

STREET ACCOUNT

2018

AUGUST

DATE: Aug 1, 2013 TO: Aug 31, 2018

CHECK #: 18541 TO: 18572

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18541

Payable to: General Fund

AMOUNT: \$ 12,300.77

Mayor's: TRM

DATE: 8-1- 2018 Receipt #: 33604



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/28/2018	07/27/2018	01375	01434	1	59	[REDACTED]	

LAST PAYMENT CREDITED \$34.87 ON 07/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	3.25
ENERGY COST RECOVERY \$0.02429 /KWH	1.43
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.27
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.21
STATE SALES TAX AMOUNT @ 6.5%	1.97
COUNTY TAX AMOUNT @ 2%	0.60
CITY TAX AMOUNT @ 2%	0.60
CURRENT BILL	33.33

TOTAL AMOUNT DUE 33.33

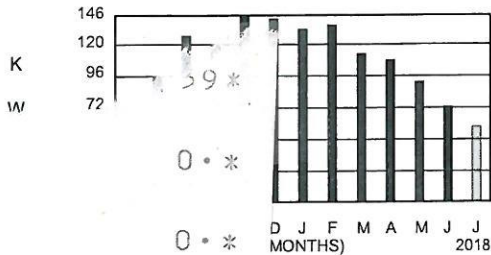
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.11 PER DAY.

Check # 18542
Date 8-1-2018

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

272-9595 or 800-522-6870 BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

33.33+

75.18+

289.46+

397.97*

0.*

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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK

CUSTOMER NAME

111 S 3

SERVICE ADDRESS

Forke & Parky

BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT					
06/28/2018	07/27/2018	44121	44613	1		492		[REDACTED]

LAST PAYMENT CREDITED \$80.99 ON 07/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
27.06
11.95
2.25
1.78
4.42
1.36
1.36

CURRENT BILL 75.18

TOTAL AMOUNT DUE 75.18

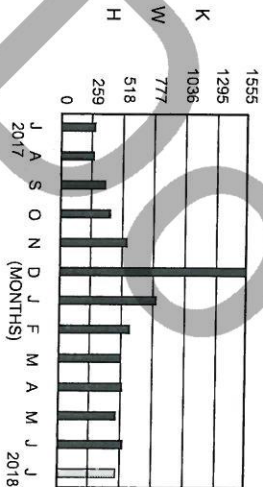
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.51 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Sheet

CITY OF OZARK				NW CRNR RIVER AND 2ND		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/28/2018	07/27/2018	37746	37960	1	214	2888888-8

LAST PAYMENT CREDITED \$50.54 ON 07/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	11.77
ENERGY COST RECOVERY \$0.02429 /KWH	5.20
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.98
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.78
STATE SALES TAX AMOUNT @ 6.5%	2.85
COUNTY TAX AMOUNT @ 2%	0.87
CITY TAX AMOUNT @ 2%	0.87
CURRENT BILL	48.32

TOTAL AMOUNT DUE 48.32

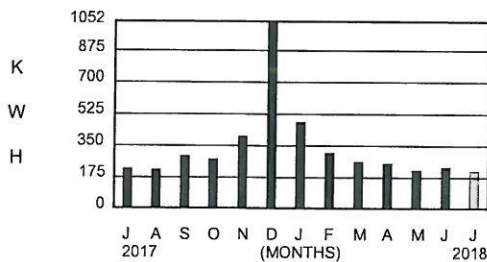
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.61 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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289.46*

76.54+

40.49+

43.21+

80.90+

48.32+

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0.*

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ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

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CITY OF OZARK				CUSTOMER NAME		205 1/2 S 3			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	COUNT NUMBER				
FROM	TO	PREVIOUS	PRESENT							
06/28/2018	07/27/2018	18762	19313	1	551					

LAST PAYMENT CREDITED \$86.22 ON 07/05/2018.
 GENERAL SERVICE
 CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	30.31
ENERGY COST RECOVERY \$0.02429 /KWH	13.38
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.52
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.00
STATE SALES TAX AMOUNT @ 6.5%	4.77
COUNTY TAX AMOUNT @ 2%	1.46
CITY TAX AMOUNT @ 2%	1.46
CURRENT BILL	80.90

TOTAL AMOUNT DUE **80.90**

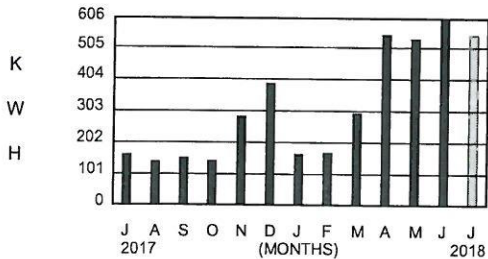
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$2.70 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Direct

CITY OF OZARK				DECO LITE SPECTATOR		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/28/2018	07/27/2018	19098	19259	1	161	[REDACTED]

LAST PAYMENT CREDITED \$44.64 ON 07/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	8.86
ENERGY COST RECOVERY \$0.02429 /KWH	3.92
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.74
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.58
STATE SALES TAX AMOUNT @ 6.5%	2.55
COUNTY TAX AMOUNT @ 2%	0.78
CITY TAX AMOUNT @ 2%	0.78
CURRENT BILL	43.21

TOTAL AMOUNT DUE **43.21**

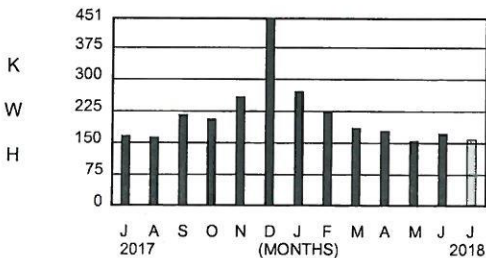
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.44 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				CUSTOMER NAME			HWY 64 & 23 NO			SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER						
FROM	TO	PREVIOUS	PRESENT									
06/28/2018	07/27/2018	04864	04997	1	133							



LAST PAYMENT CREDITED \$41.84 ON 07/12/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	7.32
ENERGY COST RECOVERY \$0.02429 /KWH	3.23
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.61
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.48
STATE SALES TAX AMOUNT @ 6.5%	2.39
COUNTY TAX AMOUNT @ 2%	0.73
CITY TAX AMOUNT @ 2%	0.73
CURRENT BILL	40.49

TOTAL AMOUNT DUE 40.49

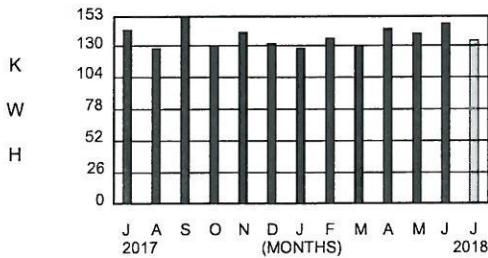
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.35 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM

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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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CITY OF OZARK				CITY OF OZARK		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/28/2018	07/27/2018	38798	39304	1	506	[REDACTED]

LAST PAYMENT CREDITED \$81.67 ON 07/12/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	27.83
ENERGY COST RECOVERY \$0.02429 /KWH	12.29
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.32
TRANS COST RECOVERY RIDER \$0.003625/KWH	1.83
STATE SALES TAX AMOUNT @ 6.5%	4.49
COUNTY TAX AMOUNT @ 2%	1.39
CITY TAX AMOUNT @ 2%	1.39

CURRENT BILL 76.54

TOTAL AMOUNT DUE 76.54

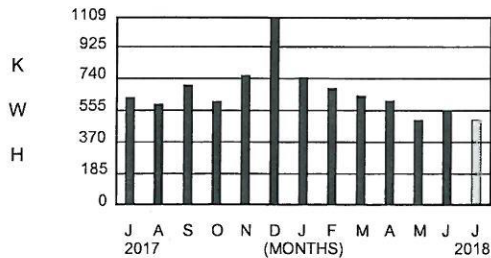
TOTAL AMOUNT DUE BY 08/13/2018

MAILING DATE OF BILL 07/30/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2018.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.55 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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Street



Bank of America Business Advantage
Cash Rewards

[Redacted]

June 17, 2018 - July 16, 2018

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	\$5,394.85
Minimum Payment Due	\$5,394.85
Payment Due Date	08/12/18
Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$19.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01	
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	

Account Summary	
Previous Balance	\$691.98
Payments and Other Credits	-\$1,234.27
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$5,931.14
Fees Charged	\$6.00
Finance Charge	\$0.00
New Balance Total	\$5,394.85
Credit Limit	\$20,000
Credit Available	\$14,605.15
Statement Closing Date	07/16/18
Days in Billing Cycle	30

Check # 18543
Date 8-1-2018

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	20,000	2,127.40	0.00	0.00	0.00	2,127.40	0.00
EVELD, KEVIN	43,000	36.81	0.00	0.00	0.00	36.81	0.00

[Redacted]

[Redacted]

[Redacted]

Account Number: [Redacted]
June 17, 2018 - July 16, 2018

New Balance Total	\$5,394.85
Minimum Payment Due	\$5,394.85
Payment Due Date	08/12/18

Enter payment amount
\$

24.24

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

[Redacted]

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	es arg d
EVELD, SONYA D [REDACTED]						
20,000	1,062.05	-103.52	0.00	0.00	1,159.57	6.00
MCNUTT, TOMMY [REDACTED]						
20,000	368.30	0.00	0.00	0.00	368.30	0.00
SAMTLEY, JOSEPH [REDACTED]						
20,000	154.02	0.00	0.00	0.00	154.02	0.00
ZOLLIECOFFER, CECIL [REDACTED]						
20,000	2,085.04	0.00	0.00	0.00	2,085.04	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK				
Account Number: 8645				
		Payments and Other Credits		
07/09	07/08	PAYMENT - THANK YOU	1901530000000577669036	- 1,130.75
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,130.75
BRAMLETT, DEVIN				
Account Number: 8290				
		Purchases and Other Charges		
06/19	06/18	STROBES N MORE 401-3486844 RI	24335498169900015106552	1,649.31
06/21	06/20	PNEU-DART INC 570-3232710 PA	24270748171900013172797	93.55
06/22	06/21	OPTICSPLANET, INC. 847-513-6201 IL	24492158172719517072300	174.30
06/27	06/26	LOWES #00235* RUSSELLVILLE AR	24692168177100412318985	109.39
07/04	07/03	LOWES #00462* FORT SMITH AR	24692168184100206736591	53.56
07/12	07/11	UPS*1ZG62LT94325424027 800-811-1648 GA	24692168192100228424945	21.29
07/12	07/11	BADGEANDWALLET BADGEAND 877-404-8413 NY	24492158192894897652447	26.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,127.40
EVELD, KEVIN				
Account Number: 5896				
		Purchases and Other Charges		
07/12	07/11	OnStar 888-4ONSTAR MI	24692168192100341253395	36.81
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$36.81
EVELD, SONYA D				
Account Number: 6063				
		Payments and Other Credits		
06/20	06/19	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	74431068170036000000983	- 103.52
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$103.52
		Purchases and Other Charges		
06/18	06/16	DOUBLETREE HOTEL WATERFR LITTLE ROCK AR	24431068167036009240853	462.72
		Arr: 06/13/18		
06/27	06/25	JUMBOMAIL TEL AVIV YAF	74557438178006978058268	200.00
07/04	07/03	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168184100090396676	10.00
07/11	07/10	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168191100782320217	207.00
07/11	07/10	EZ FACILITY WOODBURY NY	24445008192000741471175	269.00
07/13	07/11	MOZY 801-7562331 UT	24121578193910041285194	10.85
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$1,159.57
		Fees Charged		
06/27	06/27	INTERNATIONAL TRANSACTION FEE	74557438178006978058268	6.00
		TOTAL FEES FOR THIS PERIOD		\$6.00
MCNUTT, TOMMY				
Account Number: 4514				
		Purchases and Other Charges		
06/18	06/16	LITTLE ROCK MARRIOTT LITTLE ROCK AR	24692168167100241139836	368.30
		Arr: 06/13/18		
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$368.30
SAMTLEY, JOSEPH				
Account Number: 2811				
		Purchases and Other Charges		
06/18	06/17	GOOGLE *ReportAll 855-836-3987 CA <i>Hand slide</i>	24692168168100663478323	9.99
07/12	07/11	AmazonPrime Membership amzn.com/prmeWA	24692168192100298294095	14.35



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/13	07/12	SMITHS PLUMBING ELECTRIC OZARK AR	24327438193609500407609	129.68
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$154.02

ZOLLIECOFFER, CECIL
Account Number: 4165

Purchases and Other Charges				
Posting Date	Transaction Date	Description	Reference Number	Amount
06/25	06/25	AmazonPrime Membership amzn.com/prmeWA	24692168176100565686734	6.07
06/26	06/25	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431068176081807624956	500.00
06/29	06/28	PAYPAL *BALTIINTERN 402-935-7733 CA	24492158179894382478388	694.00
07/09	07/05	OFFICE DEPOT #357 FT SMITH AR	24445748187500361100754	120.71
07/16	07/12	RADWELL INTERNATIONAL 800-3324336 NJ	24121578194810094306260	353.58
07/16	07/13	IN *PLCHARDWARE.COM 877-8877524 MD	24692168194100522724634	410.68
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,085.04

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.99% V	\$0.00	\$0.00
CASH	25.99% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	2,249.26	Other Bonuses	2.41
Earned	51.44		
Redeemed	.00		
Adjustments	.00	Ending Balance	2,303.11

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

Copy



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Street

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

SEQ5081707
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 07/28/18
STORE #: 1597

BEG. BALANCE \$ 204.80
PAYMENTS \$ -204.80
PURCH./CR./ADJ. \$ 151.83
END. BALANCE \$ 151.83

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

Check # 18524
Date 8-10-2018 [Signature]

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 151.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 151.83

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
07/03/18	1597302481		jody	20.86	20.86
07/05/18	1597302802		nick	62.95	62.95
07/06/18	1597302931		nick	-27.63	-27.63
07/12/18	1597303559		randy	15.46	15.46
07/19/18	7714		Payment Received and Applied	-16.88	0.00
07/19/18	7716		Payment Received and Applied	-103.34	0.00
07/19/18	18527		Payment Received and Applied	-43.73	0.00
07/19/18	38415		Payment Received and Applied	-40.85	0.00
07/19/18	1597304448	ozark pd	shae	4.63	4.63
07/24/18	1597304959		jason	22.08	22.08
07/27/18	1597305383		micheal	30.88	30.88
07/27/18	1597305386		micheal	18.19	18.19

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

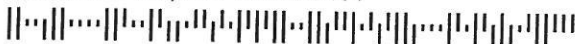
To view your statement online visit
www.firstcallonline.com

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

Due Date 08/20/18
Please enclose remittance detail.

614970
CITY OF OZARK
Amount Due \$ 151.83

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



Amount Paid \$ 85.29

New Address? Please email
addresschange@oreillyauto.com

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





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-305383
Sale Type	CHARGE SALE
Date	07/27/2018 2:32 PM
Ship Via	
PO Number	

Counter #	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	micheal	[REDACTED]	[REDACTED]

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	38159	TENSIONER	1Y	EA	T1	62.69	27.95	27.95

Red dump truck

*Vehicle Man
 [Signature]*

1 Item

Ask your Sales Rep about Real World Training opportunities in your area!

Sub-Total 27.95
 Sales Tax 2.93
Total 30.88

X

 Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-305386
Sale Type	CHARGE SALE
Date	07/27/2018 2:46 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MBH	K040378	MICRO-V BELT	1Y	EA	T1	32.19	16.46	16.46

2005 Chevrolet Silverado 3500 [V8 6.0L GAS/CNG] - All

Red dump truck

Vehicle Main

[Signature]

1 Item

Ask your Sales Rep about Real World Training opportunities in your area!

Sub-Total 16.46
 Sales Tax 1.73
Total 18.19

X _____
 Customer Signature





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-303559
Sale Type	CHARGE SALE
Date	07/12/2018 3:44 PM
Ship Via	
PO Number	

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SCO	75260	200SheetTowl Special Offer. 1 @ 13.99	MD	BX	T1	27.10	13.99	13.99

Not Copy

[Signature]
~~Material & Supply~~
Material & Supply

1 Item

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

X *[Signature]*
Customer Signature

Sub-Total	13.99
Sales Tax	1.47
Total	15.46



Street

Smith Plumbing

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

Account Statement

Account Number: [REDACTED]
Due Date: 8/30/2018 11:59:59 PM
Balance: 1,106.08
Amount Enclosed: 772.91

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

Check # 18545
Date 8-6-2018 TH

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED]	Closing Date:	7/31/2018 11:59:59 PM
Name:		Due Date:	8/30/2018 11:59:59 PM
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00
Company:	City of Ozark	Credit Available:	8,893.92
Phone #:	4795555555	Previous Balance:	-1,211.78
Fax #:		New Charges:	2,345.49
		Credits / Payments:	27.63
Total Visits	1034	Last Visit	7/31/2018
Total Sales	34,311.70	Discount	0
		New Balance :	1,106.08

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
-378.32	1,484.40	0.00	0.00	0.00	1,106.08

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
7/3/2018	New Charge - Transaction #88829	X 115.26		-1,096.52
7/3/2018	New Charge - Transaction #88844	X 42.34		-1,054.18
7/17/2018	New Charge - Transaction #89254	27.63	✓	-1,026.55
7/17/2018	Return -- Transaction #89255		✓ 27.63	-1,054.18
7/17/2018	New Charge - Transaction #89256	(25.00)	✓	-1,029.18
X 7/30/2018	Adjustment -- 2ND bond check that made a credit ok'ed by Clerk	1,484.40	X	455.22
7/30/2018	New Charge - Transaction #89718	(81.64)	✓	536.86
7/30/2018	New Charge - Transaction #89719	248.07	✓	784.93
7/30/2018	New Charge - Transaction #89720	203.09	✓	988.02
7/30/2018	New Charge - Transaction #89721	18.73	✓	1,006.75
7/31/2018	New Charge - Transaction #89738	X 86.53		1,093.28
7/31/2018	New Charge - Transaction #89743	5.40	✓	1,098.68
7/31/2018	New Charge - Transaction #89772	X 7.40		1,106.08

Smith's called - since there was a big ~~to~~ over -
payment due to bond paying twice!
this should catch us up!
maria

Smith Plumbing

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

Account Statement

Account Number: XXXXXXXXXX
 Due Date: 8/30/2018 11:59:59 PM
 Balance: 1,106.08
 Amount Enclosed: _____

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

 Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	00 XXXXXX 7	Closing Date:	7/31/2018 11:59:59 PM		
Name:		Due Date:	8/30/2018 11:59:59 PM		
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00		
Company:	City of Ozark	Credit Available:	8,893.92		
Phone #:	4795555555	Previous Balance:	-1,211.78		
Fax #:		New Charges:	2,345.49		
		Credits / Payments:	27.63		
Total Visits	1034	Last Visit	7/31/2018		
Total Sales	34,311.70	Discount	0		
		New Balance :	1,106.08		
		=====	=====		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
-378.32	1,484.40	0.00	0.00	0.00	1,106.08

Account Activity

Date	Account Activity	Charges	Credits	Run Balance
7/3/2018	New Charge - Transaction #88829	115.26		-1,096.52
7/3/2018	New Charge - Transaction #88844	42.34		-1,054.18
7/17/2018	New Charge - Transaction #89254	27.63		-1,026.55
7/17/2018	Return -- Transaction #89255		27.63	-1,054.18
7/17/2018	New Charge - Transaction #89256	25.00		-1,029.18
7/30/2018	Adjustment -- 2ND bond check that made a credit ok'ed by Clerk	1,484.40		455.22
7/30/2018	New Charge - Transaction #89718	81.64		536.86
7/30/2018	New Charge - Transaction #89719	248.07		784.93
7/30/2018	New Charge - Transaction #89720	203.09		988.02
7/30/2018	New Charge - Transaction #89721	18.73		1,006.75
7/31/2018	New Charge - Transaction #89738	86.53		1,093.28
7/31/2018	New Charge - Transaction #89743	5.40		1,098.68
7/31/2018	New Charge - Transaction #89772	7.40		1,106.08

↑
861.09

854.55
Street
172.917

272.62

1133.71
- 27.63

1106.08

Smith Plumbing

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

Sales Receipt

Transaction #: 87468
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 5/25/2018
Time: 9:25:35 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: Eastside Park

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
602140	VALVE FILL MAGNUS LOW PROFILE	\$9.45	1	\$9.45	\$9.45

Pack 5

in B

[Handwritten signature]

Sub Total	\$9.45
Sales Tax	\$0.99
Total	\$10.44
Charge Customer	\$10.44
Previous Balance	\$10.21
New Balance	\$20.65
Change Due	\$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 87799
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 6/4/2018
Time: 9:50:19 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
238725	DOOR STOP RUBBER WEDGE 2PK BR	\$1.65	1	\$1.65	\$1.65

Parke
in B



Sub Total	\$1.65
Sales Tax	\$0.17
Total	\$1.82
Charge Customer	\$1.82
Previous Balance	\$20.65
New Balance	\$22.47
Change Due	\$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 88571
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 6/26/2018
Time: 9:39:19 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: Street Dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
266379	PIPE 1-1/2" X 20'SCH40 PVC BE	\$10.95	1	\$10.95	\$10.95
126250	ADAPTER MALE SCH40 1-1/2	\$1.29	6	\$1.29	\$7.74
336040	BALL VALVE PVC 1-1/2 SLIP WHIT	\$8.85	2	\$8.85	\$17.70
126375	ELBOW 90 SCH40 1-1/2	\$1.39	6	\$1.39	\$8.34
126219	COUPLING SCH40 1-1/2	\$0.66	6	\$0.66	\$3.96
301341	CEMENT RAIN-R-SHINE 1/2 PT	\$8.65	1	\$8.65	\$8.65
111716	UNION PVC SOLVENT 1-1/2"	\$8.85	2	\$8.85	\$17.70

*West Side Park
Splash Pad
N.B.*

Sub Total \$75.04
Sales Tax \$7.88
Total \$82.92

Charge Customer \$82.92
Previous Balance (\$1,354.75)
New Balance (\$1,271.83)

Change Due \$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 88629
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 6/27/2018
Time: 1:14:29 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
126219	COUPLING SCH40 1-1/2	\$0.66	2	\$0.66	\$1.32
126292	ADAPTER FEMALE SCH40 1-1/2	\$1.49	2	\$1.49	\$2.98
301960	PRIMER PURPLE 1/4PT NSF APP	\$4.85	1	\$4.85	\$4.85
111716	UNION PVC SOLVENT 1-1/2"	\$8.85	2	\$8.85	\$17.70

*west side Perle
Splash Pad
M-B*

Sub Total \$26.85
Sales Tax \$2.82
Total \$29.67

Charge Customer \$29.67
Previous Balance (\$1,271.83)
New Balance (\$1,242.16)

Change Due \$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 88730
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 6/29/2018
Time: 10:53:07 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
219287	BALLCOCK FLUIDMASTER	\$7.45	1	\$7.45	\$7.45
900100	Miscellaneous Supply Line	\$0.00	1	\$4.95	\$4.95
900100	Miscellaneous Nut Ferrell	\$0.00	1	\$2.00	\$2.00

*East side
Park
HD*

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Sub Total	\$14.40
Sales Tax	\$1.51
Total	\$15.91
Charge Customer	\$15.91
Previous Balance	(\$1,227.69)
New Balance	(\$1,211.78)
Change Due	\$0.00

Smith Plumbing

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

Sales Receipt

Transaction #: 88120
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 6/13/2018
Time: 10:17:37 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: CITY OZARK

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Hydraulic Oil	\$0.00	1	\$19.90	\$19.90
900100	Miscellaneous Weed Killer	\$0.00	1	\$44.95	\$44.95

Customer

W.B.

Sub Total \$64.85
Sales Tax \$6.81
Total \$71.66

Charge Customer \$71.66
Previous Balance (\$1,461.93)
New Balance (\$1,390.27)

Change Due \$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 86767
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 5/4/2018
Time: 8:13:06 AM
Cashier: 1
Register #: 1

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

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

Comment: Street Dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
135993	GORILLA TAPE?, BLACK, 12YD	\$6.29	1	\$6.29	\$6.29

Material & Supplies
m-b



Sub Total	\$6.29
Sales Tax	\$0.66
Total	\$6.95
Charge Customer	\$6.95
Previous Balance	\$108.45
New Balance	\$115.40
Change Due	\$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 86990
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 5/11/2018
Time: 8:15:02 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Barb Fitting	\$0.00	1	\$2.95	\$2.95

Material & Supplies

M-B

Mir Bay

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Sub Total	\$2.95
Sales Tax	\$0.31
Total	\$3.26
Charge Customer	\$3.26
Previous Balance	\$115.40
New Balance	\$118.66
Change Due	\$0.00

Smith Plumbing

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

Sales Receipt

Transaction #: 88124
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 6/13/2018
Time: 11:09:32 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
620021	ADHESIVE 1.25 OZ HVY TUBE	\$2.35	1	\$2.35	\$2.35

Material + Supplies
in box

Sub Total	\$2.35
Sales Tax	\$0.25
Total	\$2.60
Charge Customer	\$2.60
Previous Balance	(\$1,390.27)
New Balance	(\$1,387.67)
Change Due	\$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 88204
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 6/15/2018
Time: 2:11:21 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
385005	ROACH SPRAY II 9 OZ.	\$9.85	1	\$9.85	\$9.85

Material & Supplies
M.B.

Sub Total	\$9.85
Sales Tax	\$1.03
Total	\$10.88
Charge Customer	\$10.88
Previous Balance	(\$1,387.67)
New Balance	(\$1,376.79)
Change Due	\$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 88206
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 6/15/2018
Time: 2:34:59 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
467712	WASP & HORNET SPRAY 15 OZ.	\$6.65	3	\$6.65	\$19.95

Material & Supplies

W.B.

Sub Total \$19.95
Sales Tax \$2.09
Total \$22.04
Charge Customer \$22.04
Previous Balance (\$1,376.79)
New Balance (\$1,354.75)
Change Due \$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 88650
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 6/28/2018
Time: 9:05:15 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
126250	ADAPTER MALE SCH40 1-1/2	\$1.29	-3	\$1.29	(\$3.87)
126375	ELBOW 90 SCH40 1-1/2	\$1.39	-1	\$1.39	(\$1.39)
286401	PAINT MARK WHITE 17 OZ	\$5.75	1	\$5.75	\$5.75
286401	PAINT MARK WHITE 17 OZ	\$5.75	1	\$5.75	\$5.75

Mat & Supply
[Signature]

[Signature]

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Sub Total	\$6.24
Sales Tax	\$0.66
Total	\$6.90
Charge Customer	\$6.90
Previous Balance	(\$1,242.16)
New Balance	(\$1,235.26)
Change Due	\$0.00

Smith Plumbing

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

Sales Receipt

Transaction #: 88651
Account #: 00 [REDACTED]
Page: 1 of 1
Date: 6/28/2018
Time: 9:12:59 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
800821	SPRING SNAP LINK 5/8"	\$2.35	1	\$2.35	\$2.35

Matt Supply
[Signature]



X _____

Thank you for shopping
Smith Plumbing
Please come again!

Sub Total	\$2.35
Sales Tax	\$0.25
Total	\$2.60
Charge Customer	\$2.60
Previous Balance	(\$1,235.26)
New Balance	(\$1,232.66)
Change Due	\$0.00

Smith Plumbing

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

Sales Receipt

Transaction #: 89256
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 7/17/2018
Time: 8:49:01 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous Fees	\$0.00	1	\$25.00	\$25.00

Sub Total \$25.00
Sales Tax \$0.00
Total \$25.00
Charge Customer \$25.00
Previous Balance (\$1,054.18)
New Balance (\$1,029.18)
Change Due \$0.00

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 89743
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 7/31/2018
Time: 9:13:37 AM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
124377	INSECTICIDE,TERO ANT KILL 16OZ	\$4.89	1	\$4.89	\$4.89

Mkt & Supply
[Signature]



X _____

Thank you for shopping
Smith Plumbing
Please come again!

Sub Total	\$4.89
Sales Tax	\$0.51
Total	\$5.40 ✓
Charge Customer	\$5.40
Previous Balance	\$1,093.28
New Balance	\$1,098.68
Change Due	\$0.00

Smith Plumbing

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

Sales Receipt

Work Order #: 9760
Transaction #: 89721
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 7/30/2018
Time: 1:15:32 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Reference: 847-6669
Comment: STREET DEPT/KELLY

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
359307	TAPE CAUTION 3 X 300	\$5.65	3	\$5.65	\$16.95

Mkt & Supply
[Signature]

[Signature]

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Sub Total	\$16.95
Sales Tax	\$1.78
Total	\$18.73 ✓
Charge Customer	\$18.73
Previous Balance	\$988.02
New Balance	\$1,006.75
Change Due	\$0.00

Smith Plumbing

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

Sales Receipt

Work Order #: 9762
Transaction #: 89720
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 7/30/2018
Time: 1:13:19 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous 12x20 culvert	\$0.00	1	\$180.00	\$180.00
108782	PAINT MARKER,WHITE,10CCS	\$3.79	1	\$3.79	\$3.79

Mat & Supply
[Signature]

[Signature]

X _____
Thank you for shopping
Smith Plumbing
Please come again!

Sub Total	\$183.79
Sales Tax	\$19.30
Total	\$203.09 ✓
Charge Customer	\$203.09
Previous Balance	\$784.93
New Balance	\$988.02
Change Due	\$0.00

Smith Plumbing

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

Sales Receipt

Work Order #: 9754
Transaction #: 89719
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 7/30/2018
Time: 1:12:03 PM
Cashier: 1
Register #: 1

Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Ship To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

Comment: Street-Soccer-Michael Brasseaux-213-2276

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
100301	FENCE SILT 3 X 100 W/ 11 STAKE	\$22.45	10	\$22.45	\$224.50

Michael Brasseaux
Soccer Park grant

M.B.

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Sub Total	\$224.50
Sales Tax	\$23.57
Total	\$248.07 ✓
Charge Customer	\$248.07
Previous Balance	\$536.86
New Balance	\$784.93
Change Due	\$0.00

Warden's
 1604 North 18th
 P.O. Box 1222
 Ozark, AR 72949

Statement

Date
7/31/2018

To:
Ozark City Hall 2910 W. Commercial Ozark, AR 72949

		Amount Due	Amount Enc.		
		\$291.21			
Date	Transaction	Amount	Balance		
07/23/2018	INV #46088. Due 07/23/2018. Orig. Amount \$48.54. --- Parts \$43.93 --- Sales Tax \$4.61	48.54	48.54		
07/24/2018	INV #46092. Due 07/24/2018. Orig. Amount \$16.58. --- Parts \$15.00 --- Sales Tax \$1.58	16.58	65.12		
07/24/2018	INV #46110. Due 07/24/2018. Orig. Amount \$39.09. --- Parts \$35.38 --- Sales Tax \$3.71	39.09	104.21		
07/31/2018	INV #46143. Due 07/31/2018. Orig. Amount \$187.00. --- Parts \$169.23 --- Sales Tax \$17.77	187.00	291.21		
Check # 18546 Date 8-10-2018 TRM					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
187.00	104.21	0.00	0.00	0.00	\$291.21

11100
CITY OF OZARK
PO BOX 253
OZARK

1 HZP 602821

AR 72949

(501)657-2239

INVOICE # 46110

DATE: 7/16/78
CHARGE STATION: 80
COUNTERMAN: 80
TIME: 02:44:44

PULLEY

0.00

51.11

35.38

35.38

T

Equipment Man

Mr. [Signature]

Mower # 6

0.00

0.00

0.00

0.00

51.11

0.00

35.38

3.71

39.09 ✓

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK

AR 72949

[Signature]

11100
CITY OF OZARK
PO BOX 253
OZARK

AR 72949

(501) 667-2238

INVOICE # 46080

DATE: 7/16/19 TIME: 21:40:46
CHARGE STATION: BD COUNTERMAN:BD

4 MED KOH10-30
2 KOH 52050025
1 HZP 792002

OIL
OIL FILTER
KNDB

0.00 11.38 5.50 22.00
0.00 11.67 8.08 16.16
0.00 8.33 5.77 5.77

T
T
T

7

0.00

0.00

0.00

0.00

77.19

0.00

43.93

4.61

48.54

WADDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

BB
Equip Maint

X BB Bar

11100
CITY OF OZARK
PO BOX 253
OZARK

AR 72949
(501)667-2238

INVOICE # 46092
DATE: 7/16/18
CHARGE STATION: 80
COUNTERMAN: 80
TIME: 00:40:12

DV 1 D HEAD

0.00 15.00 15.00 T

1 0.00 0.00 0.00 0.00 0.00 15.00 1.58

16.58

Equipment Meter
W. B.

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

XOB Best

✓

11100
CITY OF OZARK
PO BOX 253
OZARK

(501) 667-2238

INVOICE # 46143

DATE: 7/31/18
TIME: 21:49:20
CHARGE STATION: BD
COUNTERMAN: BD

1 HZP 604255

0.00

244.44

169.23

169.23

T

Equip Maint

Mower 3

1

0.00

0.00

0.00

0.00

244.44

0.00

169.23

17.77

187.00

WARDENS
P.O BOX 1222 HWY 23 NTH
OZARK AR 72949

AR 72949

X Kelly J. Davis

Street

REMITTANCE

CLOSING DATE : 7/31/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : 2166
JOB : 1

AMOUNT PAID
1,175.47

NEW BAL: 1204.82

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

STATEMENT

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

CLOSING DATE: 7/31/18

ACCT: [REDACTED]


CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
7/2/18	162261	1	I	PO # JOB 1	9.93	✓	9.93
7/5/18	162356	1	I	PO # COMMUNITY CENTER	29.35	✓	29.35
7/10/18	162493	1	I	PO # STREET	17.17	✓	17.17
7/16/18	162736	1	I	PO # STREET	3.86	✓	3.86
7/16/18	162766	1	I	PO # 23S STOPLIGHT	823.40	✓	823.40
7/17/18	162780	1	I	PO # STREET	28.13	✓	28.13
7/17/18	162784	1	I	PO # 7TH ST. STREET LIGHT	27.01	✓	27.01
7/17/18	162799	1	I	PO # STREET	3.86	✓	3.86
7/17/18	162808	1	I	PO # 7TH ST STOP LIGHT	10.11	✓	10.11
7/18/18	162861	1	I	CNO: 45327 INVNO: 1091269	147.06	✓	147.06
7/25/18	163086	1	I	PO # STREETS	26.29	✓	26.29
7/26/18	163151	1	I	PO # PARTS	4.19	✓	4.19
7/26/18	163152	1	I	PO # STREETS	35.80	✓	35.80
7/27/18	163165	1	I	PO # JOB 1	38.66	✓	38.66

CURRENT 1204.82	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1204.82
--------------------	-------------------	--------------------	--------------------	----------------------	------------------

TERMS: Due the 10th

Check # 18547
Date 8-7-2018 

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.

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO. [REDACTED] JOB NO. 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS TERMS: Due the 10th CLERK: RRC DATE / TIME: 7/25/18 9:43

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P O BOX 253 OZARK AR 72949 SALESPERSON: TAX 002 OZARK CITY TAX TERMINAL: 556

INVOICE: 163086/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	36WGS	BDL 1X2 36" STAKES 50 (PCBDL)		1	23.79	/EA	23.79
				<i>Soccer Field</i>					

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 23.79
 NON-TAXABLE 0.00
 SUB-TOTAL 23.79
 TAX AMOUNT 2.50
TOTAL AMOUNT 26.29

Received By *[Signature]*



26.29 ✓

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

CONTRACT NUMBER

INVOICE NUMBER

DATE AND TIME IN

1091269-001

DATE AND TIME OUT

07/18/2018

1:04 PM

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Open Contract

Account #: [REDACTED]
 CITY OF OZARK
 2910 W COMMERCIAL
 OZARK, AR 72949

STREET DEPT/PARKS
 P.O. BOX 253
 OZARK, AR 72949

501-667-2238

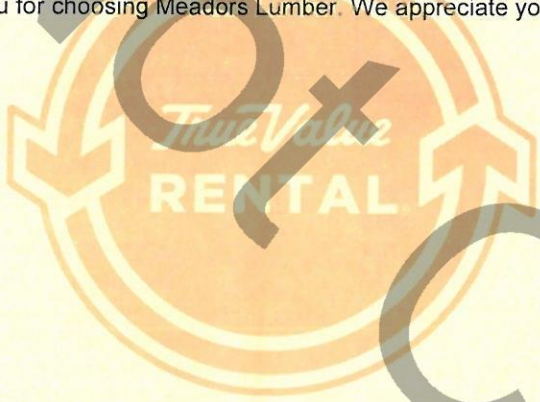
WRITTEN BY: STEVE SHIPLEY
 CHECKED IN BY: [REDACTED]
 AUTHORIZED RENTER: [REDACTED]
 JOB LOCATION: SOCCER PARK
 CAR LICENSE NUMBER: [REDACTED]
 DRIVER'S LICENSE NUMBER: [REDACTED]
 P. O. NO. OR JOB NO: [REDACTED]
 DATE AND TIME DUE IN: 07/18/2018 5:04 PM

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
24-030-01	TRENCHER, 24" BAR BARRETO	1	MIN 120.00					4 07/18/2018 5:04 PM	120.00
	120.00 Minimum 1.00 Day 195.00 24 Hrs 675.00 1 Week 1295.00 4 Wks								

Meter Out: 100.900
 Serial# TKD155

****USE ONLY REGULAR UNLEADED GAS! ** PLEASE CHECK ENGINE OIL LEVEL WHEN REFUELING. ** NEVER REFUEL WHILE UNIT IS RUNNING. ** WARNING! TRAVEL WITH LOAD AS CLOSE TO GROUND AS POSSIBLE. ** CLEANING FEE CHARGED, IF RETURNED DIRTY. ****

Thank you for choosing Meadors Lumber. We appreciate your business.



DAMAGE WAIVER CHARGE (DWC) 10.00%
 IF RENTAL CHARGE. RENTER MAY, BY INITIALS
 HEREON, DECLINE BENEFITS OF PARAGRAPH
 10, DAMAGE WAIVER, ON REVERSE SIDE OF
 HIS CONTRACT.

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

Total Rental	120.00
Damage Waiver	12.00
Subtotal	132.00
Sales Tax	15.06
Total	147.06
Total Received	147.06

WC 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 do 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: 07/18/2018

Thank you.

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO. [REDACTED] JOB NO: 001 PURCHASE ORDER: SOCCER PARK REFERENCE: CNO: 45327 INVNO: 1091269 TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 7/18/18 12:48

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 162861/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	12.00 /EA	12.00
1	1	EA	RENTAL	RENTAL		1	120.00 /EA	120.00
				TRENCHER 24" BAR BARRETO Rental Clerk: STEVE SHIPLEY 5.14 fence in stall <i>Soccer Park Grant</i>				

** AMOUNT CHARGED TO STORE ACCOUNT **

147.06

TAXABLE 132.00
 NON-TAXABLE 0.00
 SUB-TOTAL 132.00
 TAX AMOUNT 15.06
TOTAL AMOUNT 147.06

X *[Signature]*
 Received By



MEADORS LUMBER CO.

1800 N 18TH ST
 OZARK, AR 72949

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: PARTS REFERENCE: PO # PARTS - *Saturday claim end* TERMS: Due the 10th CLERK: SRJ DATE/TIME: 7/26/18 2:26

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 163151/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	829416	5/8" Zinc Spr Snap Link <i>Meadors & Supplies</i>		1	3.79	/EA	3.79

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 3.79
 NON-TAXABLE 0.00
 SUB-TOTAL 3.79
 TAX AMOUNT 0.40
TOTAL AMOUNT 4.19



X
 Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

ER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS TERMS: Due the 10th CLERK: RRC DATE / TIME: 7/26/18 3:03

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 163152/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	21010T	2X10 10#2 TREATED <i>Side boards for Big dump truck</i> <i>meadors supplies</i>	17.29	2	16.20	/EA	32.40
				** AMOUNT CHARGED TO STORE ACCOUNT **		35.80			
				TAXABLE					32.40
				NON-TAXABLE					0.00
				SUB-TOTAL					32.40
				TAX AMOUNT					3.40
				TOTAL AMOUNT					35.80

Received By *[Signature]*



[Handwritten mark]

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: JOB 1 REFERENCE: PO # JOB 1 TERMS: Due the 10th CLERK: SRJ DATE/TIME: 7/27/18 7:51

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 163165/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	314105055	3LB .105 CROSS FIRE ECHO <i>Meadors & Supp Co</i>		1	34.99 /EA	34.99

** AMOUNT CHARGED TO STORE ACCOUNT **

38.66

TAXABLE 34.99
 NON-TAXABLE 0.00
 SUB-TOTAL 34.99
 TAX AMOUNT 3.67
TOTAL AMOUNT 38.66

X *[Signature]*
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO. [REDACTED] JOB NO. 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 7/17/18 7:52
 CITY OF OZARK 2910 W COMMERCIAL SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 552

INVOICE: 162780/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	597617	MM GAL Bar & Chain Oil *		1	11.99	/EA	11.99
3	3	EA	83002	6.4 OZ RED ARMOR OIL 2.5 GL MIX		3	4.49	/EA	13.47

Part of supply
by
Shirley Smith

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 25.46
 NON-TAXABLE 0.00
 SUB-TOTAL 25.46

TAX AMOUNT 2.67
TOTAL AMOUNT 28.13



Received By X [Signature]

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 7/17/18 10:10

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 162799/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	161780	Cast QT 10W30 Oil	6.29	1	3.49 /EA	3.49 S

Agrip March

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 3.49
 NON-TAXABLE 0.00
 SUB-TOTAL 3.49
 TAX AMOUNT 0.37
TOTAL AMOUNT 3.86



X *James Lumber*
 Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO. [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 7/16/18 9:44

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 162736/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	323287	1.25OZ HD Constr Adhes		1	3.49 /EA	3.49

Handwritten signature
 Cemetery

** AMOUNT CHARGED TO STORE ACCOUNT **

3.86

TAXABLE 3.49
 NON-TAXABLE 0.00
 SUB-TOTAL 3.49
 TAX AMOUNT 0.37
TOTAL AMOUNT 3.86



X *Handwritten signature*
 Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

ORDER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: 7TH ST. STREET LIGHT REFERENCE: PO # 7TH ST. STREET LIGHT TERMS: Due the 10th CLERK: KDW DATE/TIME: 7/17/18 8:34

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 162784/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
	1	EA	363648	11OZ LIQ Wrench Oil		1	5.49	/EA	5.49
	2	EA	693757	3" PVC Cond Clamp		2	3.29	/EA	6.58
	1	EA	197450	15/64" Turbo Drill Bit		1	3.79	/EA	3.79
	2	EA	180103	1/4"x20 NC Tap		2	4.29	/EA	8.58
<p><i>Runny + Drainage</i></p> <p><i>moving stop light</i></p>									

** AMOUNT CHARGED TO STORE ACCOUNT **

27.01

TAXABLE 24.44
 NON-TAXABLE 0.00
 SUB-TOTAL 24.44

TAX AMOUNT 2.57
TOTAL AMOUNT 27.01

Received By *[Signature]*



Label: 52
7/20/18

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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: 7TH ST STOP LIGHT REFERENCE: PO # 7TH ST STOP LIGHT TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 7/17/18 11:36

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 162808/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	127868	80Z CLR PVC Pipe Cement		1	5.49	/EA	5.49
6	6	EA	B	MISC BOLTS, NUTS, WASHERS		6	0.43	/EA	2.58
6	6	EA	B	MISC BOLTS, NUTS, WASHERS		6	0.18	/EA	1.08

Moving stop light

Painting + Draining

** AMOUNT CHARGED TO STORE ACCOUNT **

10.11

TAXABLE 9.15
 NON-TAXABLE 0.00
 SUB-TOTAL 9.15

TAX AMOUNT 0.96
 TOTAL AMOUNT 10.11

Xc [Signature]
 Received By



✓

Street

REMITTANCE

CLOSING DATE : 7/31/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [REDACTED]
JOB : 1

AMOUNT PAID
1,175.47

NEW BAL: 1204.82

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

STATEMENT

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

CLOSING DATE: 7/31/18

ACCT: 21726 JOB: 1

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

Date	Ref	ST	C	Description	Debit	Credit	Amount
7/2/18	162261	1	I	PO # JOB 1	9.93	✓	9.93
7/5/18	162356	1	I	PO # COMMUNITY CENTER	29.35		29.35
7/10/18	162493	1	I	PO # STREET	17.17	✓	17.17
7/16/18	162736	1	I	PO # STREET	3.86	✓	3.86
7/16/18	162766	1	I	PO # 23S STOPLIGHT	823.40	✓	823.40
7/17/18	162780	1	I	PO # STREET	28.13	✓	28.13
7/17/18	162784	1	I	PO # 7TH ST. STREET LIGHT	27.01	✓	27.01
7/17/18	162799	1	I	PO # STREET	3.86	✓	3.86
7/17/18	162808	1	I	PO # 7TH ST STOP LIGHT	10.11	✓	10.11
7/18/18	162861	1	I	CNO: 45327 INVNO: 1091269	147.06	✓	147.06
7/25/18	163086	1	I	PO # STREETS	26.29	✓	26.29
7/26/18	163151	1	I	PO # PARTS	4.19	✓	4.19
7/26/18	163152	1	I	PO # STREETS	35.80	✓	35.80
7/27/18	163165	1	I	PO # JOB 1	38.66	✓	38.66

CURRENT 1204.82	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1204.82
--------------------	-------------------	--------------------	--------------------	----------------------	------------------

TERMS: Due the 10th

Check # 18547
Date 8-7-2018 [Signature]

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.

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO. [REDACTED] JOB NO. 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS TERMS: Due the 10th CLERK: RRC DATE / TIME: 7/25/18 9:43

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 163086/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	36WGS	BDL 1X2 36" STAKES 50 PCBDL)		1	23.79	/EA	23.79
				Soccer Field					

** AMOUNT CHARGED TO STORE ACCOUNT **

26.29

TAXABLE 23.79
 NON-TAXABLE 0.00
 SUB-TOTAL 23.79
 TAX AMOUNT 2.50
TOTAL AMOUNT 26.29

Received By

[Signature]



	23.79
	0.00
	23.79
	2.50
	26.29

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

CONTRACT NUMBER

INVOICE NUMBER

DATE AND TIME IN 45327

1091269-001

DATE AND TIME OUT

07/18/2018

1:04 PM

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Open Contract

Account #: XXXXXXXXXX
 CITY OF OZARK
 2910 W COMMERCIAL
 OZARK, AR 72949

STREET DEPT/PARKS
 P.O. BOX 253
 OZARK, AR 72949

501-667-2238

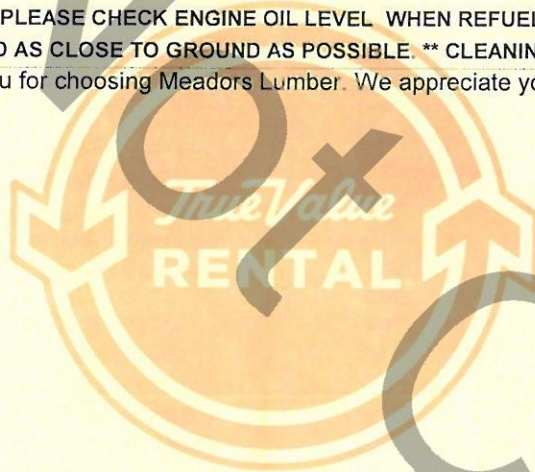
WRITTEN BY	CHECKED IN BY	AUTHORIZED RENTER	JOB LOCATION
STEVE SHIPLEY			
CAR LICENSE NUMBER	DRIVER'S LICENSE NUMBER	P. O. NO. OR JOB NO.	DATE AND TIME DUE IN
			1
ITEMS RENTED AND/OR SOLD			07/18/2018 5:04 PM

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
24-030-01	TRENCHER, 24" BAR BARRETO	1	MIN 120.00				4	07/18/2018 5:04 PM	120.00
	120.00 Minimum 1.00 Day 195.00 24 Hrs 675.00 1 Week 1295.00 4 Wks								

Meter Out: 100.900
 Serial# TKD155

****USE ONLY REGULAR UNLEADED GAS! ** PLEASE CHECK ENGINE OIL LEVEL WHEN REFUELING. ** NEVER REFUEL WHILE UNIT IS RUNNING. ** WARNING! TRAVEL WITH LOAD AS CLOSE TO GROUND AS POSSIBLE. ** CLEANING FEE CHARGED, IF RETURNED DIRTY. ****

Thank you for choosing Meadors Lumber. We appreciate your business.



DAMAGE WAIVER CHARGE (DWC) 10.00 %
 IF RENTAL CHARGE. RENTER MAY, BY INITIALS
 HEREON, DECLINE BENEFITS OF PARAGRAPH
 0, DAMAGE WAIVER, ON REVERSE SIDE OF
 HIS CONTRACT.

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

Total Rental	120.00
Damage Waiver	12.00
Subtotal	132.00
Sales Tax	15.06
Total	147.06
Total Received	147.06

WC 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 do 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: 07/18/2018

Thank you.

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

PAGE NO: 1

PHONE: (479) 667-9793

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

FR NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: SOCCER PARK REFERENCE: CNO 45327 INVNO: 1091269 TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 7/18/18 12:48
 CITY OF OZARK 2010 W COMMERCIAL SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 556

INVOICE: 162861/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	12.00	/EA	12.00
1	1	EA	RENTAL	RENTAL TRENCHER 24" BAR BARRETO Rental Clerk: STEVE SHIPLEY 5.14 fence In stall		1	120.00	/EA	120.00

Soccer Park Grant

** AMOUNT CHARGED TO STORE ACCOUNT **

147.06

TAXABLE 13.00
 NON-TAXABLE 13.00
 SUB-TOTAL 147.06
 TAX AMOUNT 1.00
 TOTAL AMOUNT 147.06

X *Steve Shipley*
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

MER NO: 6 JOB NO: 001 PURCHASE ORDER: PARTS REFERENCE: PO # PARTS - Safety chain end TERMS: Due the 10th CLERK: SRJ DATE / TIME: 7/26/18 2:26
 SOLD TO: CITY OF OZARK 2910 W COMMERCIAL SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

INVOICE: 163151/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	829416	5/8" Zinc Spr Snap Link <i>meadord & supplies</i>		1	3.79	/EA	3.79

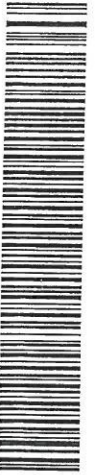
** AMOUNT CHARGED TO STORE ACCOUNT **

4.19

TAXABLE 3.79
 NON-TAXABLE 0.00
 SUB-TOTAL 3.79

TAX AMOUNT 0.40
 TOTAL AMOUNT 4.19

X
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO. [REDACTED] JOB NO: 001 PURCHASE ORDER: STREETS REFERENCE: PO # STREETS TERMS: Due the 10th CLERK: RRC DATE / TIME: 7/26/18 3 03

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 163152/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	21010T	2X10 10#2 TREATED <i>Side boards for Big dump truck</i> <i>ordered by Supples</i> <i>AR-BS</i>	17.29	2	16.20	/EA	32.40
				TAXABLE					32.40
				NON-TAXABLE					0.00
				SUB-TOTAL					32.40
				** AMOUNT CHARGED TO STORE ACCOUNT **					35.80
				TAX AMOUNT					3.40
				TOTAL AMOUNT					35.80

Received By

[Signature]



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

PAGE NO: 1

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
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O: [REDACTED] JOB NO: 001 PURCHASE ORDER: JOB 1 REFERENCE: PO # JOB 1 TERMS: Due the 10th CLERK: SRJ DATE/TIME: 7/27/18 7:51
 SOLD TO: CITY OF OZARK 2910 W COMMERCIAL OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX

INVOICE: 163165/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	314105055	3LB .105 CROSS FIRE ECHO <i>Meberson & Supplies</i>		1	34.99	/EA	34.99

** AMOUNT CHARGED TO STORE ACCOUNT **

38.66

TAXABLE 34.99
 NON-TAXABLE 0.00
 SUB-TOTAL 34.99

TAX AMOUNT 3.67
 TOTAL AMOUNT 38.66

X *[Signature]*
Received By



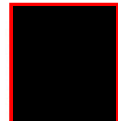
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MEADORS LUMBER CO.
 1800 N 18TH ST
 OZARK, AR 72949

PAGE NO: 1

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER
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NO. [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 7/17/18 7.52

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 162780/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	597617	MM GAL Bar & Chain Oil *		1	11.99 /EA	11.99
3	3	EA	83002	6.4 OZ RED ARMOR OIL 2.5 GL MIX		3	4.49 /EA	13.47

Part of supply
Part of supply
Part of supply

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 25.46
 NON-TAXABLE 0.00
 SUB-TOTAL 25.46

TAX AMOUNT 2.67
TOTAL AMOUNT 28.13

[Signature]
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

REFERENCE: PO # JOB 1

TERMS: Due the 10th

CLERK: KDW

DATE/TIME: 7/2/18 3:21

TERMINAL: 553

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 162261/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	224850	Repl Fuel Can Spout <i>Meador's + Supp Inc</i>		1	8.99	/EA	8.99

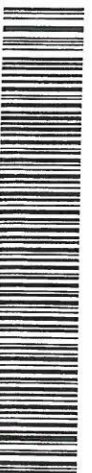
** AMOUNT CHARGED TO STORE ACCOUNT **

9.93

TAXABLE 8.99
 NON-TAXABLE 0.00
 SUB-TOTAL 8.99

TAX AMOUNT 0.94
 TOTAL AMOUNT 9.93

X *Pat Bern*
 Received By



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

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 7/17/18 10:10

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 162799/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	161780	Cast QT 10W30 Oil	6.29	1	3.49 /EA	3.49 S

David Smith

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 3.49
NON-TAXABLE 0.00
SUB-TOTAL 3.49
TAX AMOUNT 0.37
TOTAL AMOUNT 3.86

X *James Lumber*
Received By



✓

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

PAGE NO: 1

PHONE: (479) 667-9793

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

R NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 7/16/18 9:44

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 162736/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	323287	1.25OZ HD Constr Adhes		1	3.49	/EA	3.49

Secretary

** AMOUNT CHARGED TO STORE ACCOUNT **

3.86

TAXABLE 3.49
 NON-TAXABLE 0.00
 SUB-TOTAL 3.49
 TAX AMOUNT 0.37
 TOTAL AMOUNT 3.86



X *[Signature]*
 Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

DATE/TIME: 7/17/18 8:34

CLERK: KDW

TERMS: Due the 10th

TERMINAL: 553

ER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: 7TH ST. STREET LIGHT REFERENCE: PO # 7TH ST. STREET LIGHT

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 162784/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	363648	11OZ LIQ Wrench Oil		1	5.49	/EA	5.49
2	2	EA	693757	3" PVC Cond Clamp		2	3.29	/EA	6.58
1	1	EA	197450	15/64" Turbo Drill Bit		1	3.79	/EA	3.79
2	2	EA	180103	1/4"x20 NC Tap		2	4.29	/EA	8.58

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 24.44
NON-TAXABLE 0.00
SUB-TOTAL 24.44

TAX AMOUNT 2.57
TOTAL AMOUNT 27.01

moving + Drainage
moving stop light

Received By *[Signature]*



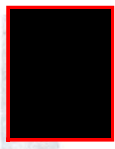
Label: 27.01

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

PAGE NO: 1

PHONE: (479) 667-9793

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



JOB NO: 001
PURCHASE ORDER: 7TH ST STOP LIGHT

REFERENCE: PO # 7TH ST STOP LIGHT

TERMS: Due the 10th

CLERK: DSS1

DATE/TIME: 7/17/18 11:36

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

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 162808/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	127868	80Z CLR PVC Pipe Cement		1	5.49	/EA	5.49
6	6	EA	B	MISC BOLTS, NUTS, WASHERS		6	0.43	/EA	2.58
6	6	EA	B	MISC BOLTS, NUTS, WASHERS		6	0.18	/EA	1.08

Moving stop light

Paint + Drains

** AMOUNT CHARGED TO STORE ACCOUNT **

10.11

TAXABLE 9.15
NON-TAXABLE 0.00
SUB-TOTAL 9.15

TAX AMOUNT 0.96
TOTAL AMOUNT 10.11

Received By Xela L. Parker



✓

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

PAGE NO: 1

PHONE: (479) 667-9793

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

IN NO: 001 JOB NO: 001 PURCHASE ORDER: 235 STOPLIGHT REFERENCE: PO # 235 STOPLIGHT TERM: Due the 10th CLERK: CHARLIE DATE/TIME: 7/19/18 1:53

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 162766/4

QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	SLUG	UNITS	PRICE	PER	EXTENSION
1	1	EA	X	200A COMBO LOAD CENTER		1	223.73	/EA	223.73
160	160	EA	783805	LFT 6/2 W/G NMB Cable		160	1.79	/EA	286.40
3	3	EA	X	3" 45DEG LONG SWEEP		3	7.00	/EA	21.00
2	2	EA	842136	5/8"BR2 GRND Rod Clamp		2	3.49	/EA	6.98
3	3	EA	574282	3" PVC Cond Coupling		3	3.29	/EA	9.87
20	20	FT	379875	LFT4 Sol Bare GRNDWire		20	1.29	/FT	25.80
1	1	EA	255904	5/8x8 Bonded GRND Rod		1	19.99	/EA	19.99
1	1	EA	544716	3x10 Sch80 PVC Conduit		1	27.99	/EA	27.99
1	1	EA	191627	2x10 Sch80 PVC Conduit		1	14.99	/EA	14.99
1	1	EA	0011171	3" LONG SWEEP 90 ELL CONDUIT PVC		1	10.29	/EA	10.29
1	1	EA	221223	2" Sch40 90DEG Elbow		1	5.49	/EA	5.49
3	3	EA	218156	2" Sch40 45DEG Elbow		3	3.29	/EA	9.87
6	6	EA	422780	2" PVC Conduit Coupling		6	1.49	/EA	8.94
6	6	EA	574282	3" PVC Cond Coupling		6	3.29	/EA	19.74
1	1	EA	475304	3" PVC Term Adapter		1	3.99	/EA	3.99

Moving Stop Light

[Signature]



Continued...

VOIDED CHECK

Account: Street

CHECK # 18548

DATE: 8-13-2018

Paid to the Order Of: E+E Auto

REASON FOR VOID: Printed on the Back of
Check.

Got a new printer

FARMERS

CO-OP

COOPERATIVE

OZARK FEED STORE
1100 MARTS DRIVE
WWW.TODAYSCOOP.COM
OZARK, AR 72949
PHONE: (479) 667-3825

PAGE NO 1

REMIT TO FARMERS COOPERATIVE
PO BOX 1640, VAN BUREN AR 72957

CITY OF OZARK
OZARK CITY HALL
PO BOX 253
OZARK AR 72949

CUST# [REDACTED]
TERMS: NET 10TH

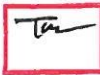
INV #: 375799/0
DATE : 8/ 9/18 TIME : 2:11
CLERK: CW TERM#640

TAX : 19A OZARK COMPOSITE

* INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	LB	2149626926	SMART SEED SUN & SHADE 3#	1	12.99 /LB	12.99
2	.02	EA	1904	BERMUDA COMMON 50# COATED	.02	260.00 /EA	5.20

*Return & Supplies
M-B
Walden Drive*

Check # 18550
Date 8-13-2018 

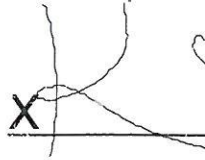
** AMOUNT CHARGED TO STORE ACCOUNT **

19.55 TAXABLE	12.99
NON-TAXABLE	5.20
SUBTOTAL	18.19

TOT WT: 4.02

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 1.36
TOTAL AMOUNT 19.55


Received By

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219
918-659-2326 FAX

Invoice

DATE	INVOICE #
8/2/2018	168982

BILL TO
CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

P.O. NO.	DUE DATE	SHIP DATE
	9/10/2018	8/2/2018

DESCRIPTION	ITEM	TON	RATE	CLASS	TICKET #	AMOUNT
SALES TAX 8%	ROCK-CLA...	8.71	5.35	ROCK DUST	168982	46.60
	SALES TAX...	46.6	0.08			3.73
Total						\$50.33
Balance Due						\$50.33

[Signature]
Mat & Supply

Check # 18552
Date 8-13-2018 ✓

VOIDED CHECK

Account: Street

CHECK # 18553

DATE: 8/20/2018

Paid to the Order Of: Barco

REASON FOR VOID: over payment!

VOIDED CHECK

Account: Street

CHECK # 18548

DATE: 8-13-2018

Paid to the Order Of: Printed on Back

REASON FOR VOID: error

[Handwritten signature]

CITY TREASURER'S RECEIPT

NO. 55651

Ozark, Arkansas

8-15-2018

Received of Street

\$ 12,425.15

Twelve thousand, four hundred twenty-five & 15/100 Dollars

For Payroll 8-17-2018 Reimbursement

CITY OF OZARK

\$ 12,425.15

ck# 18554

\$

Paula Loral, Treasurer

Total

\$ 12,425.15

STREET Account PAYROLL Reimbursement CHECKS

CHECK# 18554

Payable to: General Fund

AMOUNT: \$ 12,425.15

Mayor's: TRM

DATE: 8-15-2018

Receipt #: 33651

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219
918-659-2326 FAX

Invoice

DATE	INVOICE #
8/2/2018	168996

BILL TO

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

P.O. NO.	DUE DATE	SHIP DATE
	9/10/2018	8/2/2018

DESCRIPTION	ITEM	TON	RATE	CLASS	TICKET #	AMOUNT
SALES TAX 8%	ROCK-CLA... SALES TAX...	7.32 39.16	5.35 0.08	ROCK DUST	168996	39.16 3.13
<p><i>Paving & Drivings</i></p> <p><i>[Signature]</i></p>						
Total						\$42.29
Balance Due						\$42.29

Check # 18855
Date 8-17-2018 TM

Rock-it Natural Stone, Inc.

P.O. Box 410
 Wister, OK 74966
 Phone: 1-800-371-4219
 Fax: 1-918-659-2326
 rock-itnaturalstone.com

No. 168996

DATE *FROM CUMC*
08-07-18

CUSTOMER _____ ORDERED BY: _____
 ADDRESS *THE CITY OF OKMOK*
 CITY *ST* STATE *OK* PHONE _____
 ZIP _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<i>CASHIER TRUST</i>		
	<i>UNIT 14, 150</i>		
	<i>TAX 7.32</i>		
	<i>WATERLOO AR.</i>		
		TAX	
		TOTAL	

LOADER: _____
 DRIVER: *Chapman*
 TRUCKING COMPANY: *Walter Jones*
CITY OF OKMOK

Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee on the consignor, the consignor shall sign the following statement:
 I hereby acknowledge delivery of this shipment without payment of freight and all other lawful charges.

 (Signature of Consignor)
 ROCK-IT NATURAL STONE, INC.
 (Print Name of Consignor)

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

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219
918-659-2326 FAX

Invoice

DATE	INVOICE #
8/3/2018	169003

BILL TO

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

P.O. NO.	DUE DATE	SHIP DATE
	9/10/2018	8/3/2018

DESCRIPTION	ITEM	TON	RATE	CLASS	TICKET #	AMOUNT
	ROCK-CLA...	8.09	5.35	ROCK DUST	169003	43.28
	ROCK-CLA...	7.71	5.35	ROCK DUST	169004	41.25
	ROCK-CLA...	8.85	5.35	ROCK DUST	169005	47.35
	ROCK-CLA...	7.91	5.35	ROCK DUST	169006	42.32
SALES TAX 8%	SALES TAX...	174.2	0.08			13.94
<p><i>Carroll & Dring</i></p> <p><i>[Signature]</i></p>						
Total						\$188.14
Balance Due						\$188.14



PO BOX 408
NEWARK, NJ 07101-0408

Manage Your Account

www.vzw.com/mybusinessaccount

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

Account Number [Redacted]
Invoice Number

Date Due

9/05/18

9812757470

Quick Bill Summary

Jul 14 – Aug 13

000005217
CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Previous Balance (see back for details)	\$1,381.26
Payment – Thank You	-\$1,381.26
Balance Forward	\$0.00
Monthly Charges	\$677.50
Usage and Purchase Charges	
Voice	\$19.50
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$38.41
Taxes, Governmental Surcharges & Fees	\$50.33
Total Current Charges	\$785.74

Total Charges Due by September 05, 2018 \$785.74

\$ 212.22

Check # 18558
Date 8-21-2018

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.800.922.0204 or *611 from your phone



Bill Date
Account Number

August 13, 2018

[Redacted]

[Redacted]

2018

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

\$785.74

\$ 212.22

PO BOX 660108
DALLAS, TX 75266-0108



98127574700105133704070000100000078574000000785743



Overview of Shared Usage

Invoice Number: 9812757470
 Account Number: [REDACTED]
 Date Due Page: 09/05/18 3 of 38

Participating Lines as of 08/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	11	2	4,879	4,575	78
					\$19.50

Allowance minutes added to the share group by lines activating or changing plans during the bill cycle may apply to usage incurred after the respective date and cannot offset overages incurred prior to that date.

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
------------------------	-------------	-----------------	----------------------------	-------------------	------------------------------	---	------------------------------------	---------------	------------------	-----------------	------------	---------------	-------------------	--------------

No Cost Center

479-213-1323 Sonya Evid	6	\$55.72	---	---	\$4.10	\$5.85	---	\$65.67	---	---	---	---	---	---
479-667-7362 Nicholas Trotter	7	\$49.35	\$2.50	---	\$3.79	\$4.11	---	\$59.75	465	6,962	8,928.717MB	---	---	---
Subtotal		\$105.07	\$2.50	\$0.00	\$7.89	\$9.96	\$0.00	\$125.42						

ADMINISTRATION

479-213-1417 Maria Ward	8	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	536	590	5,680.015MB	---	---	---
479-667-1920 Sonya Evid	9	-\$10.13	---	---	-\$0.70	-\$0.83	---	-\$11.66	261	262	1,393.190MB	---	---	---
Subtotal		\$39.22	\$0.00	\$0.00	\$2.79	\$3.81	\$0.00	\$45.82						

OZARK POLICE DEPT

479-213-6366 Police Dept	11	-\$40.59	---	---	-\$2.84	-\$3.90	---	-\$47.33	---	---	---	---	---	---
Subtotal		-\$40.59	\$0.00	\$0.00	-\$2.84	-\$3.90	\$0.00	-\$47.33						

POLICE DEPT

479-209-1893 Police J Little	12	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	411	1,057	2,652.496MB	---	---	---
479-209-5069 Police Cid	13	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	66	192	1,47.786MB	---	---	---
479-213-0017 Ozark Pd Data	14	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	14,654GB	---	---	---
479-213-0018 Ozark Pd Data	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	1,487GB	---	---	---
479-213-0494 Police - Animal Control	16	-\$42.98	---	---	-\$2.86	-\$3.43	---	-\$49.27	---	---	---	---	---	---
479-213-0738 Police Dept - David W	17	-\$34.50	---	---	-\$2.84	-\$3.74	---	-\$41.08	---	---	---	---	---	---
479-213-3489 Police - Devin Bramlet	18	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	505	1,315	6,448.272MB	---	---	---
479-508-7146 Carol.	19	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	3,909GB	---	---	---
479-508-7312 Carol.	20	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	7,330GB	---	---	---

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
 \$.99 per megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

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

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

Monthly Charges

Nationwide Basic SharePlan 400	08/14 – 09/13	38.45
23% Access Discount	08/14 – 09/13	-8.84
1000 Message Allowance	08/14 – 09/13	10.00
		\$39.61

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	10	--	--
Mobile to Mobile <i>minutes</i>	unlimited	8	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	1000	10	--	--
Total Messaging				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.36
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.92
	\$3.46

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	.82
Ozark City Sales Tax	.82
	\$4.99

Total Current Charges for 479-213-0837 \$48.06

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219
918-659-2326 FAX

Invoice

DATE	INVOICE #
8/9/2018	175589

BILL TO

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

P.O. NO.	DUE DATE	SHIP DATE
	9/10/2018	8/9/2018

DESCRIPTION	ITEM	TON	RATE	CLASS	TICKET #	AMOUNT
SALES TAX 8%	ROCK-IT IN...	9.78	5.00	DIRT	175589	48.90
	SALES TAX...	48.9	0.08			3.91
Total						\$52.81
Balance Due						\$52.81

Check # 18557
Date 8-21-2018



Arkansas Construction Supply

1191 Sturgis Rd, Ste 100
Conway, AR 72034

Invoice

Date	Invoice #
8/3/2018	2583

Bill To
SAMPLEY, JODY CITY OF OZARK STREET DEPT 2910 WEST COMMERCE OZARK, AR 72949

Ship To
SAMPLEY, JODY CITY OF OZARK STREET DEPT 2904 West Commerical Ozark, AR 72949

Item	S.O. No.	P.O. No.	Terms	Rep
			Net 30	CS
	Rate	Quantity	Amount	
12850020ID 24" X 20' #1587	462.00	1	462.00	
2465AA 24" #1588	51.56	1	51.56	

Attn. Pipe needed for Waldon Dr. Project Paving drainage

Check # 14558
Date 8-23-2018

Please note that accounts not paid within 60 days of the date of the invoice are subject to a 1.5% monthly finance charge.

Phone #	E-mail
501-504-6046	brianna@arconstructionsupply.com

Subtotal	\$513.56
Sales Tax (10.5%)	\$53.92
Total	\$567.48
Payments/Credits	\$0.00
Balance Due	\$567.48

Week

**Walmart
Community Card**

CITY OF OZARK GENERAL
Account Number: [REDACTED] 2

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$115.84
- Payments	\$115.84
+ Purchases/Debits	\$660.45
New Balance	\$660.45
Credit Limit	\$3,000
Available Credit	\$2,269
Statement Closing Date	08/16/2018
Days in Billing Cycle	31

Payment Information	
New Balance	\$660.45
Total Minimum Payment Due	\$660.45
Payment Due Date	09/11/2018

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/17	07/17	P927300JR00ZHQATF	WALMART 000209 OZARK AR	\$57.23
07/19	07/19	P927300JV0108EGDX	WALMART 000209 OZARK AR	\$36.30
07/20	07/20	P927300JV010LHXVR	WALMART 000209 OZARK AR	\$63.61
07/25	07/25	P927300K0012E0H2E	WALMART 000209 OZARK AR	\$76.10
07/27	07/27	P927300K20135MF6P	WALMART 000209 OZARK AR	\$36.10
08/10	08/10	P927300KG0189KMFA	WALMART 000209 OZARK AR	\$13.69
08/14	08/14	P927300KL019RKDD1	WALMART 000209 OZARK AR	\$217.19
08/14	08/14	P927300KL019RKDQG	WALMART 000209 OZARK AR	\$65.69
08/14	08/14	P927300KL019RKDQ0	WALMART 000209 OZARK AR	\$41.81
08/14	08/14	P927300KL019RKDQ8	WALMART 000209 OZARK AR	\$52.73
			TOTAL FOR AUTHORIZED BUYER NO 01	\$660.45
08/02	08/02	P927300K701BQPP2K	PAYMENT - THANK YOU	(\$21.69)
08/02	08/02	P927300K701BQPP2V	PAYMENT - THANK YOU	(\$94.15)

2-1

occ coffee and cleaning supplies
occ clean supply
parts East Body Build
cleaning supply
occ

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

Check # 18559
Date 8-23-2018

\$ 437.42

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.

Street

Walmart

CITY OF OZARK [REDACTED]
[REDACTED] [REDACTED] [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$115.84	New Balance	\$660.45
- Payments	\$115.84	Total Minimum Payment Due	\$660.45
+ Purchases/Debits	\$660.45	Payment Due Date	09/11/2018
New Balance	\$660.45		
Credit Limit	\$3,000		
Available Credit	\$2,269		
Statement Closing Date	08/16/2018		
Days in Billing Cycle	31		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/17	07/17	P927300JR00ZHQATF	WALMART 000209 OZARK AR	\$57.23
07/19	07/19	P927300JV0108EGDX	WALMART 000209 OZARK AR	\$36.30
07/20	07/20	P927300JV010LHXVR	WALMART 000209 OZARK AR	\$63.61
07/25	07/25	P927300K0012E0H2E	WALMART 000209 OZARK AR	\$76.10
07/27	07/27	P927300K20135MF6P	WALMART 000209 OZARK AR	\$36.10
08/10	08/10	P927300KG0189KMFA	WALMART 000209 OZARK AR	\$13.69
08/14	08/14	P927300KL019RKDD1	WALMART 000209 OZARK AR	\$217.19
08/14	08/14	P927300KL019RKDQG	WALMART 000209 OZARK AR	\$65.69
08/14	08/14	P927300KL019RKDQ0	WALMART 000209 OZARK AR	\$41.81
08/14	08/14	P927300KL019RKDQ8	WALMART 000209 OZARK AR	\$52.73
			TOTAL FOR AUTHORIZED BUYER NO 01	\$660.45
08/02	08/02	P927300K701BQPP2K	PAYMENT - THANK YOU	(\$21.69)
08/02	08/02	P927300K701BQPP2V	PAYMENT - THANK YOU	(\$94.15)

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

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

Walmart
Save money. Live better.

Total Minimum Payment Due	Payment Due Date	Account [REDACTED] be [REDACTED] New Balance
\$660.45	09/11/2018	\$660.45

Payment Enclosed: \$
Please use blue or black ink.

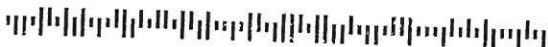
New address or email? Print changes on back.

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

5712
AA08



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



00660450009415 006604500066045 000603220 2000110 41222

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT # [REDACTED]		P.O. #:			
INVOICE#: 008191	DATE OF SALE #: 071718	STORE #: 0000209			
TRANSACTION #: 8191	AUTHORIZATION #: 017004	REGISTER #: 51			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
083909433	QU TILE &GROUT BRUSH	1.000	EA	1.9700	1.97
093743613	BIC 1PK WITEOUT TAPE	1.000	EA	1.6800	1.68
095765000	GV 12 CT ORIGINAL	1.000	EA	5.9700	5.97
112649040	GV DISP NTRL GLV 100	2.000	EA	8.8400	17.68
123652954	FF TAB 1/5 CUT 20CT	2.000	EA	1.8800	3.76
123657252	KEY TAGS WHITE 25CT	1.000	EA	2.8800	2.88
124338335	CMD MED VALUE PK	1.000	EA	5.8800	5.88
124887921	POSTIT 3X3 BLUE 1PK	1.000	EA	1.0000	1.00
124887925	POSTIT 3X3 SS 1PK	2.000	EA	1.0000	2.00
125464879	POSTIT 3X3 GREEN 1PK	1.000	EA	1.0000	1.00
138030117	ML CVR ALM 20MM 4P	1.000	EA	7.9700	7.97
SUB \$51.79		TAX \$5.44		TOTAL INVOICE	\$57.23
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$57.23
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT # [REDACTED]		P.O. #:			
INVOICE#: 005011	DATE OF SALE #: 071918	STORE #: 0000209			
TRANSACTION #: 5011	AUTHORIZATION #: 019615	REGISTER #: 48			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
074648283	DIG THERM W/HUMIDITY	2.000	EA	8.9400	17.88
089973067	GV ULT 12D-24 S4S	1.000	EA	14.9700	14.97
SUB \$32.85		TAX \$3.45		TOTAL INVOICE	\$36.30
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$36.30
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #: [REDACTED]		P.O. #:			
INVOICE#: 005284	DATE OF SALE #: 072018	STORE #: 0000209			
TRANSACTION #: 5284	AUTHORIZATION #: 020140	REGISTER #: 48			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063875416	MRCLN DL W/F M&R B48	1.000	EA	2.6200	2.62
077063072	GV DIS SPRY CRS 19OZ	3.000	EA	2.6200	7.86
089564559	PLDG MS AB ARSLTWNPK	1.000	EA	7.4700	7.47
092960310	EQ IBU CAP 2X100	1.000	EA	4.0000	4.00
107363983	GV ORIGINAL CLN 40OZ	1.000	EA	2.9700	2.97
132251313	GV .5L WATER	2.000	EA	3.9800	7.96
144694228	GV 39G DS UNSCT 38CT	2.000	EA	12.5200	25.04
SUB \$57.92		TAX \$5.69		TOTAL INVOICE	\$63.61
				CREDITS TOTAL	\$0.00

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 005011

DATE OF SALE #: 071918

STORE #: 0000209

TRANSACTION #: 5011

AUTHORIZATION #: 019615

REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
074648283	DIG THERM W/HUMIDITY	2.000	EA	8.9400	17.88
089973067	GV ULT 12D-24 S4S	1.000	EA	14.9700	14.97
SUB \$32.85		TAX \$3.45		TOTAL INVOICE	\$36.30
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$36.30

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED]

[REDACTED]

[REDACTED] # [REDACTED]

[REDACTED] SALE #: 072018

STORE #: 0000209

TRANSACTION #: 5284

AUTHORIZATION #: 020140

REGISTER #: 48

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063875416	MRCLN DL W/F M&R B48	1.000	EA	2.6200	2.62
077063072	GV DIS SPRY CRS 19OZ	3.000	EA	2.6200	7.86
089564559	PLDG MS AB ARSLTWNPK	1.000	EA	7.4700	7.47
092960310	EQ IBU CAP 2X100	1.000	EA	4.0000	4.00
107363983	GV ORIGINAL CLN 40OZ	1.000	EA	2.9700	2.97
132251313	GV .5L WATER	2.000	EA	3.9800	7.96
144694228	GV 39G DS UNSCT 38CT	2.000	EA	12.5200	25.04
SUB \$57.92		TAX \$5.69		TOTAL INVOICE	\$63.61
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$63.61

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 007631

DATE OF SALE #: 072518

STORE #: 0000209

TRANSACTION #: 7631

AUTHORIZATION #: 025724

REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
051943062	CAS CON 5Q 10W30 SN	3.000	EA	19.2400	57.72
101263499	FOL CLASSIC 48OZ	1.000	EA	11.6800	11.68
SUB \$69.40		TAX \$6.70		TOTAL INVOICE	\$76.10
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$76.10

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 007147	DATE OF SALE #: 072718	STORE #:	00000209		
TRANSACTION #: 7147	AUTHORIZATION #: 027294	REGISTER #:	49		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048083122	MS DBOLT PB 1CYL	1.000	EA	9.8700	9.87
097837916	NPL .5L 32PK	6.000	EA	3.9800	23.88
SUB \$33.75		TAX \$2.35		TOTAL INVOICE	\$36.10
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$36.10

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 005067	DATE OF SALE #: 081018	STORE #:	00000209		
TRANSACTION #: 5067	AUTHORIZATION #: 010431	REGISTER #:	3		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
050027368	HEFTY 30G CINCH 28CT	1.000	EA	7.2700	7.27
112673344	GV 13G DRWSTRNG 45CT	1.000	EA	5.1200	5.12
SUB \$12.39		TAX \$1.30		TOTAL INVOICE	\$13.69
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$13.69

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 006788	DATE OF SALE #: 081418	STORE #:	00000209		
TRANSACTION #: 6788	AUTHORIZATION #: 014910	REGISTER #:	3		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
051943056	CAS CON 5Q 5W30 SN	3.000	EA	18.9200	56.76
090778363	AA PROT BONUS WIPE	1.000	EA	3.9700	3.97
104268865	ROT CN 10Q 15W40 CJ4	4.000	EA	31.9700	127.88
133547861	AA PROTECTANT 16OZ	1.000	EA	3.9700	3.97
133547869	AA ULTRA SHINE PROT	1.000	EA	3.9700	3.97
SUB \$196.55		TAX \$20.64		TOTAL INVOICE	\$217.19
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$217.19

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 008192	DATE OF SALE #: 081418	STORE #:	00000209		
TRANSACTION #: 8192	AUTHORIZATION #: 014966	REGISTER #:	2		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
037751015	PINE SOL LEMON 48OZ	1.000	EA	2.9700	2.97
058707703	SPRAYWAY GLASS 19OZ	6.000	EA	2.3800	14.28
079509044	MRCLN LQ GAIN ORG 48	1.000	EA	2.6200	2.62
089973174	GV ULT 6D-12	1.000	EA	8.4200	8.42

INVOICE#: 000700

AUTHORIZATION #: 014910 REGISTER #: 3

TRANSACTION #: 6788

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
051943056	CAS CON 5Q 5W30 SN	3.000	EA	18.9200	56.76
090778363	AA PROT BONUS WIPE	1.000	EA	3.9700	3.97
104268665	ROT CN 10Q 15W40 CJ4	4.000	EA	31.9700	127.88
133547861	AA PROTECTANT 16OZ	1.000	EA	3.9700	3.97
133547869	AA ULTRA SHINE PROT	1.000	EA	3.9700	3.97

SUB \$196.55	TAX \$20.64	TOTAL INVOICE	\$217.19
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$217.19

CITY OF OZARK GENERAL AUTHORIZED BUYER #: 01000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 008192

DATE OF SALE #: 081418

STORE #: 00000209

TRANSACTION #: 8192

AUTHORIZATION #: 014966

REGISTER #: 2

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
037751015	PINE SOL LEMON 48OZ	1.000	EA	2.9700	2.97
058707703	SPRAYWAY GLASS 19OZ	6.000	EA	2.3800	14.28
079509044	MRCLN LQ GAIN ORG 48	1.000	EA	2.6200	2.62
089973174	GV ULT 6D-12	1.000	EA	8.4200	8.42
112649040	GV DISP NTRL GLV 100	2.000	EA	8.8400	17.68
132251313	GV .5L WATER	2.000	EA	3.9800	7.96
137885568	GV BL REG 121OZ	2.000	EA	2.9400	5.88

SUB \$59.81	TAX \$5.88	TOTAL INVOICE	\$65.69
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$65.69

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE#: 006971	DATE OF SALE #: 081418	STORE #: 00000209			
TRANSACTION #: 6971	AUTHORIZATION #: 014183	REGISTER #: 1			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
051785304	CAS CON 5Q 5W20 SN	2.000	EA	18.9200	37.84
SUB \$37.84		TAX \$3.97		TOTAL INVOICE	\$41.81
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$41.81
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	6032 2020 0011 0412	P.O. #:			
INVOICE#: 006910	DATE OF SALE #: 081418	STORE #: 00000209			
TRANSACTION #: 6910	AUTHORIZATION #: 014909	REGISTER #: 3			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
051785304	CAS CON 5Q 5W20 SN	2.000	EA	18.9200	37.84
105015337	FAST ORANGE GALLON	1.000	EA	9.8800	9.88
SUB \$47.72		TAX \$5.01		TOTAL INVOICE	\$52.73
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$52.73

1-2

Motor Copy

Vehicle Maint

See back of receipt for your chance to win \$1000 ID #:7M4C9X28D27



479-667-2143 Mgr: JENNIFER FOSTER

1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 001246 TR# 01 TR# 06971
STX 5M20 5Q 007919130107 18.92 X
STX 5M20 5Q 007919130107 18.92 X
SUBTOTAL 37.84

TAX 1 10.500 % 3.97

TOTAL 41.81

WALMART CREDIT TEND 41.81

ACCOUNT # -12 01 S APPR#014183
REF # 822600498996
TERMINAL # SC010755

08/14/18 15:09:13
CHANGE DUE 0.00

ITEMS SOLD 2
TC# 0753 0814 1724 6026 0201



08/14/18 15:09:13
CUSTOMER COPY

Use Walmart Pay to save your receipts.



James Turk

See back of receipt for your chance to win \$1000 ID #:7M4CB228B2T



479-667-2143 Mgr: JENNIFER FOSTER

1516 N 18TH ST
OZARK AR 72949

ST# 00209 OP# 000592 TR# 03 TR# 05067
SHBAGS 001370021735 7.27 X
BU 13A 45CT 007874220017 5.12 X
SUBTOTAL 12.39
TAX 1 10.500 % 1.30
TOTAL 13.69
WALMART CREDIT TEND 13.69

ACCOUNT # -12 01 S APPR#010431
REF # 822200785245
TERMINAL # SC010767

08/10/18 09:14:15

CHANGE DUE 0.00
ITEMS SOLD 2

TC# 9241 4526 2368 7865 0602



08/10/18 09:14:15

CUSTOMER COPY

Use Walmart Pay to save your receipts.

*Material & Supplies
mi B*



DUPLICATE COPY

Street

031997

TERRY MILAM M-7386

CUSTOMER'S ORDER NO.

DATE 8-22-18

NAME C. City of OZARK

ADDRESS STREED DEPT

CITY, STATE, ZIP 7th & 23 STOPLIGHT

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. LETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Elect. Labor		60 00
2			
3			
4			
5	<p>Moved electric service to other side of intersection to accommodate Bank OZK</p> <p><i>[Signature]</i></p> <p>Check # 18560 Date 8-23-18 TW</p>		
6			
7			
8			
9			
10			
11			
12			
13			
14			

RECEIVED BY

TAX \$60 00
TOTAL \$60 00

A-24705W
T-46901

KEEP THIS SLIP FOR REFERENCE

01-11

Paving + Drains per Order



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG		CUSTOMER NAME		HIGHWAY 219 AND 64		SERVICE ADDRESS	
FROM	TO	PREVIOUS	METER READING	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
07/25/2018	08/22/2018	14142	14314	1	172	[REDACTED]	

LAST PAYMENT CREDITED \$46.09 ON 08/02/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
9.46
4.17
0.79
0.62
2.60
0.80
0.80

CURRENT BILL 44.24

TOTAL AMOUNT DUE 44.24

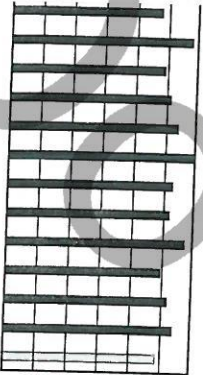
TOTAL AMOUNT DUE BY 09/06/2018
MAILING DATE OF BILL 08/23/2018

FOR INFORMATION ON ONLINE BILLING REGISTRATION IS 1282726. TO ACTIVATE YOUR
SERVICE, VISIT WWW.OGE.COM.

BILLING CYCLE WILL BEGIN 09/21/2018.

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

44.24+
4.923.69+
50.92+
36.33+
48.51+



5.103.69*
0.0*

A S O N D J F M A M J J A
2017 (MONTHS) 2018

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

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

Check # 18561
Date 8-27-2018

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.



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3674

005

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



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK

CUSTOMER NAME

STREET LIGHTS

SERVICE ADDRESS

BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT					
07/25/2018	08/22/2018	00000	00000	1		36171		[REDACTED]

LAST PAYMENT CREDITED \$4,923.69 ON 08/02/2018.
MUNICIPAL ROADWAY AND AREA LIGHTING RATE.
CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE
 ENERGY COST RECOVERY \$0.02429 /KWH
 ENERGY EFFICIENCY COST \$0.00458 /KWH
 TRANS COST RECOVERY RIDER \$0.001255/KWH
 STATE SALES TAX AMOUNT @ 6.5%
 COUNTY TAX AMOUNT @ 2%
 CITY TAX AMOUNT @ 2%

3,366.19
 878.59
 165.66
 45.39
 289.62
 89.12
 89.12
 CURRENT BILL 4,923.69

TOTAL AMOUNT DUE 4,923.69

TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

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



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P

3672

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$169.78 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK		CUSTOMER NAME	DECO LITE IN ALLEY BETWEEN 3 AND 2		SERVICE ADDRESS
FROM	BILLING PERIOD	TO	METER READING	PRESENT	METER CONSTANT
07/25/2018	08/22/2018	41808	42049	1	241
LAST PAYMENT CREDITED \$51.32 ON 08/02/2018.			GENERAL SERVICE		
CURRENT BILL INCLUDES:			CUSTOMER CHARGE		
CHARGE FOR ELECTRIC SERVICE			25.00		
ENERGY COST RECOVERY \$0.02429 /KWH			13.26		
ENERGY EFFICIENCY COST \$0.00458 /KWH			5.85		
TRANS COST RECOVERY RIDER \$0.003625/KWH			1.10		
STATE SALES TAX AMOUNT @ 6.5%			0.87		
COUNTY TAX AMOUNT @ 2%			3.00		
CITY TAX AMOUNT @ 2%			0.92		
CURRENT BILL			50.92		
TOTAL AMOUNT DUE BY 09/06/2018			TOTAL AMOUNT DUE		
			50.92		

LAST PAYMENT CREDITED \$51.32 ON 08/02/2018.
 GENERAL SERVICE
 CURRENT BILL INCLUDES:
 CUSTOMER CHARGE
 CHARGE FOR ELECTRIC SERVICE
 ENERGY COST RECOVERY \$0.02429 /KWH
 ENERGY EFFICIENCY COST \$0.00458 /KWH
 TRANS COST RECOVERY RIDER \$0.003625/KWH
 STATE SALES TAX AMOUNT @ 6.5%
 COUNTY TAX AMOUNT @ 2%
 CITY TAX AMOUNT @ 2%

25.00
 13.26
 5.85
 1.10
 0.87
 3.00
 0.92
 0.92
 CURRENT BILL 50.92
 TOTAL AMOUNT DUE 50.92

MAILING DATE OF BILL 08/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

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

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$1.76 PER DAY.

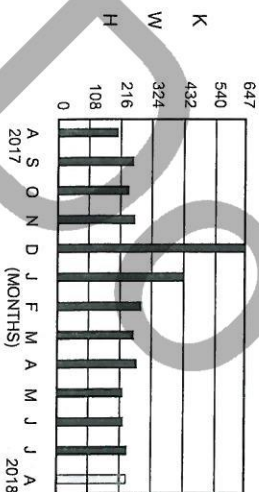


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
 (D) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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3666



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK

CUSTOMER NAME

2ND AND COMMERCIAL IN ALLEY

SERVICE ADDRESS

Street

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/25/2018	08/22/2018	32633	32723	1	90	[REDACTED]

LAST PAYMENT CREDITED \$52.38 ON 08/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
4.95
2.19
0.41
0.33
2.13
0.66
0.66

CURRENT BILL 36.33

TOTAL AMOUNT DUE

36.33

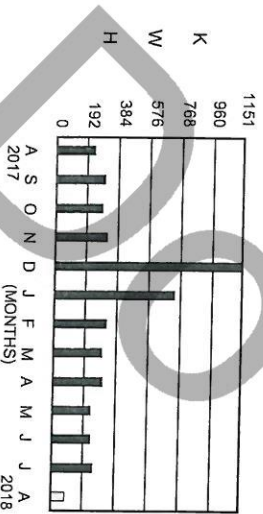
TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.25 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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3667



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK		CUSTOMER NAME		220 W COMMERCIAL #LITES		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	METER READING	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS
07/25/2018	08/22/2018	22208	22424	1	1	1	216

LAST PAYMENT CREDITED \$48.91 ON 08/02/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
11.88
5.25
0.99
0.78
2.85
0.88
0.88

CURRENT BILL 48.51

TOTAL AMOUNT DUE

48.51

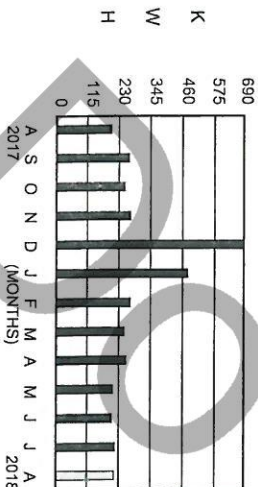
TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.67 PER DAY.

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

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



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#008708154880 P

3668



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK LITE CUSTOMER NAME

104 N BELL

SERVICE ADDRESS

BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS	
FROM	TO	PREVIOUS	PRESENT				
07/25/2018	08/22/2018	01929	02056	1		127	

LAST PAYMENT CREDITED \$28.70 ON 08/02/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
6.99
3.08
0.58
0.46
2.35
0.72
0.72
CURRENT BILL 39.90

TOTAL AMOUNT DUE 39.90

TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

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

CYCLE WILL BEGIN 09/21/2018.
FOR YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDITMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

0.*
0.*

39.90+
122.86+
27.90+
190.66*

N D J F M A M J J A
(MONTHS) 2018

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

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.38 PER DAY.

(405-272-9595 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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#009508145467 P

3671



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Barb

CITY OF OZARK		CUSTOMER NAME		200 N BELL		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	METER READING	METER CONSTANT	KILOWATT HOURS		
07/25/2018	08/22/2018	66053	67038	1	985		

LAST PAYMENT CREDITED \$107.97 ON 08/02/2018.
 GENERAL SERVICE
 CURRENT BILL INCLUDES:
 CUSTOMER CHARGE

CHARGE FOR ELECTRIC SERVICE 25.00
 ENERGY COST RECOVERY \$0.02429 /KWH 54.18
 ENERGY EFFICIENCY COST \$0.00458 /KWH 23.93
 TRANS COST RECOVERY RIDER \$0.003625/KWH 4.51
 STATE SALES TAX AMOUNT @ 6.5% 3.57
 COUNTY TAX AMOUNT @ 2% 7.23
 CITY TAX AMOUNT @ 2% 2.22

CURRENT BILL 122.86
 TOTAL AMOUNT DUE 122.86

TOTAL AMOUNT DUE BY 09/06/2018

MAILING DATE OF BILL 08/23/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/21/2018.

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

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$4.24 PER DAY.

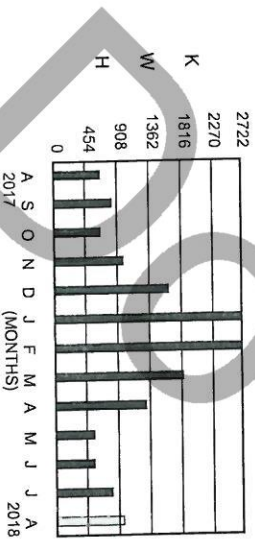


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
 (D) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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3673



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

pay

CITY OF OZARK		CUSTOMER NAME		OZARK DAM OVERLOOK #PARK		SERVICE ADDRESS		ACCOUNT NUMBER	
FROM	BILLING PERIOD	TO	PREVIOUS	METER READINGS	PRESENT	METER CONSTANT	KILOWATT HOURS		
07/24/2018	08/21/2018	02382	02390	1	8				

LAST PAYMENT CREDITED \$27.60 ON 08/02/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%

25.00
0.44
0.20
0.04
0.03
1.68
0.51
CURRENT BILL 27.90

TOTAL AMOUNT DUE 27.90

TOTAL AMOUNT DUE BY 09/05/2018

MAILING DATE OF BILL 08/22/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/20/2018.

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

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.96 PER DAY.

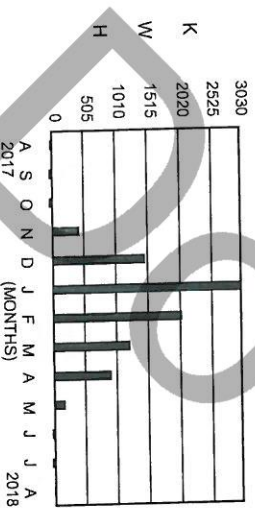


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(D) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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#009808141910 P

2843



Arkansas Valley Electric Cooperative

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



7299

Name	Location	Service Address	Bill Date
[REDACTED]	CITY OF OZARK 3513444070	2902 W COMMERCIAL ST	08/21/18

Service From	To	Nbr Days	Meter Previous	Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
07/17/18	08/17/18	31	5884	7815	24665619	1	1931	515	400	260.06

Previous Amount Due 252.95
Thank You For Your Payment 08/02/18 -252.95

New Charges

- Availability Charge 36.00
- Energy Charge 165.83
- Security Light Charge 24.70
- Energy & TO/RTO Cost Adj @ 0.001786 4.02
- State Sales Tax 15.30
- County Sales Tax 4.71
- Franchise Fee 9.05
- City Sales Tax 4.71
- Debt Cost Adj @ -0.001892 -4.26

Total Current Month Charges 260.06
Total Amount Due by 09/17/18 260.06
Total Amount Due After 09/17/18 267.66

260.06+
1,116.73+
1,376.79*

002

Some of the PaySite kiosk locations have changed! View the updated list at www.avecc.com/ways/topay/paysite-kiosks/.

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
Current Period	31	1931	62	260.06
Previous Period	30	1903	63	252.95
Period Last Year	31	2094	68	264.60

Check # 185702
Date 9-27-2018

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

Billing Questions

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

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

Scan for Ways to Pay link:



Service Charges	Amount
Trip Charge	\$25.00
Returned Check Fee	\$15.00
Tampering Deposit	\$240.00 & Up
Reconnect For Nonpayment	\$25.00 plus trip charge
After Office Hours until 8 pm	\$75.00 plus trip charge

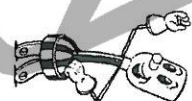
TO REPORT A POWER OUTAGE CALL

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



Name		Location		Service Address		Bill Date				
CITY OF OZARK		3513699990		<i>Shell Site</i>		08/21/18				
From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
07/19/18	08/21/18	33	0	0	0	0	0	803	416	1,116.73
Previous Amount Due										1,095.65
Thank You For Your Payment										08/02/18
-1,095.65										
New Charges										
Security Light Charge										972.85
Energy & TO/RTD Cost Adj										@ 0.001786
State Sales Tax										18.50
County Sales Tax										65.69
Franchise Fee										20.21
City Sales Tax										38.87
Debt Cost Adj										20.21
										-19.60
Total Current Month Charges										@ -0.001892
Total Amount Due by										09/17/18
Total Amount Due After										09/17/18
										1,116.73
										1,116.73
										1,141.46

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

Billing Questions

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



Scan for Ways to Pay link:

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

TO REPORT A POWER OUTAGE CALL

1-866-862-8322

Downloaded from Cove Creek Construction, Inc.

IMG_0002.jpg (679.9 KB)

Attachments (1 file, 679.9 KB)

Cove Creek Construction, Inc.
 PO Box 350
 912 E Main
 Clarksville, AR 72830
 479-762-6364 Fax 479-762-8954

PROPOSAL

PROPOSAL SUBMITTED TO: CITY OF OZARK PROJECT: ROAD REPAIR
 ADDRESS: PROJECT LOCATION:
 ATTENTION: JODY SAMPLEY DATE: 8/9/18

Cove Creek Construction, Inc. proposes to supply labor, material, tools and equipment necessary to complete scope of work defined below. AR Contractors License: 012624819

SCOPE OF WORK:

- Grading
- Place, pour and compact 4" of base for asphalt
- Asphalt, liquid patch 1/2" thick
- Maintenance / Demolition

TOTAL \$8,500.00

***Included Exclusions:**

- Other work not listed on scope above
- Permit
- Excavation
- Foundation and footing
- Sanitary Sewer
- Top Soil
- Final Landscape
- Electric Utilities
- Building (CDD 1.1476)

ACCEPTANCE OF PROPOSAL: AUTHORIZED:
 DATE OF ACCEPTANCE: 8-9-18 SIGNATURE: *Jody Sampley*

Sent from Mail for Windows 10

To: "lori@covecreekconstruction.com" <lori@covecreekconstruction.com>
 Date: 08/09/2018 03:36PM
 Jody Sampley <sampleyjody@gmail.com>

IMG_0002.jpg

Mail

Search: IMG_0002.jpg

Jody Sampley <sampleyjody@gmail.com>
 Open in new window
 IMG_0002.jpg 686 KB

User: 32% 03:36PM

More



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account [REDACTED]
Service For: CITY [REDACTED]

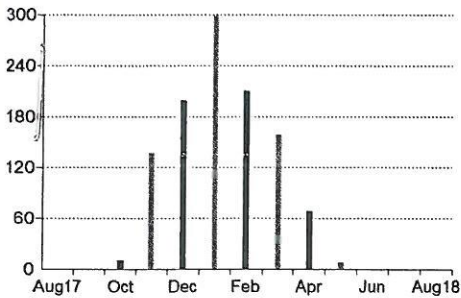


Mailing Date: Aug 23, 2018 *Street*

Current Month Charges - Due 09/14/18	98.00
Total This Bill	\$98.00

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

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



	Days	CCF/Day	Cost/Day
This Month	30	.00	\$0.75
Last Month	32	.00	\$0.70
Last Year	33	.00	\$0.68

Your Account Summary (see following pages for details)

Previous Bill Total		\$107.00
Payments	THANK YOU	107.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service		98.00
Balanced Billing		
Total This Bill		\$98.00

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

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

A \$3.56 late fee will appear on next bill if full payment is not received by 09/14/2018.

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.

Check # 8564
Date 8-28-2018 TRM



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HIGHWAY 23 S AND 64 #EXTLIGHT		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/26/2018	08/23/2018	12307	12455	1	148	[REDACTED]

LAST PAYMENT CREDITED \$42.62 ON 08/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	8.14
ENERGY COST RECOVERY \$0.02429 /KWH	3.60
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.68
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.54
STATE SALES TAX AMOUNT @ 6.5%	2.47
COUNTY TAX AMOUNT @ 2%	0.76
CITY TAX AMOUNT @ 2%	0.76
CURRENT BILL	41.95

TOTAL AMOUNT DUE 41.95

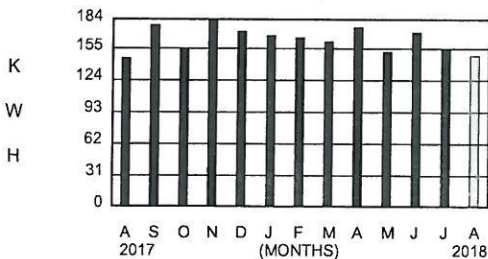
TOTAL AMOUNT DUE BY 09/07/2018

MAILING DATE OF BILL 08/24/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/24/2018.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.45 PER DAY.

Check # 18565
Date 8-28-2018

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



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3296



Street

Account Name: CITY OF OZARK STREET DEPARTMENT
Account Number: [REDACTED] 9

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

Page: 1 of 6
Bill Date: Aug. 18, 2018



Previous Balance	Payments	Adjustments Credits	Current Charges
172.04	172.04 CR	0.00	171.70
Payment Summary			
Previous Balance			172.04
Payment by check received on AUG 08			172.04 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			155.53
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.17
Total Current Charges			171.70
Due Date	Sep. 17, 2018	Amount Due	171.70

IMPORTANT NEWS

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

Check # 185706
Date 8-28-2018

12728 2049714 035123 070245 0001/0003

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

 Page: 4 of 6
 Bill Date: Aug. 18, 2018

Current Charges Summary
Service From Aug. 18, 2018
Monthly Charges

	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Broadband Cost Recovery Fee	1 @	3.99	3.99
Facility Relocation Cost Recovery Fee	1 @	0.27	0.27
HSI 15M	1 @	99.95	99.95
HSI Equipment	1 @	9.99	9.99
Long Distance Line Charge	1 @	3.99	3.99
Subscriber Line & Access Recovery Charge	1 @	8.34	8.34

Total Monthly Charges
155.53
Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	1.91
ARKANSAS Sales Tax	3.60
ARKANSAS State Telecommunications Relay Service Surcharge	0.01
ARKANSAS Telecommunications Relay Equipment Fund	0.02
FRANKLIN 911 Surcharge	3.48
FRANKLIN Sales Tax	1.10
Federal Excise Tax	1.21
Federal Property Surcharge	0.15
Federal Universal Service Fund Surcharge	2.26
Federal and Other Cost Recovery Fee	0.17
OZARK Franchise Fee	1.16
OZARK Sales Tax	1.10

Total Taxes, Fees and Surcharges
16.17
Total Current Charges
171.70
Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

 Visit us online at www.centurylink.com.

Charge Detail

Local Service from AUG 18 to SEP 17

Product-ID: 479-667-1953

Monthly Charges

1 Pty Business	29.00
Long Distance Line Charge	3.99
Subscriber Line & Access Recovery Charge	8.34
Total Local Exchange Services	41.33
Facility Relocation Cost Recovery Fee	0.27

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

 Page: 5 of 6
 Bill Date: Aug. 18, 2018

Charge Detail

Local Service from AUG 18 to SEP 17

Product-ID: 479-667-1953

Monthly Charges

Total Optional Features/Services	0.27	
Total Monthly Charges		41.60

Charge Detail For 479-667-1953	41.60
---------------------------------------	--------------

Product-ID: CTL105638702

Monthly Charges

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

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

Total Charge Detail	155.53
----------------------------	---------------

Tax, Fees and Surcharges	16.17
---------------------------------	--------------

Total Current Charges	171.70
------------------------------	---------------

**** 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.**

12728 2049714 035125 070249 0003/0003

Copy



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/27/2018	08/24/2018	03485	03485	1	0	[REDACTED]

LAST PAYMENT CREDITED \$15.00 ON 08/02/2018.
PREVIOUS BALANCE
RESIDENTIAL RATE
CURRENT BILL INCLUDES:

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

9.75
0.62
0.20
0.20

CURRENT BILL 10.77
ACCOUNT TOTAL 17.75
LEVELIZED BILLING PAYMENT DUE BY 09/10/2018 14.00

MAILING DATE OF BILL 08/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.
PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.

0 **

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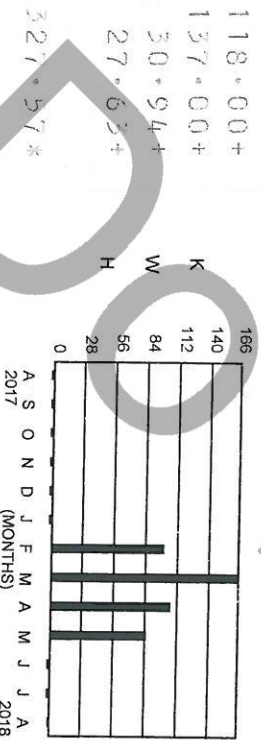
14 * 00 +

118 * 00 +

137 * 00 +

30 * 94 +

27 * 63 +



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$0.37 PER DAY.

Check # 185768
Date 8-29-2018

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 7 MONTHS.
(B) INDICATES CURRENT MONTH.

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK		CUSTOMER NAME	NORTH SIDE PK FLD 1		SERVICE ADDRESS
FROM	BILLING PERIOD	TO	METER READING	PRESENT	METER CONSTANT
07/27/2018	08/24/2018	01887	01927	40	1600
LAST PAYMENT CREDITED \$109.00 ON 08/02/2018.					
PREVIOUS BALANCE		61.62			
GENERAL SERVICE					
CURRENT BILL INCLUDES:					
CUSTOMER CHARGE		25.00			
CHARGE FOR ELECTRIC SERVICE		88.00			
ENERGY COST RECOVERY \$0.02429 /KWH		38.86			
ENERGY EFFICIENCY COST \$0.00458 /KWH		7.33			
TRANS COST RECOVERY RIDER \$0.003625/KWH		5.80			
STATE SALES TAX AMOUNT @ 6.5%		10.72			
COUNTY TAX AMOUNT @ 2%		3.30			
CITY TAX AMOUNT @ 2%		3.30			
CURRENT BILL		182.31			
ACCOUNT TOTAL		243.93			
LEVELIZED BILLING PAYMENT		118.00			
DUE BY 09/10/2018					

LAST PAYMENT CREDITED \$109.00 ON 08/02/2018.
 PREVIOUS BALANCE
 GENERAL SERVICE
 CURRENT BILL INCLUDES:
 CUSTOMER CHARGE
 CHARGE FOR ELECTRIC SERVICE
 ENERGY COST RECOVERY \$0.02429 /KWH
 ENERGY EFFICIENCY COST \$0.00458 /KWH
 TRANS COST RECOVERY RIDER \$0.003625/KWH
 STATE SALES TAX AMOUNT @ 6.5%
 COUNTY TAX AMOUNT @ 2%
 CITY TAX AMOUNT @ 2%

CURRENT BILL 182.31
 ACCOUNT TOTAL 243.93
 LEVELIZED BILLING PAYMENT 118.00
 DUE BY 09/10/2018

MAILING DATE OF BILL 08/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018.

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

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

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$6.29 PER DAY.

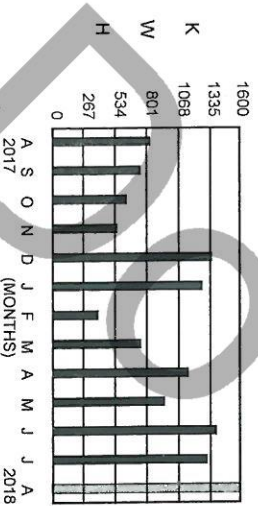


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(#) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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#009608142588

P 730



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK		CUSTOMER NAME		OZARK PARK WEST		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	METER READING	PREVIOUS	METER CONSTANT	KILOWATT HOURS	
07/27/2018	08/24/2018		00575	00596	80	1680	

LAST PAYMENT CREDITED \$115.00 ON 08/02/2018.

PREVIOUS BALANCE

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.002914/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

28.00
117.60
40.81
7.69
4.90
12.94
3.98
3.98
CURRENT BILL 219.90
ACCOUNT TOTAL 524.31

LEVELIZED BILLING PAYMENT DUE BY 09/10/2018

137.00

MAILING DATE OF BILL 08/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018.

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

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



AB210355000731010101G0 1

#008808153512

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731

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$7.58 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

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

BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS	
FROM	TO	PREVIOUS	PRESENT				
07/27/2018	08/24/2018	05017	05017	1		0	

LAST PAYMENT CREDITED \$30.94 ON 08/02/2018.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

STATE SALES TAX AMOUNT @ 6.5%

COUNTY TAX AMOUNT @ 2%

CITY TAX AMOUNT @ 2%

28.00
1.82
0.56
0.56

CURRENT BILL 30.94

TOTAL AMOUNT DUE 30.94

TOTAL AMOUNT DUE BY 09/10/2018

MAILING DATE OF BILL 08/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018.

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



AB2103550007320101G0 1

#008808153513

P

732

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.07 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK		CUSTOMER NAME		OZARK SOFTBALL FL 1		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	PREVIOUS	METER READING	METER CONSTANT	KILOWATT HOURS	
07/27/2018	08/24/2018	02787	02787	PRESENT	1	0	

LAST PAYMENT CREDITED \$27.63 ON 08/02/2018.
GENERAL SERVICE

CURRENT BILL INCLUDES:
CUSTOMER CHARGE
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 2%
CITY TAX AMOUNT @ 2%

25.00
1.63
0.50
0.50
CURRENT BILL 27.63

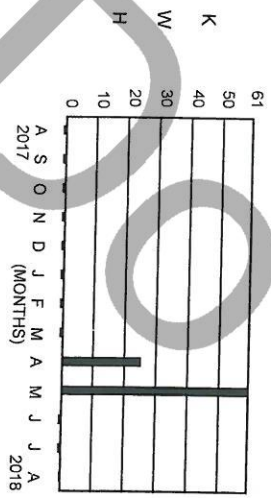
TOTAL AMOUNT DUE 27.63

TOTAL AMOUNT DUE BY 09/10/2018

MAILING DATE OF BILL 08/27/2018
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018.

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



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 5 MONTHS.
(E) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK		CUSTOMER NAME		POOL-WESTSIDE PARK				SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS				

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

PREVIOUS BALANCE

1,051.15CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
CHARGE FOR ELECTRIC SERVICE	15.31
ENERGY COST RECOVERY \$0.02429 /KWH	6.41
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.21
TRANS COST RECOVERY RIDER \$0.003952/KWH	1.04
STATE SALES TAX AMOUNT @ 6.5%	2.20
COUNTY TAX AMOUNT @ 2%	0.67
CITY TAX AMOUNT @ 2%	0.67

CURRENT BILL 37.26

CREDIT BALANCE - NO PAYMENT REQUIRED

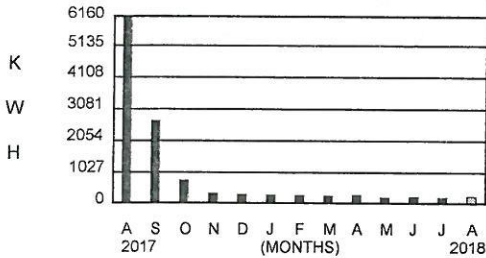
1,013.89CR

MAILING DATE OF BILL 08/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/25/2018.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.28 PER DAY.

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

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

PORTION 18

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



ACCOUNT NUMBER

74621-4

AMOUNT DUE IF PAYMENT IS NOT RECEIVED BY DUE DATE

SAME

CURRENT BILL DUE DATE

09/10/2018

TOTAL AMOUNT DUE

NONE

Lend-A-Hand Amount

Total Amount Paid

MAKE CHECKS PAYABLE TO OG&E



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

6-728

PO BOX 24990
OKLAHOMA CITY OK
73124-0990

00000007462140000000010511500000000003726700000001013895



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ACME JANITOR & CHEMICAL INC.

Remit To:	Invoice 722572	Date 24-Aug-2018
ACME Janitor & Chemical Supply	PO Number	
6209 S. 29TH	Order Date 21-Aug-2018	
PO BOX 10066	Ship Date 24-Aug-2018	
Ft. Smith, AR 72917-0066	Terms Net 30	
479-646-8956	Due Date 23-Sep-2018	
479-646-8958	Carrier Best Way	

Bill To:	Ship To:
CITY OF OZARK OZARK CITY HALL 2910 W. COMMERCIAL OZARK AR 72949	OZARK COMMUNITY CENTER 601 NORTH 29TH OZARK AR

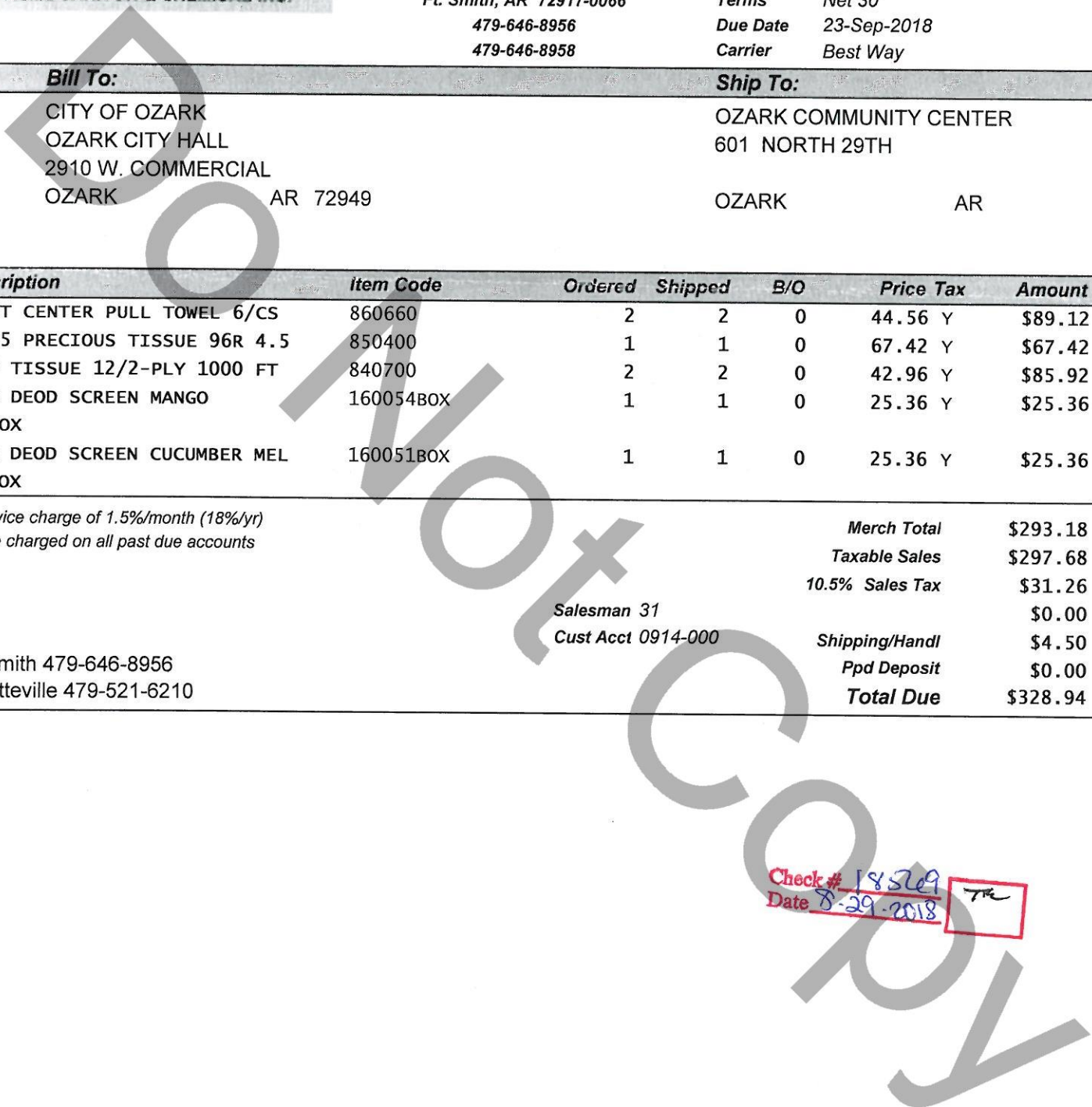
Description	item Code	Ordered	Shipped	B/O	Price Tax	Amount
6602T CENTER PULL TOWEL 6/CS	860660	2	2	0	44.56 Y	\$89.12
#9455 PRECIOUS TISSUE 96R 4.5	850400	1	1	0	67.42 Y	\$67.42
1209 TISSUE 12/2-PLY 1000 FT	840700	2	2	0	42.96 Y	\$85.92
WAVE DEOD SCREEN MANGO 10/BOX	160054BOX	1	1	0	25.36 Y	\$25.36
WAVE DEOD SCREEN CUCUMBER MEL 10/BOX	160051BOX	1	1	0	25.36 Y	\$25.36

A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts

Merch Total	\$293.18
Taxable Sales	\$297.68
10.5% Sales Tax	\$31.26
Shipping/Handl	\$4.50
Ppd Deposit	\$0.00
Total Due	\$328.94

Salesman 31
Cust Acct 0914-000
Ft. Smith 479-646-8956
Fayetteville 479-521-6210

Check # 185209
Date 8-29-2018



STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18567

Payable to: General Fund

AMOUNT: \$ 18567

Mayor's: TRM

DATE: 8-29- 2018 Receipt #: 33675



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Signature

CITY OF OZARK OFC 3		CUSTOMER NAME		1401 W COMMERCIAL		SERVICE ADDRESS	
FROM	TO	PREVIOUS	METER READING	PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
07/28/2018	08/27/2018	01434	01501	1	1	67	[REDACTED]

LAST PAYMENT CREDITED \$33.33 ON 08/07/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE 25.00
- ENERGY COST RECOVERY \$0.02429 /KWH 3.69
- ENERGY EFFICIENCY COST \$0.00458 /KWH 1.63
- TRANS COST RECOVERY RIDER \$0.003625/KWH 0.31
- STATE SALES TAX AMOUNT @ 6.5% 0.24
- COUNTY TAX AMOUNT @ 2% 2.00
- CITY TAX AMOUNT @ 2% 0.62

CURRENT BILL 34.11

TOTAL AMOUNT DUE 34.11

TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

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

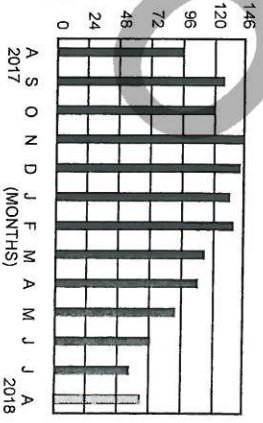
YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

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

0**
0**
0**

0**

299.21+
34.11+
78.78+



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.10 PER DAY.

Check # 18570
Date X-31-2018

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



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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

Boh

CITY OF OZARK		CUSTOMER NAME		111 S 3		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	METER READING	PREVIOUS	PRESENT	METER CONSTANT	ACCOUNT NUMBER
07/28/2018	08/27/2018	08/27/2018	44613	45142	1	529	[REDACTED]

LAST PAYMENT CREDITED \$75.18 ON 08/07/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
29.10
12.85
2.42
1.92
4.63
1.43
1.43
CURRENT BILL 78.78

TOTAL AMOUNT DUE 78.78

TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

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

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.54 PER DAY.

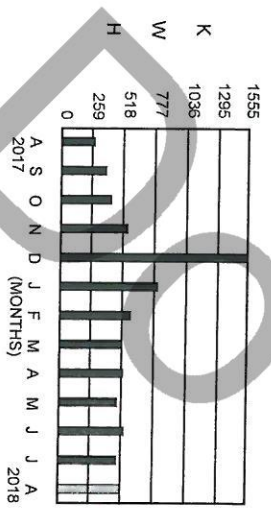


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

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

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Atact

CITY OF OZARK		CUSTOMER NAME		NW CRNR RIVER AND 2ND		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	METER READING	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS
07/28/2018	08/27/2018	37960	38194	1	234		
ACCOUNT NUMBER							

LAST PAYMENT CREDITED \$48.32 ON 08/07/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

CURRENT BILL 50.24

TOTAL AMOUNT DUE 50.24

TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

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

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.62 PER DAY.

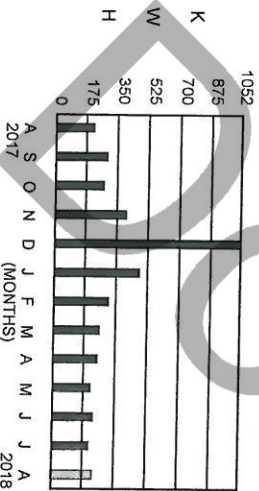


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(E) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-9695 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK		CUSTOMER NAME		205 1/2 S 3		SERVICE ADDRESS	
FROM	BILLING PERIOD TO	PREVIOUS	METER READING PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
07/28/2018	08/27/2018	19313	19894	1	581	[REDACTED]	1

LAST PAYMENT CREDITED \$80.90 ON 08/07/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
31.96
14.11
2.66
2.11
4.92
1.52
CURRENT BILL 83.80

TOTAL AMOUNT DUE 83.80

TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

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

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.70 PER DAY.

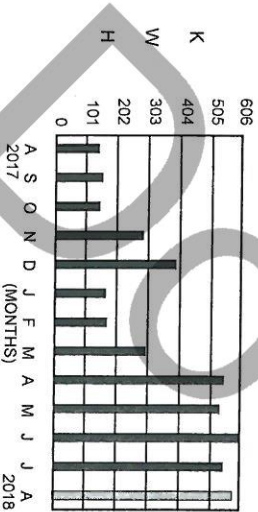


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(□) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK		CUSTOMER NAME		DECO LITE SPECTATOR		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	PREVIOUS	METER READING	PRESENT	METER CONSTANT	ACCOUNT NUMBER
07/28/2018	08/27/2018		19259	19441	1	182	[REDACTED]-8

LAST PAYMENT CREDITED \$43.21 ON 08/07/2018.
GENERAL SERVICE

CURRENT BILL INCLUDES:
CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.02429 /KWH
ENERGY EFFICIENCY COST \$0.00458 /KWH
TRANS COST RECOVERY RIDER \$0.003625/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 2%
CITY TAX AMOUNT @ 2%

25.00
10.01
4.42
0.83
0.66
2.66
0.82
0.82
CURRENT BILL 45.22

TOTAL AMOUNT DUE 45.22

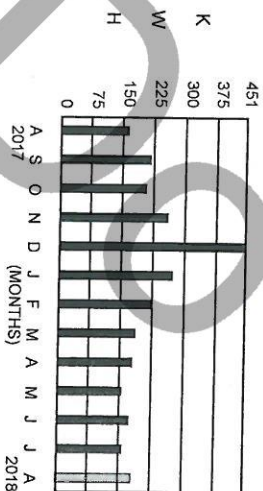
TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

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



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.
(B) INDICATES CURRENT MONTH.

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



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Handwritten signature

CITY OF OZARK		CUSTOMER NAME		DECO LITE IN ALLEY BETWEEN 1 AND 2		SERVICE ADDRESS	
FROM	BILLING PERIOD	TO	METER READING	PREVIOUS	PRESENT	METER CONSTANT	KILOWATT HOURS
07/28/2018	08/27/2018	39304	39836	1	532	1	532
							ACCOUNT NUMBER
							273-9

LAST PAYMENT CREDITED \$76.54 ON 08/07/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
29.26
12.92
2.44
1.93
4.65
1.43
1.43
CURRENT BILL 79.06

TOTAL AMOUNT DUE 79.06

TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

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

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.55 PER DAY.

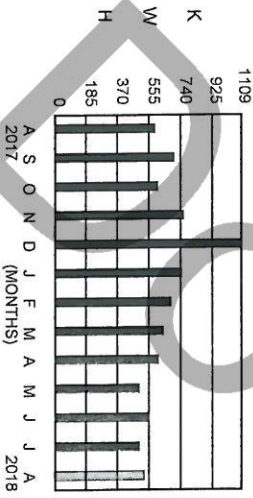


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(M) INDICATES CURRENT MONTH.



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CITY OF OZARK SIG

CUSTOMER NAME

HWY 64 & 23 NO

SERVICE ADDRESS

Boat

BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/28/2018	08/27/2018	04997	05134	1	137	[REDACTED]

LAST PAYMENT CREDITED \$40.49 ON 08/07/2018.
GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003625/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
7.54
3.33
0.63
0.50
2.41
0.74
0.74

CURRENT BILL 40.89

TOTAL AMOUNT DUE

40.89

TOTAL AMOUNT DUE BY 09/11/2018

MAILING DATE OF BILL 08/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2018.

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

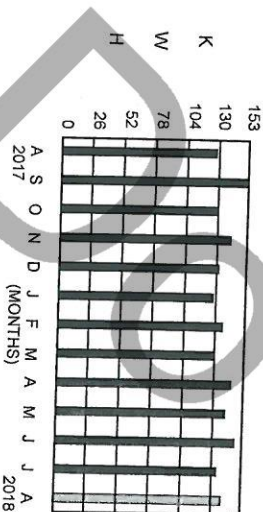


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (D) INDICATES CURRENT MONTH.

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.32 PER DAY.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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#008208175195 P

3136

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

800-371-4219
918-659-2326 FAX

Invoice

DATE	INVOICE #
8/22/2018	175545

BILL TO

CITY OF OZARK
ATTN: CAROL SNEATH
PO BOX 253
OZARK, AR 72949

P.O. NO.	DUE DATE	SHIP DATE
	9/10/2018	8/22/2018

DESCRIPTION	ITEM	TON	RATE	CLASS	TICKET #	AMOUNT
	ROCK-IT IN...	9.45	5.00	DIRT	175545 ✓	47.25
	ROCK-IT IN...	9.93	5.00	DIRT	175546 ✓	49.65
	ROCK-IT IN...	9.35	5.00	DIRT	175547 ✓	46.75
SALES TAX 8%	SALES TAX...	143.65	0.08			11.49
Total						\$155.14
Balance Due						\$155.14

Check # 18571
Date 8-31-2018

TS

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. 175545
 DATE 08-22-08

CUSTOMER THE CIVIL SERVICE
ADDRESS ST 2001
CITY STATE ZIP

ORDERED BY: [Signature]
PHONE

QUAN.	DESCRIPTION	PRICE	AMOUNT
	TOT 5011		
	117 18,900		
	TOT 9.43		
		TAX	
		TOTAL	

LOADER: [Signature]
DRIVER: [Signature]
TRUCKING COMPANY: CIVIL SERVICE ST 2001

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. 175546
 DATE 08-22-08

CUSTOMER THE CIVIL SERVICE
ADDRESS ST 2001
CITY STATE ZIP

ORDERED BY: [Signature]
PHONE

QUAN.	DESCRIPTION	PRICE	AMOUNT
	TOT 5011		
	117 18,860		
	TOT 9.43		
		TAX	
		TOTAL	

LOADER: [Signature]
DRIVER: [Signature]
TRUCKING COMPANY: CIVIL SERVICE ST 2001

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)

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 8/25/2018



PAGE: 1

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

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

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

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
0016763-IN	7/2/2018			105.00		105.00
	8/1/2018	Payment Ref: 392949-539			105.00	0.00
0016587-IN	7/9/2018			795.02		795.02
	8/1/2018	Payment Ref: 392949-539			795.02	0.00
0016156-IN	7/12/2018			67.00		67.00
	8/1/2018	Payment Ref: 392949-539			67.00	0.00
0016164-IN	7/12/2018			262.24		262.24
	8/1/2018	Payment Ref: 392949-539			262.24	0.00
1141420-IN	7/23/2018			3,175.04		3,175.04
	8/1/2018	Payment Ref: 392949-539			3,175.04	0.00
1142063-IN	7/30/2018			80.00 ✓		80.00
1141706-IN	8/20/2018			875.71 ✓		955.71
1140631-IN	8/25/2018			102.59 ✓		1,058.30
Total:						1,058.30
Current	35 Days	60 Days	90 Days	120 Days		
1,058.30	0.00	0.00	0.00	0.00		

Check # 18572
Date 8-31-2018 *Ther*

1,058.30

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

