVICE

CITY OF OZARK

FROM

11/22/2017

CURRENT BILL INCLUDES:

BILLING PERIOD

CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH

ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

25.00 38.82 45.40 4.79

1

130.60

NT DUE

130.60

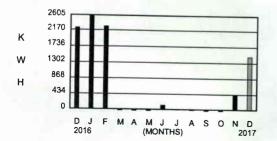
TOTAL AMOUNT DUE BY 01/05/2018

MAILING DATE OF BILL 12/22/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/22

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.35 PER DAY.

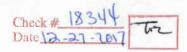


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (B) INDICATES CURRENT MONTH.

AB2010240025820101G0

#008207821955



PO BOX 6001 RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: Service For: CITY OF OZARK

Mailing Date: Dec 22, 2017



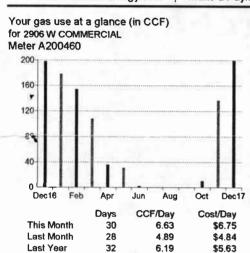
| Current Month Charges - Due 01/15/18 | 76.00 |
|--------------------------------------|---------|
| Total This Bill | \$76.00 |

www.blackhillsenergy.com

Make a Payment: 1-866-537-9039

1 24-Hour Emergency: 1-800-694-8989

L Customer Service: 1-888-890-5554



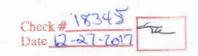
Your Account Summary (see following pages for details) Previous Bill Total \$66.00 **Payments** THANK YOU 66.00 CR **Balance Forward** 0.00 **Current Month Charges:** Gas Service Balanced Billing 76.00 Total This Bill \$75,00

ou 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.





Arkansas Valley Electric Cooperative

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



| | | | Nam | | NEW WIN | ocation | Ser | vice Addre | ess | Bill Date |
|-----------------------|-----------|--------------|---------------------|----------------|-----------------|-----------------------|-----------|---------------|--------------|-----------------------------------------------------------|
| Account N | lumber | | | | 35 | 13699990 | Street | & Lee | M | 12/20/17 |
| | | | CITY OF | | | | KWH | | Consta | Total Amount Due |
| Ser | | Nbr | Meter R Previous | eading Present | Meter Number | Multi | Usage | Rate | Cycle | |
| From | То | Days | FIEVIDUS | 0 | 0 | 0 | 0 | 803 | 416 | 1,176.25 |
| 11/21/17 | 12/20/17 | 29 | 0 | 0 | 0 | 1 100 00 | | | | |
| Previous Thank You | Amount Du | e Payment | 11/30/17 | | | 1,196.60 -1,196.60 | Effect wi | I depend on I | class of sen | scheduled for 4/18. vice and amount of at avece com |

New Charges

Security Light Charge Energy & TO/RTO Cost Adj

State Sales Tax

County Sales Tax

Franchise Fee

City Sales Tax Debt Cost Adi

@ -0.001568

@ 0.008469

Total Current Month Charges Total Amount Due by 01/15/18

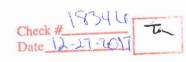
Total Amount Due After 01/15/18

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.

-16.24

1,176.25 1.176.25

1,202.17



Service Charges

Trip Charge

\$25.00

Returned Check Fee

\$15.00

\$240.00 & Up Tampering Deposit

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

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

verizon/

◆PO BOX 4001 ACWORTH, GA 30101

0000909 06 MB 1.797 **AUTO T6 0 6813 72949-025353

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

| 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

| dillimbrand | 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 are and | \$53.87 |
| | Taxes, Governmental Surcharg s & Fees | \$70.14 |
| | Total Current Charges | \$1,162.52 |
| | Total anarges Due by January 0 | 8, 2018 \$1,078.67 |
| C | | 276.80 - 14.77 |
| , X | Check # 18347 - 74 | - 1477 |
| a '' | Date 12-21-(6) | 260.03 |

Pay from phone

Pay on the W

#PMT (#768)

Questions:

1.800.922.0204 or *611 from your phone

verizon/

CAROL SNEATH CITY OF OZARK PO BOX 253 OZARK, AR 72949-0253 **Bill Date Account Number** Invoice Number

Total Amount Due by January 08, 2018

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

\$1,078.67

PO BOX 660108 DALLAS, TX 75266-0108

իկ[[ին նինի հիմի անի անի անի անի անի անձայի անձային և ա

Invoice Number

9798059473

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Date Due Page 01/08/18 4 of 39

Overview of Lines, continued

| | Total Current Charges | ti o tio occo maioi nehi | WATER DEPARTMENT 479-213-0838 Water Dept - Cecil 470-213-0839 Water Port | | VOL-FIRE DEPARTMENT 479-213-2596 Fire - Kevin Eveld | | 4/9-213-3/42 Street - Jody | STREET DEPARTMENT 479-213-0837 Street Dept Randy | Charges by Cost Center | |
|-------|-----------------------|----------------------------|--------------------------------------------------------------------------|----------|-----------------------------------------------------|----------|----------------------------|--------------------------------------------------|---------------------------------------------------------------------|--|
| | | Subtotal 2/ | 26 | Subtotal | 24 | Subtotal | 23 | 22 | Page Number | |
| | \$1,005.52 | \$49.35 | \$49.35 | \$59.35 | \$59.35 | \$88.96 | \$49.35 | \$39.61 | Monthly | |
| | \$.00 | \$.00 | ŀ | \$.00 | 1 | Š | | Ö, | Usage and Purchase Charges | |
| | \$32.99 | \$.00 | 1 | \$.00 | C | 200 | | } | Equipment Charges | |
| | \$53.67 | \$3.43 | a C | \$3.45 | \$3.45 | \$8.85 | \$3.45 | \$3.40 | Surcharges and Other Equipment Charges and Charges Credits | |
| (| × | \$ 4.45 | \$4.45 | \$4.45 | \$4.45 | \$9.24 | \$4.45 | \$4.79 | Taxes, Governmental Surcharges and Fees | |
| 4/20 | \$.00 | \$.00 | 1 | \$.00 | ŀ | \$.00 | | | Third-Party Charges (Includes Tax) | |
| No. | \$1,162.52 | \$57.25 \$114.50 | \$57.25 | \$87.25 | \$67.25 | \$105.05 | \$57.25 | \$47.80 | Total Charges | |
| 2 - 7 | | 715 | 420 | | 562 | | 801 | 1 | Voice Plan Usage | |
| 28.97 | | 667 | 51 | | 1,014 | | 787 | } | Messaging Usage | |
| 0 | | 5,324.073MB | 3,092.427MB | | 6,391.094MB | (9 | 1,433.835MB | ! | Data Usage | |
| | | 1 | | | l | | 1 | Ł | Voice Roaming | |
| | | 1 | I | | I | | l | | Messaging Roaming | |
| | | I | 1 | | į. | | l | ı | Data Roaming | |

9798059473

Invoice Number Account Number

01/08/18 3 of 39

Date Due Page

| | #/9-0 | 479 (| 479-1 | POLICE | | 4/9 | 4/9- | 4/9- | 4/9 | 4/9 | 4/9- | 4/9 | 479- | OZARK P | | 4/9- | -6./4 | 470 | 479- | No Cost Center | Talk – Natio | 0101 |
|----------|---------------------|---------------------|----------------------|--------|----------|--------------------------|-------------------------------------|------------------------------------|-------------------------------------|----------------------------|----------------------------|-----------------------------------|------------------------------|-------------------|----------|--------------------------|------------------------------|--------------------------------|----------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| | 4/9-306-/318 Laror. | 4/9-306-/31Z Carol. | 479-508-7146 Carol . | | | 479-213-6366 Police Dept | 4/9-2/3-3489 Police - Devin Bramlet | 4/9-213-0/38 Police Dept - David W | 4/9-213-0494 Police - Animal Contro | 4/9-213-0018 Ozark Pd Data | 4/9-213-001/ Ozark Pd Data | 4/9-209-5069 Police Dept - Nicely | 479-209-1893 Police J Little | OZARK POLICE DEPT | | 4/9-66/-1920 Sonya Eveld | 4/9-306-/364 Fire Department | 479-213-2276 Michael Brasseaux | 479-213-1417 Anna Ethnidge | Center | Talk - Nationwide for Business Share OVERVIEW Of Lines Charges by Cost Center | |
| SL | | | | | ς. |) | amlet | Vid W | Contro | | | cely | | | (A) | | | Ē | | | Part | 0000 |
| Subtotal | | 20 | 19 | | Subtotal | | 17 | 15 | 14 | 13 | 12 | 11 | 10 | | Subtotal | 9 | 8 | 6 | 5 | | Participating Lines as of 12/13/17 13 13 Page Number C | |
| \$119.97 | \$39.99 | \$39.99 | \$39.99 | | \$363.59 | \$46.60 | \$49.35 | \$39.61 | \$49.35 | \$39.99 | \$39.99 | \$49.35 | \$49.35 | | \$274.95 | \$52.34 | \$39.99 | \$120.11 | \$62.51 | | ~ 3 | |
| \$.00 | } | ! | 1 | | \$.00 | 1 | I | } | ł | 1 | 1 | 1 | Ĺ | | \$.00 | I | } | } | ı | | Lines Exceeding Allowance after Share 0 Usage and and onthly Purchase Charges | |
| \$.00 | ł | } | - | | \$.00 | 1 | 1 | ! | 1 | 1 | 1 | 1 | ľ | | \$32.99 | 1 | 1 | \$32.99 | ŀ | | luipme | |
| \$.06 | \$.02 | \$.02 | \$.02 | | \$20.64 | \$3,40 | \$3.45 | \$3.40 | \$3.45 | \$.02 | \$.02 | \$3.45 | \$3.45 | | \$15.97 | \$3.72 | \$.0 | \$7.9 | | | Shared Allowance 4,907 Surcharges and Other charges and Credits | |
| \$.00 | \$.00 | \$.00 | \$.00 | | \$27.57 | \$4.98 | \$4.45 | \$4.79 | \$4.45 | \$.00 | \$.00 | \$4.45 | \$4 | | ×5.9 | \$4 6 | \$.00 | \$10.73 | \$4.49 | | Shared Usage 4,523 Taxes, Governmental Surcharges and Fees | |
| \$.00 | 1 | 1 | 1 | | \$.00 | L | 1 | 1 | 1 | | į. | F | + | ~ | \$.00 | 1 | | J. | 1 | | ge ge ge Ginchird-Party Charges (includes Tax) | |
| \$120.03 | \$40.01 | \$40.01 | \$40.01 | | \$41180 | \$54 38 | 357.25 | \$47.6 | 35, 25 | \$40.01 | \$40.01 | \$57.25 | \$57.25 | | \$343.89 | \$60.82 | \$40.01 | \$171.75 | \$71.31 | | Shared Billable 0 Total ax) Charges | |
| | 1 | Ī | 1 | | | | 904 | 35 | | | | | 526 | | | | 1 | | 1 279 | | U. P. C | |
| | l | I | 1 | | | 1 | 1,833 | 5 | 1 | 1 | 1 | 133 | 1,585 | | | 2,986 | 1 | 152 | 232 | | Cost In the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost o | |
| | 7.076GB | 14.062GB | 20.411GB | | | 1 | 3,219.154MB | l | 1 | 11.048GB | | 28.348MB | 2,663,660MB | | | 2,009.718MB | 42.459GB | .120GB | 223.158MB | | ng Data Usage | |
| | | Ι | ł | | | | | <u> </u> | | | 1 | | | | | | | | 8 | | Voice Roaming | |
| | | 1 | I | | | ! | | 1 | ! | } | ì | 1 | ł | | | 1 | 1 | Î | ľ | | Messaging Roaming | |
| | 1 | i | 1 | | | } | } | | ¦ | ! | ļ | ļ | | | | 1 | 1 | 1 | Ļ | | g Data Roaming | |



Date Due Page

1/08/18 22 of 39



9798059473

Summary for Street Dept - Randy: 479-213-0837 STREET DEPARTMENT

Your Plan

\$38.45 monthly charge

400 monthly allowance minutes

verizon/

\$.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

| N | lon | thi | v C | harc | les |
|---|-----|-----|-----|------|-----|
| | | | | | |

| | | \$39.61 |
|--------------------------------|---------------|---------|
| 1000 Message Allowance | 12/14 - 01/13 | 10.00 |
| 23% Access Discount | 12/14 - 01/13 | -8.84 |
| Nationwide Basic SharePlan 400 | 12/14 – 01/13 | 38.45 |

Surcharges

| | 00.40 |
|------------------------------|-------|
| AR State High Cost Fund | 1.78 |
| AR State TRS Surchg | .01 |
| Regulatory Charge | .21 |
| Fed Universal Service Charge | 1.40 |

Taxes. Governmental Surcharges

| | 64.70 |
|---------------------------------|-------|
| Ozark City Scies Tax | .82 |
| Franklin Cnty Scres ax | .62 |
| AR State Sales Tax | 2.68 |
| AR Telecom Relay Equip Syricing | .02 |
| AR State 911 Fee | .65 |
| | |

Total Current Charges for 479–213–0837

\$47.80

Have more questions about your charges.

Get details for usage charges at

www.vzw.com/mybusinessee



Invoice Number Account Numb

Date Due Page

9798059473

001 01/08/18 23 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 charget details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

| | | \$49.35 |
|-----------------------------|---------------|---------|
| 23% Access Discount | 12/14 - 01/13 | -14.74 |
| Nationwide Email & Data 400 | 12/14 — 01/13 | 64.09 |

Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|------------------|----------|------------------|------|----------|------|
| Shared | minutes | 400 (arra-ed) | 801 | 19-1-1 | |
| Friends & Family | minutes | | 2 | | |
| Mobile to Mobile | minu es | unlimited | 379 | | |
| Night/Weekend | minu tes | unlimited | 184 | /: | |
| Total Voice | | | | | \$.0 |

| М | essag | ing |
|---|-------|-----|
| | | |

| Unbilled Usage from Play | out Months | | | |
|--------------------------|------------|-----------|-----|-------|
| Text | messages | | 2 | |
| Current Messa, ing asage | | | | |
| Text | messages | unlimited | 470 | |
| Unline M2 M Text | messages | unlimited | 186 | |
| Picture attace | messages | unlimited | 131 | |
| atal Magazina | | - | | ¢ |

Surcharges

| Megabyte Usage | megabytes | unlimited | 1433.835 | - |
|----------------|-----------|-----------|----------|-------|
| Total Data | | | 711 | \$.00 |

Total Usage and Purchase Charges

| 3 | |
|------------------------------|------|
| Fed Universal Service Charge | 1.60 |
| Regulatory Charge | .21 |
| AR State TRS Surchg | .01 |
| AR State High Cost Fund | 1.63 |

Taxes, Governmental Surcharges and Fees

| Ozark City Sales Tax | .76 |
|---------------------------------------------|------|
| Franklin Cnty Sales Tax | .56 |
| AR State Sales Tax | 2.46 |
| AR Telecom Relay Equip Surchg | .02 |
| AR State 911 Fee | .65 |
| rente, deretimienter et rent got ente t etc | |

Total Current Charges for 479-213-3742

\$57.25

\$4.45

\$.00

\$3.45

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

| | • | |
|----------------------------------------|---------------|-------|
| 23% - Feature Discount | 12/05 – 12/13 | -2.07 |
| \$30.00 per month / 9 days on new plan | | |
| Data Package/2GB | 12/05 – 12/13 | 9.00 |
| 23% Access Discount | 12/05 – 12/13 | -6.21 |
| \$89.99 per month / 9 days on new plan | | |
| Nationwide Talk & Text UNL | 12/05 - 12/13 | 27.00 |
| | | |

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 share a brind in advance | | |

\$120.11

Equipment Charge

Equipment Pur 12/04 B2B So Vision-E CORP 005459247 32.99

\$32.99

d Purchase Charges

| oice | | Allowance | Used | Billable | Cost |
|-------------------------------------|---------|-----------|------|----------|-------|
| alling 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 | 1 |
| Picture & Video (12/05 – 12/13) | messages | unlimited | 10 | |
| Total Messaging | | | | \$.00 |

Total Messaging

Data

| Total Data | | | | \$.00 |
|-----------------|-----------|-------|------|-------|
| (12/05 - 12/13) | gigusjico | | | |
| Gigabyte Usage | gigabytes | 2.000 | .120 | |

Total Usage and Purchase Charges

\$.00

| S | ur | ch | าล | rg | 65 |
|---|----|----|----|----|-----|
| _ | ш | ~ | 14 | ч | ••• |

| Fed Universal Service Charge | 3.40 |
|------------------------------|------|
| Regulatory Charge | .42 |
| AR State TRS Surchg | .02 |



PO BOX 4001 ACWORTH, GA 30101

Manage Your Account Account Number Date Due 01/08/18 www.vzw.com/mybusinessaccoun Change your address at Invoice Number 9798059473 http://sso.verizonenterprise.com

Nov 14 - Dec 13

0000909 06 MB 1,797 **AUTO T6 0 6813 72949-025353

նրդրդուկիրիկներն վերանունին դուրաների հեն և հանականում

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



Previous Balance (see back for det Payment - Thank You

Quick Bill Summary

Credit Balance

Monthly Charges Usage and Pur

Charges

and Other Charges & Credits

Taxes, Governmental Surcharges & Fees

Total Charges Due by January 08, 2018

\$1,078.67

\$844.20

-\$928.05

-\$83.85

\$1,005.52

\$.00 \$.00 \$.00 \$32.99

\$53.87

\$70.14

\$1,162.52

Total Current Charges

Pay from phone #PMT (#768)

Pay on the Web

Questions:

1.800.922.0204 or '611 from your phone





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 220 W COMMERICAL #LITES BILLING PERIOD . METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 11/23/2017 12/22/2017 19599 20289 1 690

LAST PAYMENT CREDITED \$47,99 ON 12/06/2017. **GENERAL SERVICE**

CURRENT BILL INCLUDES:

CUSTOMER CHARGE CHARGE FOR ELECTRIC SERVICE ENERGY COST RECOVERY \$0.030451/KWH ENERGY EFFICIENCY COST \$0.00321 /KWH TRANS COST RECOVERY RIDER \$0.004638/KWH STATE SALES TAX AMOUNT @ 6.5% COUNTY TAX AMOUNT @ 1.5% CITY TAX AMOUNT @ 2%

25.00 20.01

78.57

AMOUNT DUE

78.57

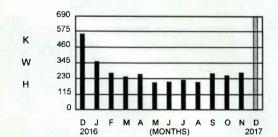
TOTAL AMOUNT DUE BY 01/10/2018

MAILING DATE OF BILL 12/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN \$1/23/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 87 306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE YOUR AVERAGE DAILY COST WAS \$2.62 PER DAY.

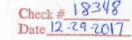


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS (III) INDICATES CURRENT MONTH.

AB1953520031870101G0

Strat

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK 2ND AND COMMERICIAL IN ALLEY BILLING PERIOD . METER READING KILOWATT METER ACCOUNT NUMBER FROM CONSTANT HOURS TO **PREVIOUS** PRESENT 11/23/2017 12/22/2017 1151 29064 30215 1

LAST PAYMENT CREDITED \$51.57 ON 12/06/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 32.02 35.05 3.69 5.34 6.57 1.30 CLIRRENTABILL

111.21

TOTAL AMOUNT DUE

111.21

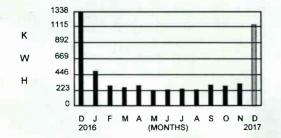
TOTAL AMOUNT DUE BY 01/10/2018

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 01/28/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-301-9274. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

AB1953520031860101G0

#008507815205

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CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK DECO LITE IN ALLEY BETWEEN 3 AND 2 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM TO **PREVIOUS** PRESENT CONSTANT HOURS 12/22/2017 11/23/2017 39189 39836 1 647

LAST PAYMENT CREDITED \$47.41 ON 12/04/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 18.76 19.70 2.08 3.00 4.45 1.03

75.39

TOTAL ANOUNT DUE

75.39

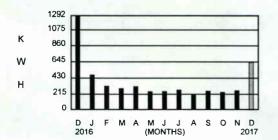
TOTAL AMOUNT DUE BY 01/10/2018

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 227-305-9274. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

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#008507815204

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Stret

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK SIG HIGHWAY 219 AND 64 BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM то PREVIOUS PRESENT CONSTANT HOURS 11/23/2017 12/22/2017 12616 12807 1 191

LAST PAYMENT CREDITED \$40.96 ON 12/04/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 5.54 5.82 0.61 0.89 2.46

CURRENT BILL

41.65

TOTA AMOUNT DUE

41.65

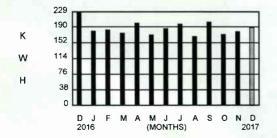
TOTAL AMOUNT DUE BY 01/10/2018

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 8-72-305-9274. PROCESSING FEES WILL APPLY.



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. (III) INDICATES CURRENT MONTH.

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Street

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK STREET LIGHTS BILLING PERIOD METER READING METER KILOWATT FROM `TO PREVIOUS PRESENT CONSTANT HOURS 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
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.001715/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

3,366.19 1,101.44 116.11 62.03 301.97 69.69

NT ILL 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 RECOUNT IS 1282572. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/237 71

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-365-9274. PROCESSING FEES WILL APPLY.

AB1953520031910101G0 1

#009607793251

VICE BILL R RECORDS

Pul

CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK **200 N BELL** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER CONSTANT HOURS FROM *TO **PREVIOUS** PRESENT 11/23/2017 12/22/2017 53779 55442 1663

LAST PAYMENT CREDITED \$102.25 ON 12/04/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00321 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

25.00 42.26 50.64 5.34 7.71 8.52

RENT BILL 144.05

TOTA AMOUNT DUE

144.05

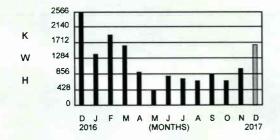
TOTAL AMOUNT DUE BY 01/10/2018

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 017.3/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 827-305-9274. PROCESSING FEES WILL APPLY.



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.
(B) INDICATES CURRENT MONTH.

AB1953520031830101G0

#008707810648





CUSTOMER NAME SERVICE ADDRESS CITY OF OZARK LITE **104 N BELL** BILLING PERIOD METER READING METER KILOWATT ACCOUNT NUMBER FROM * TO PREVIOUS CONSTANT PRESENT **HOURS** 12/22/2017 11/23/2017 01914 01914 0

LAST PAYMENT CREDITED \$27.50 ON 12/04/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 1.5%

CITY TAX AMOUNT @ 2%

25.00 1.62 0.38 0.50

CURRENT BILL

CONNENT D

27.50

TOTAL AMOUNT NUE 27.50

TOTAL AMOUNT DUE BY 01/10/2018

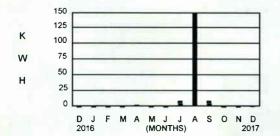
MAILING DATE OF BILL 12/27/2017

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/201

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





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.
(III) INDICATES CURRENT MONTH.

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#009307800379

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM