

# STREET ACCOUNT

## 2018

## JULY

DATE:

July 1, 2018

TO:

July 31, 2018

CHECK #:

18520

TO:

18540



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Cemetery -*

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/26/2018	06/27/2018	01300	01375	1	75	1859428-3

LAST PAYMENT CREDITED \$34.13 ON 06/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	4.13
ENERGY COST RECOVERY \$0.02429 /KWH	1.82
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.34
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.27
STATE SALES TAX AMOUNT @ 6.5%	2.05
COUNTY TAX AMOUNT @ 2%	0.63
CITY TAX AMOUNT @ 2%	0.63

CURRENT BILL 34.87

TOTAL AMOUNT DUE 34.87

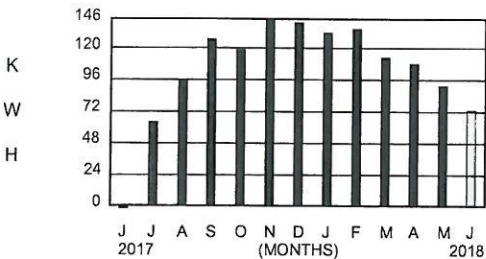
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.06 PER DAY.

Check # 18520  
Date 7-2-2018 TRA

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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#008508080522 P

3078



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Rocket Park*

CITY OF OZARK				111 S 3		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/26/2018	06/27/2018	43569	44121	1	552	127506277-4

LAST PAYMENT CREDITED \$61.68 ON 06/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	30.36
ENERGY COST RECOVERY \$0.02429 /KWH	13.40
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.53
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.00
STATE SALES TAX AMOUNT @ 6.5%	4.76
COUNTY TAX AMOUNT @ 2%	1.47
CITY TAX AMOUNT @ 2%	1.47
<b>CURRENT BILL</b>	<b>80.99</b>

TOTAL AMOUNT DUE 80.99

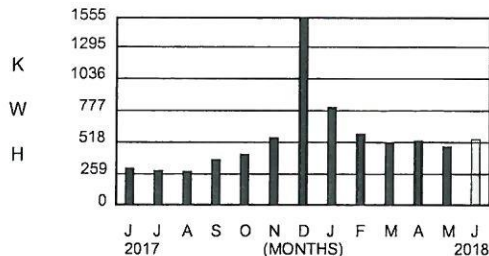
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$2.45 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*

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS DECO LITE SPECTATOR		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/26/2018	06/27/2018	18922	19098	1	176	2120290-8

LAST PAYMENT CREDITED \$38.53 ON 06/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	9.68
ENERGY COST RECOVERY \$0.02429 /KWH	4.27
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.81
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.64
STATE SALES TAX AMOUNT @ 6.5%	2.62
COUNTY TAX AMOUNT @ 2%	0.81
CITY TAX AMOUNT @ 2%	0.81
<b>CURRENT BILL</b>	<b>44.64</b>

**TOTAL AMOUNT DUE** 44.64

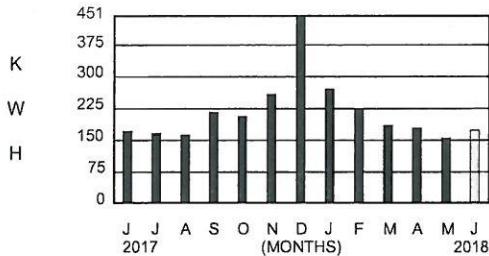
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 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

*Street*

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS 205 1/2 S 3		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/26/2018	06/27/2018	18156	18762	1	606	2271230-1

LAST PAYMENT CREDITED \$64.86 ON 06/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	33.33
ENERGY COST RECOVERY \$0.02429 /KWH	14.72
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.78
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.20
STATE SALES TAX AMOUNT @ 6.5%	5.07
COUNTY TAX AMOUNT @ 2%	1.56
CITY TAX AMOUNT @ 2%	1.56
<b>CURRENT BILL</b>	<b>86.22</b>

TOTAL AMOUNT DUE

86.22

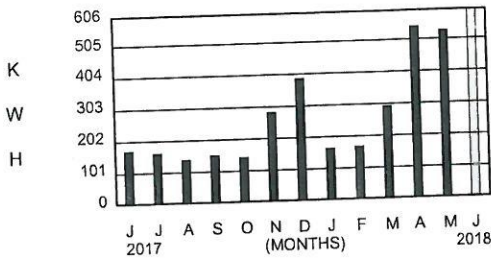
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$2.61 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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3074



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CITY OF OZARK				NW CRNR RIVER AND 2ND		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/26/2018	06/27/2018	37509	37746	1	237	2800836-5

LAST PAYMENT CREDITED \$42.97 ON 06/06/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	13.04
ENERGY COST RECOVERY \$0.02429 /KWH	5.75
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.09
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.86
STATE SALES TAX AMOUNT @ 6.5%	2.98
COUNTY TAX AMOUNT @ 2%	0.91
CITY TAX AMOUNT @ 2%	0.91
<b>CURRENT BILL</b>	<b>50.54</b>

TOTAL AMOUNT DUE 50.54

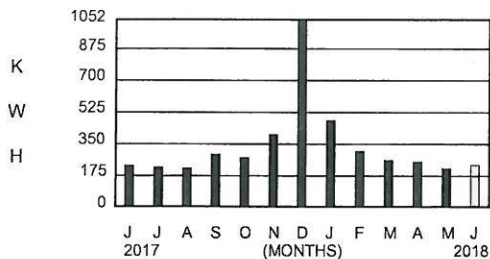
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.

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



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3076

STREET Account  
PAYROLL Reimbursement  
CHECKS

CHECK# 18521 Payable to: General Fund

AMOUNT: \$ 12,048.76 Mayor's: TRM

DATE: 7-3- 2018 Receipt #: 33530



Street

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK  
[REDACTED]  
May 17, 2018 - June 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 ..... \$691.98  
Minimum Payment Due ..... \$691.98  
Payment Due Date ..... 07/12/18

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 ..... \$4,678.70  
Payments and Other Credits ..... -\$5,117.47  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,130.75  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$691.98  
Credit Limit ..... \$20,000  
Credit Available ..... \$19,308.02  
Statement Closing Date ..... 06/16/18  
Days in Billing Cycle ..... 31

Check # 2434  
Date 7-3-2018

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
EVELD, KEVIN [REDACTED]	20,000	207.73	0.00	0.00	0.00	207.73	0.00
EVELD, SONYA D [REDACTED]	20,000	470.67	0.00	0.00	0.00	470.67	0.00

0511747 0069198 0069198 4339931207218645



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110

\*\*N0015665

Account Number [REDACTED]  
May 17, 2018 - June 16, 2018

New Balance Total ..... \$691.98  
Minimum Payment Due ..... \$691.98  
Payment Due Date ..... 07/12/18

Enter payment amount

\$

24.34

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

⑆ 5499900 1 1⑆0003 1 207218645⑈



**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
<b>SAMTLEY, JOSEPH</b>	20,000	288.21	0.00	0.00	0.00	288.21	0.00
<b>ZOLLIECOFFER, CECIL</b>	20,000	164.14	0.00	0.00	0.00	164.14	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b>				
Account Number: 8645				
06/08	06/07	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	1591530000000572827950	-5,117.47 -\$5,117.47
<b>EVELD, KEVIN</b>				
Account Number: 5896				
05/18	05/16	Purchases and Other Charges HUG CHEVROLET BUICK GMC CHARLESTON AR	24122588137029010458570	65.95
05/28	05/27	CHIEF SUPPLY CRM 7047172002 NC	24493988148207284000761	104.97
06/12	06/11	OnStar 888-4ONSTAR MI	24692168162100559479480	36.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$207.73
<b>EVELD, SONYA D</b>				
Account Number: 3782				
05/28	05/25	Purchases and Other Charges MYLIFEGUARD 949-438-3633 CA	24492158145894915217023	34.70
06/04	06/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692168152100402678322	10.00
06/04	06/03	EZ FACILITY 866-493-3279 NY	24445008154300359462656	269.00
06/05	06/04	CROWN AWARDS INC 800-227-1557 NY	24607948155083850520749	41.12
06/06	06/05	LIFEGUARD STORE - ONLINE 309-451-5858 IL	24431068157286402000030	81.26
06/07	06/06	AmazonPrime Membership amzn.com/prmeWA	24692168157100057920453	14.35
06/12	06/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068162083302334053	5.25
06/15	06/14	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431068165026666198611	14.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$470.67
<b>SAMTLEY, JOSEPH</b>				
Account Number: 2811				
05/17	05/16	Purchases and Other Charges WAL-MART #0209 OZARK AR	24226388137091008983498	51.48
05/18	05/17	GOOGLE *ReportAll 855-836-3987 CA	24692168137100802512642	39.99
05/18	05/17	QC SUPPLY 402-352-3167 NE	24733098137206060101380	123.24
06/04	06/01	WAL-MART #209 OZARK AR	24445008153400099402284	23.29
06/12	06/11	AmazonPrime Membership amzn.com/prmeWA	24692168162100520272303	14.35
06/15	06/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168165100101103346	65.86
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$288.21
<b>ZOLLIECOFFER, CECIL</b>				
Account Number: 4165				
06/04	05/31	Purchases and Other Charges HEATH CONSULTANTS 713-8441300 TX	24388948152630142954348	74.44
06/06	06/04	WHOLESALE ELECTRIC S 479-6462000 AR	24639238156900013800030	89.70
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$164.14

Handwritten notes and circled amounts:  
 o/c cleaning supplies  
 51.48  
 39.99  
 123.24  
 23.29  
 14.35  
 65.86  
 o/c - clean supply  
 stop spend  
 9

2434

**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	22.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

[Click here to enable desktop](#)

## Gmail

COMPOSE

Your Google Play Order Receipt from Jun 17, 2018 Inbox x

**Inbox (20)**

Starred

Sent Mail

Drafts (3)

Unwanted

More labels



Jody



**Google Play** <googleplay-noreply@google.com>  
to me



# Thank you.

Your subscription from Real Estate Portal USA on Google Play

**Order number:** GPA.3366-3495-9456-73469..1

**Order date:** Jun 17, 2018 10:56:52 AM CDT

Item

LandGlide Monthly Subscription (LandGlide)

*Business card*  
*9.99*

Monthly Subscription - Auto Renews on Jul 17, 2018

No recent chats

[Start a new one](#)

Payment method:

By subscribing you authorize us to charge you the subscription described above automatically, charged monthly to the new

*Shop operation*

# Pinkley Sales Co.

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

# INVOICE


DATE	CUSTOMER P.O.	INVOICE #
7/3/2018	Jody Sampley	20655

**BILL TO:**  
 City of Ozark  
 2910 W. Commercial  
 Ozark, AR 72949

**SHIP TO:**  
 City of Ozark  
 2910 W. Commercial  
 Ozark, AR 72949

P.O. #	TERMS	DUE DATE	SHIP DATE	VIA	F.O.B.
23894	Net 30	8/2/2018	6/21/2018	UPS	dest

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
5	12" Red Ball LED	42.77	213.85T
2	12" Yellow Ball LED	42.77	85.54T
3	12" Green Ball LED	42.77	128.31T
	Subtotal		427.70
	Sales/Use Tax	10.50%	44.90

Check # 18523  
 Date 7-6-2018 

*stop light  
 bulbs  
 mat & supply*

<b>Total</b>			\$472.60
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Street

REMITTANCE

CLOSING DATE : 6/30/18  
MEADORS LUMBER CO  
STREET DEPT/PARKS  
ACCOUNT : 21726  
JOB : 1

AMOUNT PAID  
315.48

NEW BAL: 369.11

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

STATEMENT

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

CLOSING DATE: 6/30/18

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
6/ 1/18	161054	1	I	PO # STREET	7.23	✓	7.23
6/ 4/18	161125	1	I	PO # OVERLOOK	3.96	✓	3.96
6/ 6/18	161253	1	I	PO # WEST SIDE PARK	29.58	✓	29.58
6/ 6/18	161262	1	I	PO # STREETS	13.43	✓ <i>mat supply</i>	13.43
6/ 8/18	161365	1	I	PO # STREET	11.04	✓	11.04
6/12/18	161499	1	I	PO # JOB 1	42.30	✓	42.30
6/13/18	161588	1	I	PO # JOB 1	41.97	✓	41.97
6/14/18	161640	1	I	PO # COMM. CENTER	53.63	✓	53.63
6/18/18	161739	1	I	PO # STREET	9.14	✓	9.14
6/19/18	161776	1	I	PO # SAFETY	9.93	✓	9.93
6/20/18	161844	1	I	PO # STREET	16.56	✓ <i>mat supply</i>	16.56
6/22/18	161904	1	I	PO # CEMATURY	39.00	✓	39.00
6/26/18	162041	1	I	PO # STREET	23.75	✓	23.75
6/26/18	162042	1	I	PO # STREET	67.59	✓	67.59

CURRENT 369.11	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 369.11
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TERMS: Due the 10th

21726

Check # 18524  
Date 7-10-2018 TR

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

CUSTOMER NO: [REDACTED]	JOB NO: 001	PURCHASE ORDER: STREET	REFERENCE: PO # STREET	TERMS: Due the 10th	CLERK: DSS1	DATE / TIME: 6/18/18 10:51
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SOLD TO:  
CITY OF OZARK  
2910 W COMMERCIAL  
  
OZARK AR 72949

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

TERMINAL: 553

SALESPERSON:  
TAX: 002 OZARK CITY TAX

**INVOICE: 161739/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	H375224	3/16x4-1/2 Tap Drill Bit		1	4.89 /EA	4.89
2	2	EA	H8967	FP EX CONCT SC 1/4X1-1/4		2	1.69 /EA	3.38
<i>Materials &amp; Supplies</i>								
<i>[Signature]</i>								

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

9.14

TAXABLE	8.27
NON-TAXABLE	0.00
SUB-TOTAL	8.27
TAX AMOUNT	0.87
<b>TOTAL AMOUNT</b>	<b>9.14</b>

X *[Signature]*  
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	001	SAFETY	PO # SAFETY	Due the 10th	SRJ	6/19/18 7:56

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

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


TERMINAL: 552

SALESPERSON:  
TAX: 002 OZARK CITY TAX

**INVOICE: 161776/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	541336	3PC Protection Kit  <i>Meadors &amp; Supplies</i> <i>MW B</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
		<b>TOTAL AMOUNT</b>	<b>9.93</b> ✓

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

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
[REDACTED]	001	CEMATURY	PO # CEMATURY	Due the 10th	SRJ	6/22/18 9:44
SOLD TO:			SHIP TO:			TERMINAL: 553
CITY OF OZARK 2910 W COMMERCIAL			STREET DEPT/PARKS P.O. BOX 253			
OZARK	AR	72949	OZARK	AR	72949	
				SALESPERSON:	TAX: 002 OZARK CITY TAX	

**INVOICE: 161904/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	314155056	3LB .155 CROSS FIRE ECHO  <i>Materials 1570105</i> <i>[Signature]</i>		1	35.29 /EA	35.29

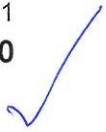
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

39.00

TAXABLE	35.29
NON-TAXABLE	0.00
SUB-TOTAL	35.29
TAX AMOUNT	3.71
<b>TOTAL AMOUNT</b>	<b>39.00</b>

X [Signature]  
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*For Cemetery, to cut grass*



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


PAGE NO: 1

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

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

<b>CUSTOMER NO:</b> [REDACTED]	<b>JOB NO:</b> 001	<b>PURCHASE ORDER:</b> JOB 1	<b>REFERENCE:</b> PO # JOB 1	<b>TERMS:</b> Due the 10th	<b>CLERK:</b> DSS1	<b>DATE / TIME:</b> 6/12/18 8:23
<b>SOLD TO:</b> CITY OF OZARK 2910 W COMMERCIAL  OZARK AR 72949			<b>SHIP TO:</b> STREET DEPT/PARKS P.O. BOX 253  OZARK AR 72949			<b>TERMINAL:</b> 553
				<b>SALESPERSON:</b> TAX: 002	<b>OZARK CITY TAX</b>	

**INVOICE: 161499/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	314155056	3LB .155 CROSS FIRE ECHO		1	35.29 /EA	35.29
1	1	EA	105098	MM3/8DR 3/4 12PT Socket		1	2.99 /EA	2.99
<i>Material &amp; Supplies</i> 								

	TAXABLE	38.28
	NON-TAXABLE	0.00
	<b>SUB-TOTAL</b>	<b>38.28</b>
<b>** AMOUNT CHARGED TO STORE ACCOUNT **</b>	42.30	
	TAX AMOUNT	4.02
	<b>TOTAL AMOUNT</b>	<b>42.30</b>

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: JOB 1 REFERENCE: PO # JOB 1 TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 6/13/18 3:07

SOLD TO:  
CITY OF OZARK  
2910 W COMMERCIAL

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

TERMINAL: 552

OZARK AR 72949

OZARK AR 72949

SALESPERSON:  
TAX: 002 OZARK CITY TAX

**INVOICE: 161588/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	137885	GT 5/8x25 Rubb GDN Hose		1	26.99 /EA	26.99
1	1	EA	581247	GT 6" BRS Jet Nozzle		1	10.99 /EA	10.99
				<i>Material &amp; Supplies</i>				
				<i>[Signature]</i>				

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

41.97

TAXABLE 37.98  
NON-TAXABLE 0.00  
SUB-TOTAL 37.98

TAX AMOUNT 3.99  
TOTAL AMOUNT 41.97

x *[Signature]*  
Received By



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

PAGE NO: 1

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

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

<b>CUSTOMER NO:</b> [REDACTED]	<b>JOB NO:</b> 001	<b>PURCHASE ORDER:</b> STREET	<b>REFERENCE:</b> PO # STREET	<b>TERMS:</b> Due the 10th	<b>CLERK:</b> JES	<b>DATE / TIME:</b> 6/1/18 11:22
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**SOLD TO:**  
CITY OF OZARK  
2910 W COMMERCIAL  
  
OZARK AR 72949

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

TERMINAL: 551

**SALESPERSON:**  
TAX: 002 OZARK CITY TAX

**INVOICE: 161054/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
6	6	EA	K	KEYS		6	1.09 /EA	6.54
				<i>Material &amp; Supplies</i> <i>M-B</i>				

		TAXABLE	6.54
		NON-TAXABLE	0.00
		SUB-TOTAL	6.54
		TAX AMOUNT	0.69
		<b>TOTAL AMOUNT</b>	<b>7.23</b>
<b>** AMOUNT CHARGED TO STORE ACCOUNT **</b>		7.23	

*[Signature]*

Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
██████████	001	STREET	PO # STREET	Due the 10th	DSS1	6/8/18 8:16
SOLD TO:			SHIP TO:			TERMINAL: 553
CITY OF OZARK			STREET DEPT/PARKS			
2910 W COMMERCIAL			P.O. BOX 253			
OZARK	AR	72949	OZARK	AR	72949	
				SALESPERSON:	TAX: 002 OZARK CITY TAX	

**INVOICE: 161365/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	H322060	5/8" FG ANCH SHCKL W/PIN  <i>Material &amp; Supplies</i> <i>[Signature]</i>		1	9.99 /EA	9.99
							TAXABLE	9.99
							NON-TAXABLE	0.00
							SUB-TOTAL	9.99
							TAX AMOUNT	1.05
							<b>TOTAL AMOUNT</b>	<b>11.04</b>
** AMOUNT CHARGED TO STORE ACCOUNT **					11.04			

*James Smith*  
Received By



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

PAGE NO: 1

*Parks*

PHONE: (479) 667-9793

THANK YOU FOR SHOPPING AT MEADORS LUMBER  
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CUSTOMER NO: [REDACTED]	JOB NO: 001	PURCHASE ORDER: WEST SIDE PARK	REFERENCE: PO # WEST SIDE PARK	TERMS: Due the 10th	CLERK: KDW	DATE / TIME: 6/6/18 9:35
SOLD TO: CITY OF OZARK 2910 W COMMERCIAL  OZARK AR 72949			SHIP TO: STREET DEPT/PARKS P.O. BOX 253  OZARK AR 72949			TERMINAL: 553
				SALESPERSON: TAX: 002 OZARK CITY TAX		

**INVOICE: 161253/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	820472	20A SP Circuit Breaker		1	5.49 /EA	5.49
1	1	EA	204854	20A IVY HD Self GFCI		1	16.99 /EA	16.99
1	1	EA	466562	25PK RED Wing Connector		1	4.29 /EA	4.29

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

29.58

TAXABLE	26.77
NON-TAXABLE	0.00
SUB-TOTAL	26.77

TAX AMOUNT	2.81
<b>TOTAL AMOUNT</b>	<b>29.58</b>



*[Signature]*  
Received By

*Park*



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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CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: OVERLOOK REFERENCE: PO # OVERLOOK TERMS: Due the 10th CLERK: SRJ DATE / TIME: 6/4/18 9:47  
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: 161125/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	225425	2x8 BLK Ladies Sign		1	1.79 /EA	1.79
1	1	EA	225755	2x8 Gentlemen Sign		1	1.79 /EA	1.79
				<i>Parkes</i>				

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

3.96

TAXABLE 3.58  
NON-TAXABLE 0.00  
SUB-TOTAL 3.58

TAX AMOUNT 0.38  
TOTAL AMOUNT 3.96

*[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  
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CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 6/26/18 1:56

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

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

TERMINAL: 551

SALESPERSON:  
TAX: 002 OZARK CITY TAX

**INVOICE: 162041/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	X	REWIND SPRING		1	8.99 /EA	8.99
0.25	0.25	EA		LABOR		.25	50.00 /EA	12.50
				<i>Equip maint</i>				
				<i>[Signature]</i>				

** AMOUNT CHARGED TO STORE ACCOUNT **	23.75	TAXABLE	21.49
		NON-TAXABLE	0.00
		SUB-TOTAL	21.49
		TAX AMOUNT	2.26
		<b>TOTAL AMOUNT</b>	<b>23.75</b>

*[Signature]*  
Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 6/26/18 1:58

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

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

TERMINAL: 551

SALESPERSON:  
TAX: 002 OZARK CITY TAX

**INVOICE: 162042/1**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	403485	MP 4OZ TFE Paste/Teflon		1	6.49 /EA	6.49
1	1	EA	636704	MP Hose/PVC Pipe Cutter *		1	41.99 /EA	41.99
1	1	EA	0044677	14" PIPE WRENCH		1	12.69 /EA	12.69

*Shop operations  
tools used to fix  
Splash Pad*

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

TAXABLE	61.17
NON-TAXABLE	0.00
SUB-TOTAL	61.17
TAX AMOUNT	6.42
<b>TOTAL AMOUNT</b>	<b>67.59</b>

*X [Signature]*  
Received By



0.\*

0.\*

41.84+

81.67+

44.16+

003

167.67



**GENERAL SERVICE BILL**  
FOR YOUR RECORDS

*Street*

CITY OF OZARK SIG				SERVICE ADDRESS			
BILLING PERIOD				HWY 64 & 23 NO			
FROM	TO	PREVIOUS	METER PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
05/26/2018	06/27/2018	04717	04864	1	147	128325789-5	

LAST PAYMENT CREDITED \$37.23 ON 06/11/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	8.09
ENERGY COST RECOVERY \$0.02429 /KWH	3.57
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.67
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.53
STATE SALES TAX AMOUNT @ 6.5%	2.46
COUNTY TAX AMOUNT @ 2%	0.76
CITY TAX AMOUNT @ 2%	0.76
<b>CURRENT BILL</b>	<b>41.84</b>

TOTAL AMOUNT DUE **41.84**

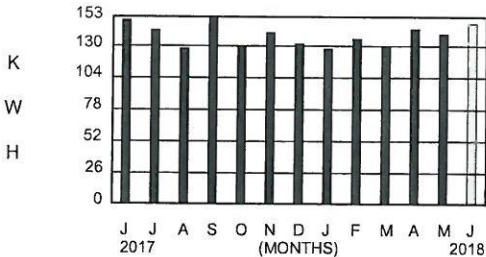
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.27 PER DAY.

Check # 18525  
Date 7-9-2018

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



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#008508080523

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2798





**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CITY OF OZARK				DECO LITE IN ALLEY BETWEEN 1 AND 2		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/26/2018	06/27/2018	38239	38798	1	559	2120275-9

LAST PAYMENT CREDITED \$62.50 ON 06/11/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00	
CHARGE FOR ELECTRIC SERVICE	30.75	
ENERGY COST RECOVERY \$0.02429 /KWH	13.57	
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.56	
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.03	
STATE SALES TAX AMOUNT @ 6.5%	4.80	
COUNTY TAX AMOUNT @ 2%	1.48	
CITY TAX AMOUNT @ 2%	1.48	
CURRENT BILL		81.67

TOTAL AMOUNT DUE 81.67

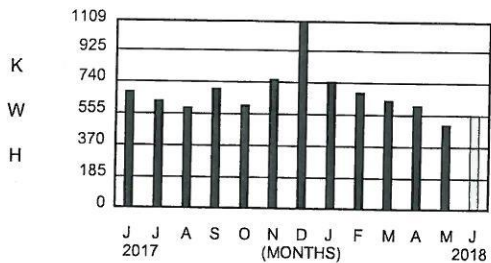
TOTAL AMOUNT DUE BY 07/12/2018

MAILING DATE OF BILL 06/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/27/2018.

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 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.47 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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#008008164790 P

2797



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CITY OF OZARK SIG				HIGHWAY 23 S AND 64 #EXTLIGHT		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
05/24/2018	06/25/2018	11981	12152	1	171	65638-9

LAST PAYMENT CREDITED \$38.13 ON 06/06/2018.  
GENERAL SERVICE  
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	9.41
ENERGY COST RECOVERY \$0.02429 /KWH	4.15
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.78
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.62
STATE SALES TAX AMOUNT @ 6.5%	2.60
COUNTY TAX AMOUNT @ 2%	0.80
CITY TAX AMOUNT @ 2%	0.80
<b>CURRENT BILL</b>	<b>44.16</b>

TOTAL AMOUNT DUE 44.16

TOTAL AMOUNT DUE BY 07/10/2018

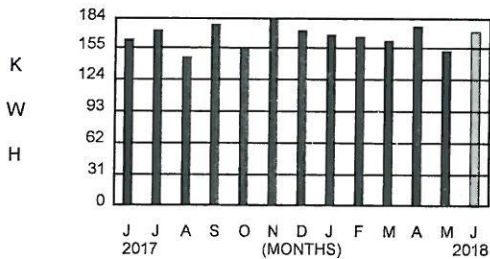
MAILING DATE OF BILL 06/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/25/2018.

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.

*Business Advantage OGE.com*



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.34 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



AB0625380028530101G0 1

#009408062018

P

2853



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

Account Name: CITY OF OZARK STREET DEPART  
 Account Number: 454735429

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

Previous Balance	Payments	Adjustments Credits	Current Charges
171.10	171.10 CR	0.00	171.10

**Payment Summary**

Previous Balance 171.10  
 Payment by check received on JUN 10 171.10 CR

**Balance**

0.00

**Adjustments/Credits Summary**

Adjustments to Previous Balance 0.00

**Total Adjustments**

0.00

**Current Charge Summary**

Monthly Charges  
 One-Time Charges 155.03  
 Usage Charges 0.00  
 Discount 0.00  
 Adjustments 0.00  
 Taxes, Fees, and Surcharges 0.00

**Total Current Charges**

171.10

**Due Date Jul. 17, 2018**

**Amount Due**

171.10

**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.

04700 8841161 011353 000000 0000

Check # 185210  
 Date 7-9-2018



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

Page: 2 of 6  
Bill Date: Jun. 18, 2018

**Important Notices and Information :**

**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	50.49	50.49
Other Services	0.00	120.61	120.61
<b>All Services</b>	<b>0.00</b>	<b>171.10</b>	<b>171.10</b>

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at [centurylink.com/business/login](http://centurylink.com/business/login).  
You will need your authentication code 1041.

For High Speed Internet 24/7 Technical Support call 1-800-786-6272.

Arkansas Relay Service / TTY users dial 711 or 1-800-285-1131.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit [www.centurylink.com/stores](http://www.centurylink.com/stores) to find the location nearest you.

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

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

**Third-Party Billing Block**

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

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

017794 1116925 0000000 053153 106306 01/03



Account Name: CITY OF OZARK STREET DEPARTM  
Account Number: 454735429

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

Page: 3 of 6  
Bill Date: Jun. 18, 2018

**Important Notices and Information :**

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

Statement Mail Date: June 24, 2018

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

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

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

**Current Charges Summary**
**Service From Jun. 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
Federal Subscriber Line & Access Recovery Charge	1 @	7.84	7.84
HSI 15M	1 @	99.95	99.95
HSI Equipment	1 @	9.99	9.99
Long Distance Line Charge	1 @	3.99	3.99
<b>Total Monthly Charges</b>			<b>155.03</b>

**Taxes, Fees and Surcharges**

ARKANSAS High Cost Fund Surcharge	1.91
ARKANSAS Sales Tax	3.56
ARKANSAS State Telecommunications Relay Service Surcharge	0.01
ARKANSAS Telecommunications Relay Equipment Fund	0.02
FRANKLIN 911 Surcharge	3.48
FRANKLIN Sales Tax	1.09
Federal Excise Tax	1.19
Federal Property Surcharge	0.15
Federal Universal Service Fund Surcharge	2.24
Federal and Other Cost Recovery Fee	0.17
OZARK Franchise Fee	1.16
OZARK Sales Tax	1.09
<b>Total Taxes, Fees and Surcharges</b>	<b>16.07</b>

**Total Current Charges**
**171.10**
**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](http://www.centurylink.com).

**Charge Detail**

Local Service from JUN 18 to JUL 17

**Product-ID: 479-667-1953**
**Monthly Charges**

1 Pty Business	29.00
Federal Subscriber Line & Access Recovery Charge	7.84
Long Distance Line Charge	3.99
<b>Total Local Exchange Services</b>	<b>40.83</b>
Facility Relocation Cost Recovery Fee	0.27

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

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

### Charge Detail

Local Service from JUN 18 to JUL 17

Product-ID: 479-667-1953

**Monthly Charges**

Total Optional Features/Services	0.27	
Total Monthly Charges		41.10

<b>Charge Detail For 479-667-1953</b>	<b>41.10</b>
---------------------------------------	--------------

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

<b>Charge Detail For CTL105638702</b>	<b>113.93</b>
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<b>Total Charge Detail</b>	<b>155.03</b>
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<b>Tax, Fees and Surcharges</b>	<b>16.07</b>
---------------------------------	--------------

<b>Total Current Charges</b>	<b>171.10</b>
------------------------------	---------------

\*\* 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.

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

Page: 6 of 6  
Bill Date: Jun. 18, 2018

### CenturyLink Long Distance

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

**Recurring Charges**

Long Distance Line Charge	3.99	
<b>Total For 479-667-1953</b>		3.99
<b>Total Recurring Charges</b>		<b>3.99</b>

**Taxes, Fees and Surcharges**

ARKANSAS Sales Tax	0.33	
FRANKLIN Sales Tax	0.10	
Federal Property Surcharge	0.15	
Federal Universal Service Fund Surcharge	0.79	
Federal and Other Cost Recovery Fee	0.17	
OZARK Sales Tax	0.10	
<b>Total Taxes, Fees and Surcharges</b>		<b>1.64</b>

<b>Total CenturyLink Long Distance</b>	<b>5.63</b>
--	-------------





**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: arremmit@oreillyauto.com

Street

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

SEQ5082229  
CITY OF OZARK  
PO BOX 253  
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]  
STATEMENT DATE: 06/26/18  
STORE # 1597

BEG. BALANCE \$ 160.23  
PAYMENTS \$ -160.23  
PURCH./CR./ADJ. \$ 204.80  
END. BALANCE \$ 204.80

NEW! Online Payment Option!  
Register at [www.firstcallonline.com](http://www.firstcallonline.com)  
View Statements and Pay Online

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 204.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 204.80

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
06/01/18	1597298312		mike	103.34	103.34
06/13/18	1597300008		DOUG	40.85	40.85
06/14/18	7691		Payment Received and Applied	-59.45	0.00
06/14/18	18504		Payment Received and Applied	-77.59	0.00
06/14/18	38284		Payment Received and Applied	-23.19	0.00
06/22/18	1597301013		michael	37.00	37.00
06/26/18	1597301418		michael	6.73	6.73
06/26/18	1597301517		jason	16.88	16.88
				TOTAL:	\$ 204.80

Keep this portion for your records.

Check # 18527  
Date 7-9-2018

Return this portion with your payment.

To view your statement online visit  
[www.firstcallonline.com](http://www.firstcallonline.com)

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

Due Date 07/20/18  
Please enclose remittance detail.

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



614970  
CITY OF OZARK  
Amount Due \$ 204.80

Amount Paid \$ 43.72

New Address? Please email  
[addresschange@oreillyauto.com](mailto: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	1597-301013
Sale Type	CHARGE SALE
Date	06/22/2018 10:45 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
43938	614970	michael	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BRY	0996	960zPartClnr	3D	EA	T1	47.44	27.99	27.99
1	BRY	0120	200zCarbClnr	3D	EA	T1	9.31	5.49	5.49

*Michael & 5-700 kcs*  
*Michael*

2 Items

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

Sub-Total 33.48  
 Sales Tax 3.52  
**Total 37.00**

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	1597-301418
Sale Type	CHARGE SALE
Date	06/26/2018 8:30 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
43938	614970	michael	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ETH	E3.12	SPARK PLUG	5Y	EA	T1	10.32	6.09	6.09

*Equipment Main.  
spark plug for weed eater  
mi B*

1 Item

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

Sub-Total 6.09  
Sales Tax 0.64  
**Total 6.73**

X  
Customer Signature



CITY TREASURER'S RECEIPT

No. 33567

Ozark, Arkansas

7-18-2018

Received of

Street

\$ 12,070.04

Twelve thousand six hundred seventy four/100th Dollars

For

Payroll Reimbursement 7-20-2018

CITY OF OZARK

\$ 12,070.04 of CK# 18528

\$

Total

\$ 12,070.04

*[Signature]*, Treasurer

# STREET Account PAYROLL Reimbursement CHECKS

CHECK# 18528

Payable to: General Fund

AMOUNT: \$ 12,070.04

Mayor's: TAM

DATE: 7-18 2018 Receipt #: 33567

031992

TERRY MILAM 213-6356 M-7386

CUSTOMER'S ORDER NO. Jody DATE \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS City of DEARK

CITY, STATE, ZIP 7th & Commercial

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Elect. Labor	40 <sup>00</sup>	
2			
3	7-11 3		120 <sup>00</sup>
4	7-16 1		40 <sup>00</sup>
5	7-17 6		240 <sup>00</sup>
6	7-18 2 1/2		100 <sup>00</sup>
7			<u>500<sup>00</sup></u>
8			
9			
10			
11			
12			
13			
14			

RECEIVED BY Moving Stop Light

TAX \$ \_\_\_\_\_

TOTAL \$ 500<sup>00</sup>

A-24705W  
T-46901

KEEP THIS SLIP FOR REFERENCE

01-11

Check # 18529

Date 7-19-18

ARKANSAS MUNICIPAL LEAGUE  
MUNICIPAL VEHICLE PROGRAM

PNC512VBPR

Endorsement  
Account

Date 7/18/2018

OZARK  
T.R. McNutt  
P.O. Box 253

Ozark AR 72949

Policy Expires On 1/01/2019 *Added unit # 141, 142*

-----  
Previous Balance Due . . . . . \$ .00  
Adjustments from Vehicle Part 1 changes .. \$ 100.02  
Adjustments from Vehicle Part 2 changes .. \$ 50.02  
Current Balance Due . . . . . \$ 150.04

Fold or Cut Here  
-----

3010 OZARK  
P.O. Box 253  
Ozark, AR 72949

Bill Date 7/18/2018  
Invoice# 07182018

Amount Due: \$ 150.04  
Amount Enclosed: \$ \_\_\_\_\_  
Check Number: \_\_\_\_\_

Check # 18530 TRN  
Date 7-19-19

Arkansas Municipal League  
Municipal Vehicle Program  
P.O. Box 38  
North Little Rock, AR 72115

Return this remit slip with payment.



Street

### Walmart Community Card

CITY OF OZARK GENERAL  
Account Number [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$1,058.26	New Balance	\$115.84
- Payments	\$1,058.26	Total Minimum Payment Due	\$115.84
+ Purchases/Debits	\$115.84	Payment Due Date	08/11/2018
<b>New Balance</b>	<b>\$115.84</b>		
Credit Limit	\$3,000		
Available Credit	\$2,884		
Statement Closing Date	07/16/2018		
Days in Billing Cycle	30		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
06/18	06/18	P927300HV01JLSDNQ	WALMART 000209 OZARK AR	\$94.15
06/20	06/20	P927300HX01KBYX1Q	WALMART 000209 OZARK AR	\$6.29 ✓
06/26	06/26	P927300J301MKY522	WALMART 000209 OZARK AR	\$15.40 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$115.84
			PAYMENT - THANK YOU	(\$7.45)
06/28	06/28	P927300J401Q5L6W9	PAYMENT - THANK YOU	(\$1,050.81)
06/28	06/28	P927300J601QKHRW6	PAYMENT - THANK YOU	

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

1-2

\$ 21.69

Check # 18531  
Date 7-30-2018 tdm

**PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.**  
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE #: 06212	DATE OF SALE #: 061818	STORE #: 00000209			
TRANSACTION #: 6212	AUTHORIZATION #: 018386	REGISTER #: 48			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
083838139	PINE SOL PINE 40OZ	4.000	EA	2.9700	11.88
093597183	NXCR WP ASSORT BNDGS	4.000	EA	2.2300	8.92
108659731	HT 25' 12X3 YEL CORD	1.000	EA	26.8400	26.84
112649040	GV DISP NTRL GLV 100	2.000	EA	8.8400	17.68
113198114	MRCLN ERASER KITCH 4	4.000	EA	4.9700	19.88
SUB \$85.20		TAX \$8.95		TOTAL INVOICE	\$94.15
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$94.15
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE #: 003279	DATE OF SALE #: 062018	STORE #: 00000209			
TRANSACTION #: 3279	AUTHORIZATION #: 020465	REGISTER #: 51			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
052909652	SNAP-IN DRAIN PLUG	1.000	EA	2.4200	2.42
124338340	CMD PICTURE HANG LG	1.000	EA	3.2700	3.27
SUB \$5.69		TAX \$0.60		TOTAL INVOICE	\$6.29
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.29
CITY OF OZARK GENERAL		AUTHORIZED BUYER #: 01000			
ACCOUNT #:	[REDACTED]	P.O. #:			
INVOICE #: 004279	DATE OF SALE #: 062618	STORE #: 00000209			
TRANSACTION #: 4279	AUTHORIZATION #: 026897	REGISTER #: 51			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
110340023	SEA FOAM SF16	2.000	EA	6.9700	13.94
SUB \$13.94		TAX \$1.46		TOTAL INVOICE	\$15.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$15.40



Materials & Supplies

See back of receipt for your chance  
to win \$1000 ID #: 7M3QLQ28874

# Walmart

Save money. Live better.

479 667-2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 009051	TE# 51	TR# 03279	
DRAIN PLUG	002269775249		2.42	X
COMMAND	005114195911		3.27	X
	SUBTOTAL		5.69	
TAX 1	10.500 %		0.60	
	TOTAL		6.29	
	WALMART CREDIT TEND		6.29	

ACCOUNT # -12 01 S APPR#020465  
REF # 817100562064  
TERMINAL # SC010037

06/20/18 14:59:59  
CHANGE DUE 0.00  
# ITEMS SOLD 2  
TC# 3957 9007 9843 1357 9527



Low Prices You Can Trust. Every Day.  
06/20/18 14:59:59

\*\*\*CUSTOMER COPY\*\*\*  
Use Walmart Pay to save your receipts.



Materials & Supplies

See back of receipt for your chance  
to win \$1000 ID #: 7M3R7228980

# Walmart

Save money. Live better.

479 667-2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 009051	TE# 51	TR# 04279	
MOTR TUNE UP	001881200001		6.97	X
MOTR TUNE UP	001881200001		6.97	X
	SUBTOTAL		13.94	
TAX 1	10.500 %		1.46	
	TOTAL		15.40	
	WALMART CREDIT TEND		15.40	

ACCOUNT # 12 01 S APPR#026897  
REF # 817700364524  
TERMINAL # SC010037

06/26/18 10:37:16  
CHANGE DUE 0.00  
# ITEMS SOLD 2  
TC# 6722 2770 2356 8443 2450



Low Prices You Can Trust. Every Day.  
06/26/18 10:37:16

\*\*\*CUSTOMER COPY\*\*\*  
Use Walmart Pay to save your receipts.



002 *Street* 006 *Street* 003 *Rank*

5,329.28\*  
5,165.01+  
164.27\*

5,165.01\*  
4,923.62\*  
46.09+  
42.62+

164.27\*  
27.60+  
107.97+  
28.70+

0.\*  
0.\*



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CITY OF OZARK				220 W COMMERCIAL #LITES		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/23/2018	07/24/2018	21988	22208	1	220	128322796-3

LAST PAYMENT CREDITED \$47.92 ON 07/02/2018.  
GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE 25.00
- CHARGE FOR ELECTRIC SERVICE 12.10
- ENERGY COST RECOVERY \$0.02429 /KWH 5.35
- ENERGY EFFICIENCY COST \$0.00458 /KWH 1.01
- TRANS COST RECOVERY RIDER \$0.003625/KWH 0.80
- STATE SALES TAX AMOUNT @ 6.5% 2.87
- COUNTY TAX AMOUNT @ 2% 0.89
- CITY TAX AMOUNT @ 2% 0.89

CURRENT BILL 48.91

TOTAL AMOUNT DUE 48.91

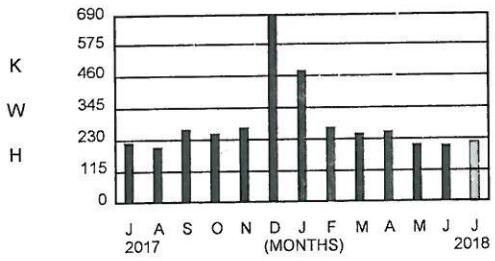
TOTAL AMOUNT DUE BY 08/08/2018

MAILING DATE OF BILL 07/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2018.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.53 PER DAY.

Check # 18532  
Date 7-30-2018

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

AB21025600381:30101G0 1  
#008108135480 P  
3653



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CITY OF OZARK				2ND AND COMMERCIAL IN ALLEY		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/23/2018	07/24/2018	32377	32633	1	256	2665302-2

LAST PAYMENT CREDITED \$50.92 ON 07/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	14.08
ENERGY COST RECOVERY \$0.02429 /KWH	6.22
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.17
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.93
STATE SALES TAX AMOUNT @ 6.5%	3.08
COUNTY TAX AMOUNT @ 2%	0.95
CITY TAX AMOUNT @ 2%	0.95
<b>CURRENT BILL</b>	<b>52.38</b>

**TOTAL AMOUNT DUE** 52.38

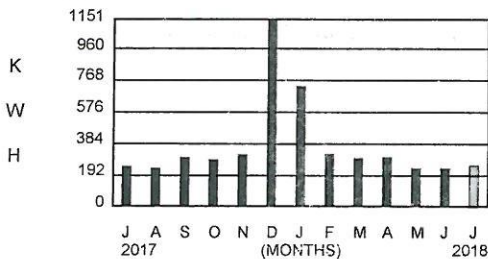
TOTAL AMOUNT DUE BY 08/08/2018

MAILING DATE OF BILL 07/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2018.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.64 PER DAY.

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



AB21025600365207 1G0 1

#008108135479

P

3652



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CUSTOMER NAME CITY OF OZARK				SERVICE ADDRESS DECO LITE IN ALLEY BETWEEN 3 AND 2		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/23/2018	07/24/2018	41563	41808	1	245	2120256-9

LAST PAYMENT CREDITED \$49.85 ON 07/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	13.48
ENERGY COST RECOVERY \$0.02429 /KWH	5.95
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.12
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.89
STATE SALES TAX AMOUNT @ 6.5%	3.02
COUNTY TAX AMOUNT @ 2%	0.93
CITY TAX AMOUNT @ 2%	0.93
<b>CURRENT BILL</b>	<b>51.32</b>

TOTAL AMOUNT DUE 51.32

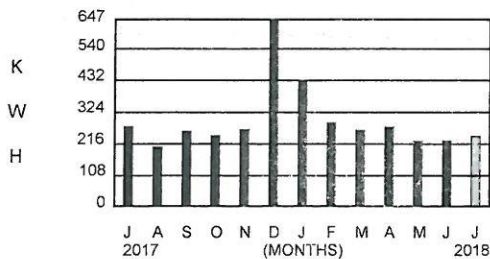
TOTAL AMOUNT DUE BY 08/08/2018

MAILING DATE OF BILL 07/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2018.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.60 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



AB2102560036510101G 1

#008108135473

P

3651



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CITY OF OZARK				STREET LIGHTS		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/23/2018	07/24/2018	00000	00000	1	36171	34559-5

LAST PAYMENT CREDITED \$4,923.69 ON 07/02/2018.  
MUNICIPAL ROADWAY AND AREA LIGHTING RATE  
CURRENT BILL INCLUDES:

CHARGE FOR ELECTRIC SERVICE	3,366.19
ENERGY COST RECOVERY \$0.02429 /KWH	878.59
ENERGY EFFICIENCY COST \$0.00458 /KWH	165.66
TRANS COST RECOVERY RIDER \$0.001255/KWH	45.39
STATE SALES TAX AMOUNT @ 6.5%	289.62
COUNTY TAX AMOUNT @ 2%	89.12
CITY TAX AMOUNT @ 2%	89.12
<b>CURRENT BILL</b>	<b>4,923.69</b>

**TOTAL AMOUNT DUE 4,923.69**

TOTAL AMOUNT DUE BY 08/08/2018

MAILING DATE OF BILL 07/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2018.

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

\*\*\*OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.



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**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Street*

CUSTOMER NAME CITY OF OZARK SIG				SERVICE ADDRESS HIGHWAY 219 AND 64		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/23/2018	07/24/2018	13951	14142	1	191	128271192-6

LAST PAYMENT CREDITED \$45.42 ON 07/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	10.51
ENERGY COST RECOVERY \$0.02429 /KWH	4.64
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.87
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.69
STATE SALES TAX AMOUNT @ 6.5%	2.72
COUNTY TAX AMOUNT @ 2%	0.83
CITY TAX AMOUNT @ 2%	0.83
<b>CURRENT BILL</b>	<b>46.09</b>

TOTAL AMOUNT DUE **46.09**

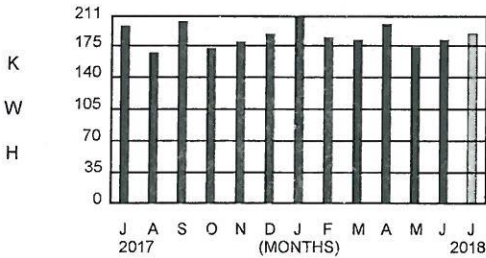
TOTAL AMOUNT DUE BY 08/08/2018

MAILING DATE OF BILL 07/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2018.

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 32 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.



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**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				
06/26/2018	07/25/2018	12152	12307	1	155	65638-9	

LAST PAYMENT CREDITED \$44.16 ON 07/12/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	8.53
ENERGY COST RECOVERY \$0.02429 /KWH	3.77
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.71
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.56
STATE SALES TAX AMOUNT @ 6.5%	2.51
COUNTY TAX AMOUNT @ 2%	0.77
CITY TAX AMOUNT @ 2%	0.77

CURRENT BILL 42.62

TOTAL AMOUNT DUE 42.62

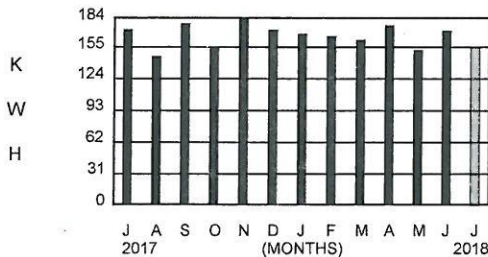
TOTAL AMOUNT DUE BY 08/09/2018

MAILING DATE OF BILL 07/26/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2018.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$1.42 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 Park*

CITY OF OZARK				OZARK DAM OVERLOOK #PARK		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/22/2018	07/23/2018	02377	02382	1	5	129411143-8

LAST PAYMENT CREDITED \$28.08 ON 07/02/2018.

GENERAL SERVICE  
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	0.28
ENERGY COST RECOVERY \$0.02429 /KWH	0.12
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.02
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.02
STATE SALES TAX AMOUNT @ 6.5%	1.65
COUNTY TAX AMOUNT @ 2%	0.51
<b>CURRENT BILL</b>	<b>27.60</b>

**TOTAL AMOUNT DUE 27.60**

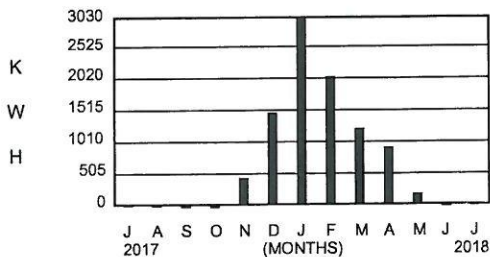
TOTAL AMOUNT DUE BY 08/07/2018

MAILING DATE OF BILL 07/24/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/21/2018.

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 32 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$0.86 PER DAY.

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

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

*Paul*

CITY OF OZARK				200 N BELL			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/23/2018	07/24/2018	65222	66053	1	831	37122-9	

LAST PAYMENT CREDITED \$83.52 ON 07/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	45.71
ENERGY COST RECOVERY \$0.02429 /KWH	20.18
ENERGY EFFICIENCY COST \$0.00458 /KWH	3.81
TRANS COST RECOVERY RIDER \$0.003625/KWH	3.01
STATE SALES TAX AMOUNT @ 6.5%	6.36
COUNTY TAX AMOUNT @ 2%	1.95
CITY TAX AMOUNT @ 2%	1.95
<b>CURRENT BILL</b>	<b>107.97</b>

TOTAL AMOUNT DUE **107.97**

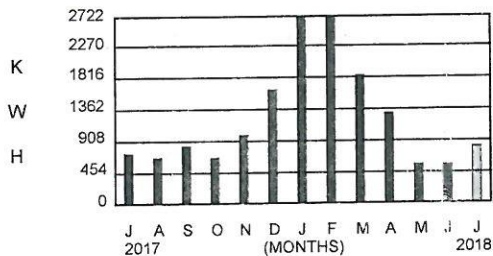
TOTAL AMOUNT DUE BY 08/08/2018

MAILING DATE OF BILL 07/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2018.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$3.37 PER DAY.

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



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**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Paul*

CUSTOMER NAME CITY OF OZARK LITE				SERVICE ADDRESS 104 N BELL		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/23/2018	07/24/2018	01918	01929	1	11	3024196-2

LAST PAYMENT CREDITED \$28.01 ON 07/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	0.61
ENERGY COST RECOVERY \$0.02429 /KWH	0.27
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.05
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.04
STATE SALES TAX AMOUNT @ 6.5%	1.69
COUNTY TAX AMOUNT @ 2%	0.52
CITY TAX AMOUNT @ 2%	0.52

CURRENT BILL 28.70

TOTAL AMOUNT DUE 28.70

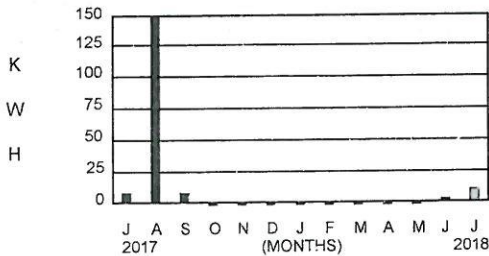
TOTAL AMOUNT DUE BY 08/08/2018

MAILING DATE OF BILL 07/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/22/2018.

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



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$0.90 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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PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]  
Service For: CITY OF OZARK

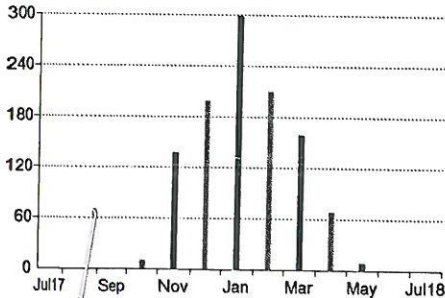


Mailing Date: Jul 24, 2018 \*Street\*

Current Month Charges - Due 08/15/18	107.00
<b>Total This Bill</b>	<b>\$107.00</b>

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

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



	Days	CCF/Day	Cost/Day
This Month	32	.00	\$0.70
Last Month	28	.00	\$0.80
Last Year	30	.00	\$0.75

Your Account Summary (see following pages for details)

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

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

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

A \$4.54 late fee will appear on next bill if full payment is not received by 08/15/2018.

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

Check # 18533  
Date 7-30-2018 [Signature]

0.\* 0.\* 252.95+ 1.095.65+ 1.348.60\* 0.\*  
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7276



# Arkansas Valley Electric Cooperative

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



*Due*

Account Number	Name	Location	Service Address	Bill Date
[REDACTED]	CITY OF OZARK	3513444070	2902 W COMMERCIAL ST	07/19/18

Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
06/17/18	07/17/18	30	3981	5884	24665619	1	1903	515	400	252.95

Previous Amount Due 245.47  
Thank You For Your Payment 06/28/18 -245.47

**New Charges**

Availability Charge 36.00  
Energy Charge 163.59  
Security Light Charge 24.70  
Energy & TO/RTO Cost Adj @ 0.000014 0.03  
State Sales Tax 14.88  
County Sales Tax 4.58  
Franchise Fee 8.80  
City Sales Tax 4.58  
Debt Cost Adj @ -0.001892 -4.21

Take control of your power with Prepay! Call 800-468-2176 for more information or visit us online at [www.avecc.com](http://www.avecc.com) and click on "Sign Up for Prepay".

Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
<b>Current Period</b>	30	1903	63	252.95
<b>Previous Period</b>	31	1795	58	245.47
<b>Period Last Year</b>	30	1719	57	233.20

Total Current Month Charges 252.95  
Total Amount Due by 08/13/18 252.95  
Total Amount Due After 08/13/18 260.40

Check # 18534  
Date 7-30-2018

Service Charges	
Trip Charge	\$25.00
Returned Check Fee	\$15.00
Tampering Deposit	\$240.00 & Up

**Reconnect For Nonpayment**  
8 am-5 pm \$25.00 plus trip charge  
After Office Hours until 8 pm \$75.00 plus trip charge

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

**Billing Questions**

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



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



## Arkansas Valley Electric Cooperative

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



*Street*

Account Number		Name				Location		Service Address			Bill Date									
[REDACTED]		CITY OF OZARK				3513699990					07/19/18									
Service		Nbr Days	Meter Reading		Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due										
From	To		Previous	Present																
06/20/18	07/19/18	29	0	0	0	0	0	803	416	1,095.65										
Previous Amount Due						1,106.57														
Thank You For Your Payment						06/28/18		-1,106.57												
<b>New Charges</b>																				
Security Light Charge						972.85														
Energy & TO/RTO Cost Adj @ 0.000014						0.15														
State Sales Tax						64.45														
County Sales Tax						19.83														
Franchise Fee						38.14														
City Sales Tax						19.83														
Debt Cost Adj @ -0.001892						-19.60														
Total Current Month Charges						1,095.65														
Total Amount Due by 08/13/18						1,095.65														
Total Amount Due After 08/13/18						1,119.96														
<p>Take control of your power with Prepay! Call 800-468-2176 for more information or visit us online at <a href="http://www.avecc.com">www.avecc.com</a> and click on "Sign Up for Prepay".</p>																				
<p style="text-align: center;"><b>Service Charges</b></p> <table> <tr> <td>Trip Charge</td> <td>\$25.00</td> </tr> <tr> <td>Returned Check Fee</td> <td>\$15.00</td> </tr> <tr> <td>Tampering Deposit</td> <td>\$240.00 &amp; Up</td> </tr> </table> <p style="text-align: center;"><b>Reconnect For Nonpayment</b></p> <table> <tr> <td>8 am-5 pm</td> <td>\$25.00 plus trip charge</td> </tr> <tr> <td>After Office Hours until 8 pm</td> <td>\$75.00 plus trip charge</td> </tr> </table>											Trip Charge	\$25.00	Returned Check Fee	\$15.00	Tampering Deposit	\$240.00 & Up	8 am-5 pm	\$25.00 plus trip charge	After Office Hours until 8 pm	\$75.00 plus trip charge
Trip Charge	\$25.00																			
Returned Check Fee	\$15.00																			
Tampering Deposit	\$240.00 & Up																			
8 am-5 pm	\$25.00 plus trip charge																			
After Office Hours until 8 pm	\$75.00 plus trip charge																			
<p>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.</p>																				

### Billing Questions

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

Scan for Ways to Pay link:

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



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



PO BOX 4001  
ACWORTH, GA 30101

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

R00650637

Street

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	8/05/18
Change your address at http://sso.verizonenterprise.com	Invoice Number	9810902721

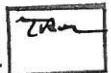
### Quick Bill Summary

Jun 14 – Jul 13

Previous Balance <i>(see back for details)</i>	\$1,087.17
Payment – Thank You	-\$1,087.17
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$1,041.96
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$207.17
Surcharges and Other Charges & Credits	\$57.07
Taxes, Governmental Surcharges & Fees	\$75.06
<b>Total Current Charges</b>	<b>\$1,381.26</b>

**Total Charges Due by August 05, 2018 \$1,381.26**

Check # 18535  
Date 7-30-2018



Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1 800 922 0204 or *611 from your phone



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

Bill Date July 13, 2018  
Account Number [REDACTED]  
Invoice Number 9810902721

### Total Amount Due by August 05, 2018

Make check payable to Verizon Wireless.  
Please return this remit slip with payment. **\$1,381.26**

\$ [ ] , [ 2 ] [ 1 ] [ 2 ] . [ 2 ] [ 2 ]

PO BOX 660108  
DALLAS, TX 75266-0108



98109027210105133704070000100000138126000001381263



Invoice Number Account Number Date Due Page  
 9810902721 [REDACTED] 08/05/18 2 of 37

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

### Payments

<b>Previous Balance</b>	<b>\$1,087.17</b>
Payment – Thank You	
Payment Received 07/02/18	-1,087.17
<b>Total Payments</b>	<b>-\$1,087.17</b>
<b>Balance Forward</b>	<b>\$ .00</b>

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team P.O. Box 408 Newark, NJ 07101-0408**

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

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

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

00650637 30745193.1 0-1  
 000000 1124 5013 125 36 20100718 PG 1 OF 47





Invoice Number 9810902721 Account Number [REDACTED] Date Due 08/05/18 Page 4 of 37

Overview of Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
<b>STREET DEPARTMENT</b>														
479-213-0837 Street Dept - Randy	21	\$39.61	---	---	\$3.46	\$4.99	---	\$48.06	14	10	---	---	---	---
479-213-2276 Michael Brasseaux	22	\$92.39	---	---	\$6.06	\$8.23	---	\$106.68	209	461	.687GB	---	---	---
479-213-3742 Street - Jody	23	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	778	561	1,915.913MB	---	---	---
<b>Subtotal</b>		<b>\$181.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13.01</b>	<b>\$17.86</b>	<b>\$0.00</b>	<b>\$212.22</b>						
<b>VOL-FIRE DEPARTMENT</b>														
479-213-2596 Fire - Kevin Eveld	24	\$59.35	---	---	\$3.49	\$4.64	---	\$67.48	543	520	860.912MB	---	---	---
<b>Subtotal</b>		<b>\$59.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.49</b>	<b>\$4.64</b>	<b>\$0.00</b>	<b>\$67.48</b>						
<b>WATER DEPARTMENT</b>														
479-213-0838 Water Dept - Cecil	25	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	592	74	5,219.294MB	---	---	---
479-213-0839 Water Dept	26	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	664	749	9,376.136MB	---	---	---
<b>Subtotal</b>		<b>\$98.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.98</b>	<b>\$9.28</b>	<b>\$0.00</b>	<b>\$114.96</b>						
<b>Total Current Charges</b>		<b>\$1,041.96</b>	<b>\$0.00</b>	<b>\$207.17</b>	<b>\$57.07</b>	<b>\$75.06</b>	<b>\$0.00</b>	<b>\$1,381.26</b>						





Invoice Number 9810902721 Account Number [REDACTED] Date Due 08/05/18 Page 3 of 37

### Overview of Shared Usage

	Participating Lines as of 07/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	14	0	5,427	4,347	0	---

### Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
<b>No Cost Center</b>														
479-667-7362 Nicholas Trotter	5	\$77.32	---	\$207.17	\$5.33	\$5.70	---	\$295.52	264	4,261	3,059.912MB	---	---	---
<b>Subtotal</b>		<b>\$77.32</b>	<b>\$0.00</b>	<b>\$207.17</b>	<b>\$5.33</b>	<b>\$5.70</b>	<b>\$0.00</b>	<b>\$295.52</b>						
<b>ADMINISTRATION</b>														
479-213-1417 Maria Ward	7	\$49.35	---	---	\$3.49	\$3.88	---	\$56.72	478	674	1,071.423MB	---	---	---
479-667-1920 Sonya Eveld	8	\$52.34	---	---	\$3.77	\$4.96	---	\$61.07	160	367	1,276.452MB	---	---	---
<b>Subtotal</b>		<b>\$101.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.26</b>	<b>\$8.84</b>	<b>\$0.00</b>	<b>\$117.79</b>						
<b>OZARK POLICE DEPT</b>														
479-213-6366 Police Dept	9	\$46.60	---	---	\$3.46	\$5.19	---	\$55.25	---	---	---	---	---	---
<b>Subtotal</b>		<b>\$46.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.46</b>	<b>\$5.19</b>	<b>\$0.00</b>	<b>\$55.25</b>						
<b>POLICE DEPT</b>														
479-209-1893 Police J Little	10	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	354	1,034	2,467.141MB	---	---	---
479-209-5069 Police Dept – Nicely	11	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	18	112	163.724MB	---	---	---
479-213-0017 Ozark Pd Data	12	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	7.787GB	---	---	---
479-213-0018 Ozark Pd Data	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.002GB	---	---	---
479-213-0494 Police – Animal Contro	14	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	---	---	---	---	---	---
479-213-0738 Police Dept – David W	15	\$39.61	---	---	\$3.46	\$4.99	---	\$48.06	---	---	---	---	---	---
479-213-3489 Police – Devin Bramlet	16	\$49.35	---	---	\$3.49	\$4.64	---	\$57.48	482	1,338	4,116.383MB	---	---	---
479-508-7146 Carol .	17	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	3.817GB	---	---	---
479-508-7312 Carol .	18	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	5.388GB	---	---	---
479-508-7318 Carol .	19	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-508-7564 Police Department	20	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	.009GB	---	---	---
<b>Subtotal</b>		<b>\$476.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17.54</b>	<b>\$23.55</b>	<b>\$0.00</b>	<b>\$518.04</b>						



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

**Your Plan**

**Nationwide Basic SharePlan 400**

\$38.45 monthly charge  
 400 monthly allowance minutes  
 \$.25 per minute after allowance

**Pay As You Use Megabyte Data**

\$1.99 per megabyte

Beginning on 01/11/16:

**23% Access Discount**

**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**1000 Message Allowance**

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

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

**Monthly Charges**

Nationwide Basic SharePlan 400	07/14 – 08/13	38.45
23% Access Discount	07/14 – 08/13	-8.84
1000 Message Allowance	07/14 – 08/13	10.00
		<b>\$39.61</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	14	--	--
Mobile to Mobile <i>minutes</i>	unlimited	3	--	--
<b>Total Voice</b>				<b>\$0.00</b>

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

**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
<b>\$3.46</b>	

**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
<b>\$4.99</b>	

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





**Summary for Michael Brasseaux: 479-213-2276**  
**STREET DEPARTMENT**

Your Plan

**Nationwide Talk & Text UNL**

\$89.99 monthly charge  
 Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Data Package/2GB**

\$30.00 monthly charge  
 2 monthly gigabyte allowance  
 \$10.00 per GB after allowance

Beginning on 12/05/17:

**23% Access Discount**

Beginning on 12/05/17:

**23% - Feature Discount**

**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

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

Monthly Charges

Nationwide Talk & Text UNL	07/14 - 08/13	89.99
23% Access Discount	07/14 - 08/13	-20.70
Data Package/2GB	07/14 - 08/13	30.00
23% - Feature Discount	07/14 - 08/13	-6.90
		<b>\$92.39</b>

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	209	--	--
Mobile to Mobile <i>minutes</i>	unlimited	181	--	--
Night/Weekend <i>minutes</i>	unlimited	186	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	359	--	--
Unlimited M2M Text <i>messages</i>	unlimited	76	--	--
Picture & Video <i>messages</i>	unlimited	26	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	2.000	.687	--	--
Total Data				\$0.00

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

**Surcharges**

Fed Universal Service Charge	2.54
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	3.34
<b>\$6.06</b>	

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	4.68
Franklin Cnty Sales Tax	1.44
Ozark City Sales Tax	1.44
<b>\$8.23</b>	

**Total Current Charges for 479-213-2276 \$106.68**



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

Your Plan

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

**Friends & Family**

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

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

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

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

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

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

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

Monthly Charges

Nationwide Email & Data 400	07/14 – 08/13	64.09
23% Access Discount	07/14 – 08/13	-14.74
		<b>\$49.35</b>

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	778	---	---
Mobile to Mobile <i>minutes</i>	unlimited	344	---	---
Night/Weekend <i>minutes</i>	unlimited	429	---	---
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	310	---	---
Unlimited M2M Text <i>messages</i>	unlimited	150	---	---
Picture & Video <i>messages</i>	unlimited	101	---	---
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	1915.913	---	---
<b>Total Data</b>				<b>\$0.00</b>

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

**Surcharges**

Fed Universal Service Charge	1.56
Regulatory Charge	.17
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
<b>\$3.49</b>	

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
<b>\$4.64</b>	

**Total Current Charges for 479–213–3742 \$57.48**





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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
171.10	171.10 CR	0.00	172.04
<b>Payment Summary</b>			
Previous Balance			171.10
Payment by check received on JUL 18			171.10 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			155.53
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.25
Taxes, Fees, and Surcharges			16.26
<b>Total Current Charges</b>			<b>172.04</b>
<b>Due Date</b>	<b>Aug. 16, 2018</b>	<b>Amount Due</b>	<b>172.04</b>

**IMPORTANT NEWS**

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

Check # 15530  
Date 7-30-18

P.O. Box 4300  
Carol Stream, IL 60197-4300Page: 3 of 6  
Bill Date: Jul. 18, 2018**Important Notices and Information :**

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

**Third-Party Billing Block**

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

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

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

Statement Mail Date: July 24, 2018

CenturyTel of Northwest Arkansas, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.



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

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

**Current Charges Summary**
**Service From Jul. 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
<b>Total Monthly Charges</b>			<b>155.53</b>

**Adjustments**

Access Recovery Charge JUL 03 To JUL 17			0.25
<b>Total Adjustments</b>			<b>0.25</b>

**Taxes, Fees and Surcharges**

ARKANSAS High Cost Fund Surcharge			1.91
ARKANSAS Sales Tax			3.62
ARKANSAS State Telecommunications Relay Service Surcharge			0.01
ARKANSAS Telecommunications Relay Equipment Fund			0.02
FRANKLIN 911 Surcharge			3.48
FRANKLIN Sales Tax			1.11
Federal Excise Tax			1.22
Federal Property Surcharge			0.15
Federal Universal Service Fund Surcharge			2.30
Federal and Other Cost Recovery Fee			0.17
OZARK Franchise Fee			1.16
OZARK Sales Tax			1.11
<b>Total Taxes, Fees and Surcharges</b>			<b>16.26</b>

**Total Current Charges**
**172.04**
**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](http://www.centurylink.com).

**Charge Detail**

Local Service from JUL 18 to AUG 17

Product-ID: 479-667-1953

**Monthly Charges**

1 Pty Business	29.00
Long Distance Line Charge	3.99


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

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

### Charge Detail

**Local Service from JUL 18 to AUG 17**
**Product-ID: 479-667-1953**
**Monthly Charges**

Subscriber Line & Access Recovery Charge	8.34		
<b>Total Local Exchange Services</b>		<b>41.33</b>	
Facility Relocation Cost Recovery Fee	0.27		
<b>Total Optional Features/Services</b>		<b>0.27</b>	
<b>Total Monthly Charges</b>			<b>41.60</b>

**Adjustments**

Access Recovery Charge JUL 03 To JUL 17	0.25		
<b>Total Adjustments</b>			<b>0.25</b>

<b>Charge Detail For 479-667-1953</b>	<b>41.85</b>
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**Product-ID: CTL105638702**
**Monthly Charges**

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

<b>Charge Detail For CTL105638702</b>	<b>113.93</b>
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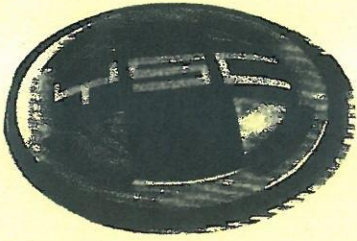
<b>Total Charge Detail</b>	<b>155.78</b>
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<b>Tax, Fees and Surcharges</b>	<b>16.26</b>
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<b>Total Current Charges</b>	<b>172.04</b>
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**\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

15404 8940311 042655 085309 0003/0003



# R.C.K. Enterprises

276041

Your Safety Company  
First Aid, Supplies, and Systems

P.O. Box 946      Prairie Grove, AR 72753  
Phone: 479-790-0155

NAME		SHIP TO				
ADDRESS		CITY OF OZARK				
CITY, STATE, ZIP		OZARK AR				
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
		King	Now	NET 10	Deliver	7/3/18
Quantity	Description				Price	Amount
2	KEXES PAIN RELIEVER				13.95	27.90
2	KEXES IODIPROFEN				13.95	27.90
2	KEXES DECONGESTANT				13.95	27.90
1	KEXES W/IN ASPIRIN				18.95	18.95
1	EYEWASH				4.95	4.95
1	FIRST AID STRIPS				7.95	7.95
1	BURN MESH KIT (FIRST AID)				39.95	39.95
						110.55
						4.06
						107.40
1	BOX GREY/RED SAFETY GLASSES				107.40	107.40
						257.90
						15.79
	Please pay from the invoice					283.69
	Thank you for your business!					
BUYER: <i>[Signature]</i> Mat & Supply						283.69

KEEP THIS SLIP FOR REFERENCE

Check # 18537  
Date 30-2018 TAN

Orla Larsen  
 203 N 11th  
 Ozark, AR 72949  
 4792092840

# Invoice

DATE	INVOICE #
7/20/2018	1492

BILL TO	SHIP TO
City Of Ozark	Street Dept

DUE DATE	P.O. NUMBER
7/20/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 tb hdd	1 tb hard drive	1	100.00	100.00
cartridge 118	Cartridge 118 color set	1	120.00	120.00

*shop operation*

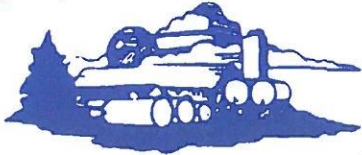
*[Signature]*

Check # 18535  
 Date 7-30-2018 TR

Thank you for your business!

Subtotal	220.00
0% Tax	
Total	220.00
Balance Due	220.00

# Anderson's



**Gas & Propane, Inc.**

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

*Street*

## STATEMENT

STATEMENT DATE: 7/25/2018

CUSTOMER I.D.: XXXXXXXXXX

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
0016445-IN	6/11/2018			2,126.25		2,126.25
	7/5/2018	Payment Ref: 392334-518			2,126.25	0.00
0016763-IN	7/2/2018			105.00 ✓		105.00
0016587-IN	7/9/2018			795.02 ✓		900.02
0016156-IN	7/12/2018			67.00 ✓		967.02
0016164-IN	7/12/2018			262.24 ✓		1,229.26
1141420-IN	7/23/2018			3,175.04 ✓		4,404.30
					Total:	4,404.30
<b>Current</b>	<b>35 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>		
4,404.30	0.00	0.00	0.00	0.00		

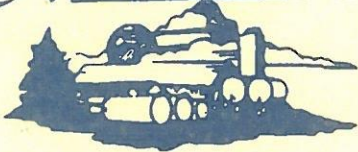
Check # 18539  
Date 7-30-2018

4,404.30

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

# Anderson's



**Gas & Propane, Inc.**

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

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

16763

Red 3500

Gas

*MSB*

Date 6/29/12 Phone # \_\_\_\_\_

Customer Name City of Ozark Street Department

Address \_\_\_\_\_

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

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

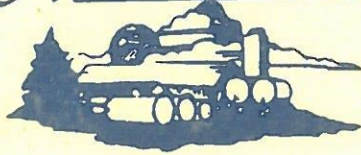
GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			105.00
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			0.00

CUSTOMER P.O. NO. _____	SUB-TOTAL	105.00
	SALES TAX	0
RECEIVED BY <u><i>MSB</i></u>	TOTAL	105.00

Thank You for Choosing Anderson's

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

# Anderson's



**Gas & Propane, Inc.**

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

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

**16156**

*Street Sweeper*

Date 7-10-18 Phone # \_\_\_\_\_

Customer Name City of Ozark (Street Dept)

Address \_\_\_\_\_

City Ozark State Ar. Zip \_\_\_\_\_

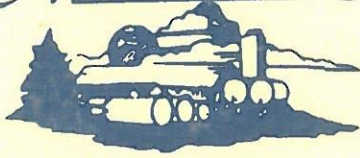
CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.	23.354	2.869	67.00
	<i>gas (sweeper)</i>			

CUSTOMER P.O. NO.	SUB-TOTAL	67.00
RECEIVED BY	SALES TAX	—
<u><i>[Signature]</i></u>	TOTAL	67.00

*Thank You for Choosing Anderson's*

# Anderson's



**Gas & Propane, Inc.**

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

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

**16164**

Date 7-10-18 Phone # \_\_\_\_\_

Customer Name City of Ozark (St. Dept)

Address \_\_\_\_\_

City Ozark State Ar. Zip \_\_\_\_\_

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

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
<u>2</u>	<u>2 1/2 Gal. RM-93</u>		<u>120.85</u>	<u>241.70</u>

*mat & supply*

CUSTOMER P.O. NO. \_\_\_\_\_  
James White  
 RECEIVED BY \_\_\_\_\_

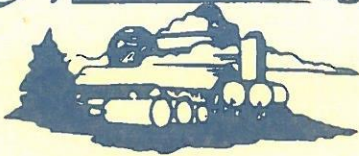
SUB-TOTAL	<u>241.70</u>
SALES TAX	<u>20.54</u>
TOTAL	<u>262.24</u>

*Thank You for Choosing Anderson's*

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



# Anderson's



**Gas & Propane, Inc.**

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

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

16587

Gas

*[Signature]*

Date 7-3-18 Phone # \_\_\_\_\_

Customer Name City of Ozark (Street Dept)

Address \_\_\_\_\_

City Ozark State Ar. Zip \_\_\_\_\_

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

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid	260.5	3.039	791.66
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>Triple A Batteries</u>			
	<u>Fuel meter batt.</u>			

SALE # 24734 DATE 07/03/18 09:26:00  
 COUNT: START 0000 END 280.5  
 GROSS DELIVERY 280.5 GALLONS  
 1.5 GASOLINE 3.0000

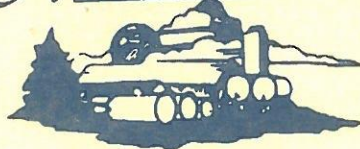
CUSTOMER P.O. NO. \_\_\_\_\_  
THANK YOU  
 RECEIVED BY Coel 7-3-18

SUB-TOTAL		794.76
SALES TAX	8.56	.26
TOTAL		795.02

Thank You for Choosing Anderson's

795.02

# Anderson's



**Gas & Propane, Inc.**

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

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

**1141420**

Date 7-19-18 Phone # \_\_\_\_\_

Customer Name City of Ozark (Street Dept)

Address \_\_\_\_\_

City Ozark State Mo Zip 64779

CASH  CHARGE Loaded At DD

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	GASOLINE TOTAL
	PROPANE 1075 Flammable Liquid			
<u>Fill</u>	NO LEAD *1203 Flammable Liquid	<u>186.4</u>	<u>2.96</u>	<u>553.42</u>
<u>Fill</u>	SUPER NO LEAD *1203 Flammable Liquid <u>E-10</u>	<u>795.1</u>	<u>2.65</u>	<u>2114.17</u>
<u>Fill</u>	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.	<u>198.3</u>	<u>2.55</u>	<u>502.45</u>
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

CUSTOMER P.O. NO. [Signature]

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

SUB-TOTAL	<u>3175.04</u>
SALES TAX	_____
TOTAL	<u>3175.04</u>

*Thank You for Choosing Anderson's*

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

006

27.63+  
30.94+  
115.00+  
15.00+  
109.00+  
46.00+  
343.57\*  
0\*\*



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Paul*

CITY OF OZARK				OZARK SOFTBALL FL 1		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/27/2018	07/26/2018	02787	02787	1	0	[REDACTED]

LAST PAYMENT CREDITED \$27.63 ON 07/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 25.00  
 STATE SALES TAX AMOUNT @ 6.5% 1.63  
 COUNTY TAX AMOUNT @ 2% 0.50  
 CITY TAX AMOUNT @ 2% 0.50

CURRENT BILL 27.63

TOTAL AMOUNT DUE 27.63

TOTAL AMOUNT DUE BY 08/10/2018

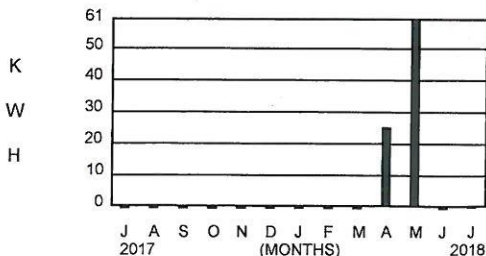
MAILING DATE OF BILL 07/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2018.

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.

\*\*\*OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.92 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 4 MONTHS. (■) INDICATES CURRENT MONTH.

Check # 18540  
Date 7-30-2018



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722



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Park*

CITY OF OZARK				WEST SIDE PK FLD 2			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/27/2018	07/26/2018	05017	05017	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$61.54 ON 07/05/2018.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
STATE SALES TAX AMOUNT @ 6.5%	1.82
COUNTY TAX AMOUNT @ 2%	0.56
CITY TAX AMOUNT @ 2%	0.56

CURRENT BILL 30.94

TOTAL AMOUNT DUE 30.94

TOTAL AMOUNT DUE BY 08/10/2018

MAILING DATE OF BILL 07/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2018.

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.

\*\*\*OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.



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#008508121286

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721



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

*back*

CITY OF OZARK				OZARK PARK WEST			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/27/2018	07/26/2018	00553	00575	80	1760	[REDACTED]	

LAST PAYMENT CREDITED \$88.00 ON 07/05/2018.  
 PREVIOUS BALANCE  
 ATHLETIC FIELD LIGHTING RATE

190.52

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
CHARGE FOR ELECTRIC SERVICE	123.20
ENERGY COST RECOVERY \$0.02429 /KWH	42.75
ENERGY EFFICIENCY COST \$0.00458 /KWH	8.06
TRANS COST RECOVERY RIDER \$0.002914/KWH	5.13
STATE SALES TAX AMOUNT @ 6.5%	13.47
COUNTY TAX AMOUNT @ 2%	4.14
CITY TAX AMOUNT @ 2%	4.14

CURRENT BILL 228.89

ACCOUNT TOTAL 419.41

LEVELIZED BILLING PAYMENT **115.00**  
 DUE BY 08/10/2018



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#006908121285

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720

MAILING DATE OF BILL 07/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2018.

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.

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

\*\*\*OG&E'S AUTOMATED INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK. IT'S QUICK AND EASY TO USE AND WILL ANSWER OUR MOST FREQUENTLY ASKED QUESTIONS SUCH AS BALANCE, LAST PAYMENT, AND NEXT METER READING DATE. YOU CAN EVEN MAKE OR REVIEW PAYMENT ARRANGEMENTS. FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Paul*

CITY OF OZARK				WEST SIDE PK FLD 3		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
06/27/2018	07/26/2018	03485	03485	1	0	[REDACTED]

LAST PAYMENT CREDITED \$15.00 ON 07/05/2018.

PREVIOUS BALANCE

11.21

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

9.75

STATE SALES TAX AMOUNT @ 6.5%

0.62

COUNTY TAX AMOUNT @ 2%

0.20

CITY TAX AMOUNT @ 2%

0.20

CURRENT BILL

10.77

ACCOUNT TOTAL

21.98

LEVELIZED BILLING PAYMENT  
DUE BY 08/10/2018

15.00



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13

#009408106333

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718

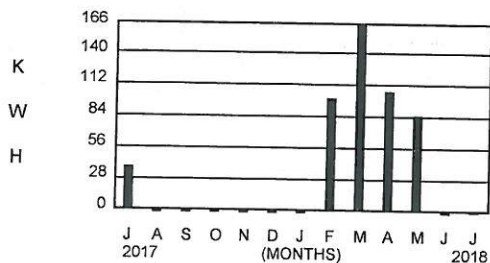
MAILING DATE OF BILL 07/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2018.

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.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$0.38 PER DAY.

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

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

CUSTOMER SERVICE (405-272-9741 or 800-272-9741)

WWW.OGE.COM



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Paul*

CITY OF OZARK				NORTH SIDE PK FLD 1			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/27/2018	07/26/2018	01854	01887	40	1320	[REDACTED]	

LAST PAYMENT CREDITED \$102.00 ON 07/05/2018.

PREVIOUS BALANCE

15.36

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	72.60
ENERGY COST RECOVERY \$0.02429 /KWH	32.07
ENERGY EFFICIENCY COST \$0.00458 /KWH	6.05
TRANS COST RECOVERY RIDER \$0.003625/KWH	4.79
STATE SALES TAX AMOUNT @ 6.5%	9.13
COUNTY TAX AMOUNT @ 2%	2.81
CITY TAX AMOUNT @ 2%	2.81

CURRENT BILL 155.26

ACCOUNT TOTAL 170.62

LEVELIZED BILLING PAYMENT **109.00**  
DUE BY 08/10/2018



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719

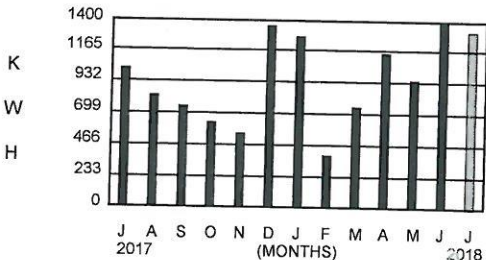
MAILING DATE OF BILL 07/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2018.

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.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.  
YOUR AVERAGE DAILY COST WAS \$5.18 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



**ELECTRIC SERVICE BILL**  
RETAIN FOR YOUR RECORDS

*Park*

CITY OF OZARK				POOL-WESTSIDE PARK			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/27/2018	07/26/2018	01211	01453	1	242	74621-4	

LAST PAYMENT CREDITED \$130.00 ON 07/05/2018.

PREVIOUS BALANCE 1,040.22CR  
RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75	
CHARGE FOR ELECTRIC SERVICE	14.04	
ENERGY COST RECOVERY \$0.02429 /KWH	5.88	
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.11	
TRANS COST RECOVERY RIDER \$0.003952/KWH	0.96	
STATE SALES TAX AMOUNT @ 6.5%	2.07	
COUNTY TAX AMOUNT @ 2%	0.63	
CITY TAX AMOUNT @ 2%	0.63	
<b>CURRENT BILL</b>	<b>35.07</b>	
<b>ACCOUNT TOTAL</b>	<b>1,005.15CR</b>	
<b>LEVELIZED BILLING PAYMENT</b>	<b>46.00</b>	
<b>DUE BY 08/10/2018</b>		



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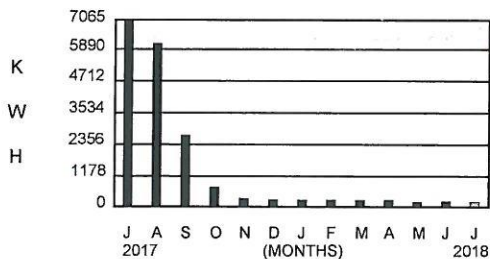
MAILING DATE OF BILL 07/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/24/2018.

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.

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



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.17 PER DAY.

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

#008908114368 P 717