

STREET ACCOUNT

2018

JUNE

DATE: June 1, 2018 TO: June 30, 2018
Ozark Street Department

CHECK #: 184916 TO: 18519

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 5/25/2018
CUSTOMER I.D.: [REDACTED]
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
1120804-IN	4/10/2018			260.40		260.40
	5/4/2018	Payment Ref: 397818-463			260.40	0.00
1120231-IN	4/23/2018			1,863.79		1,863.79
	5/4/2018	Payment Ref: 397818-463			1,863.79	0.00
1120321-IN	4/23/2018			90.72		90.72
	5/4/2018	Payment Ref: 397818-463			90.72	0.00
0017487-IN	5/21/2018			677.77 ✓		677.77
					Total:	677.77
Current	35 Days	60 Days	90 Days	120 Days		
677.77	0.00	0.00	0.00	0.00		

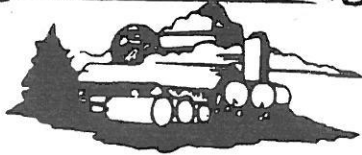
Ozark Street Department

Check # 18490
Date 6-1-2018

677.77

ASB-091148 American Solutions For Business

Anderson's



ID: _____

17487

Gas

*AK-B***Gas & Propane, Inc.**

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

Date 5-14-18 Phone # _____Customer Name City of Ozark (Street Dept)

Address _____

City Ozark State Mo Zip _____ CASH CHARGE Loaded At _____

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
<i>Fill</i>	NO LEAD *1203 Flammable Liquid	226	2.999	677.77
	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.			

Ozark Street Department

CUSTOMER PO. NO. *Thanks*RECEIVED BY *[Signature]*

SUB-TOTAL	677.77
SALES TAX	—
TOTAL	677.77

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



Remit To:	Invoice 718147	Date 25-May-2018
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ACME Janitor & Chemical Supply
 6209 S. 29TH
 PO BOX 10066
 Ft. Smith, AR 72917-0066
 479-646-8956
 479-646-8958

PO Number
 Order Date 23-May-2018
 Ship Date 25-May-2018
 Terms Net 30
 Due Date 24-Jun-2018
 Carrier Best Way

Bill To:	Ship To:
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CITY OF OZARK
 OZARK CITY HALL
 2910 W. COMMERCIAL
 OZARK AR 72949

CITY OF OZARK STREET DEPT.
 2904 W. COMMERCIAL

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount	
1GL ACME PH7 DC CLEANER	452601	2	2	0	14.23 Y	\$28.46	
#9455 PRECIOUS TISSUE 96R 4.5	850400	1	1	0	67.42 Y	\$67.42	
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts							
<i>Mat & Supply</i>						Merch Total	\$95.88
Salesman 31						Taxable Sales	\$100.38
Cust Acct 0914-000						10.5% Sales Tax	\$10.54
Ft. Smith 479-646-8956						Shipping/Handl	\$4.50
Fayetteville 479-521-6210						Ppd Deposit	\$0.00
						Total Due	\$110.92

Ozark Street Department

Check # 18497
 Date 6-4-2018

Street

REMITTANCE

CLOSING DATE : 5/31/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT : 2-
JOB : 1

AMOUNT PAID
252.37

NEW BAL: 256.23

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

STATEMENT

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

CLOSING DATE: 5/31/18

ACCT: 2-

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

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

SEE US FOR ALL YOUR FATHER'S DAY GIFT NEEDS!
<https://myaccount.meadorslumber.com>

Date	Ref	ST	C	Description	Debit	Credit	Amount
5/1/18	159850	1	I	PO # FIRE DEPT	26.51		26.51
5/3/18	159945	1	I	PO # STREET	1.55		1.55
5/11/18	160272	1	I	PO # JOB 1	14.20		14.20
5/14/18	160326	1	I	PO # STREET	3.86		3.86
5/17/18	160469	1	I	PO # JOB 1	1.56		1.56
5/18/18	160521	1	I	PO # STREET	12.86		12.86
5/18/18	160525	1	I	PO # STREET	16.33		16.33
5/22/18	160677	1	I	PO # STREET	25.57		25.57
5/30/18	160947	1	I	PO # STREET DEPT	149.16		149.16
5/31/18	161009	1	I	PO # STREET	2.20		2.20
5/31/18	161010	1	I	PO # STREET	2.43		2.43

Ozark Street Department

CURRENT 256.23	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 256.23
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TERMS: Due the 10th

21726

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.

Check # 18498
Date 5-4-2018 TRU

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: SRJ DATE / TIME: 5/22/18 12:58

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL
 SHIP TO: STREET DEPT/PARKS P.O. BOX 253

OZARK AR 72949 OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 552

INVOICE: 1606771/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
3	3	EA	7422202	FT. 1/4" Proof Chain		3	3.29	/EA	9.87
2	2	EA	N223669	3250BC 1/4 SP ANCR SHACK		2	4.99	/EA	9.98
1	1	EA	829382	1/2" Zinc Spr Snap Link		1	3.29	/EA	3.29

** AMOUNT CHARGED TO STORE ACCOUNT **

25.57

TAXABLE 23.14
 NON-TAXABLE 0.00
 SUB-TOTAL 23.14

TAX AMOUNT 2.43
 TOTAL AMOUNT 25.57



X *James*
 Received By

Ozark Street Department

Meadors Lumber

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

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET CLERK: JES DATE / TIME: 5/18/18 10:19

SOLD TO:
 CITY OF OZARK
 2910 W COMMERCIAL

OZARK AR 72949

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

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 160521/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	H8961	FP HX CONCT SC 3/16X1-1/4		2	1.38	/EA	2.76
10	10	EA	B	MISC BOLTS, NUTS, WASHERS		10	0.23	/EA	2.30
1	1	EA	218089	MM 9" Torpedo Level		1	2.29	/EA	2.29
1	1	EA	H375220	5/32X3-1/2Tap Drill Bit		1	4.29	/EA	4.29

Meadors & Sons Lumber

** AMOUNT CHARGED TO STORE ACCOUNT **

12.86

TAXABLE 11.64
 NON-TAXABLE 0.00
 SUB-TOTAL 11.64

TAX AMOUNT 1.22
 TOTAL AMOUNT 12.86



X [Signature]
 Received By

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

PHONE: (479) 667-9793

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



JOB NO: 001
 PURCHASE ORDER: JOB 1

REFERENCE: PO # JOB 1

TERMS: Due the 10th

CLERK: DSS1

DATE/TIME: 5/11/18 12:23

SHIP TO:
 OZARK
 0 W COMMERCIAL

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



AR 72949

OZARK AR 72949

SALESPERSON:

INVOICE: 160272/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	90125	REPOWER TUNE UP KIT		1	12.85	/EA	12.85

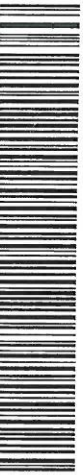
Equipment

** AMOUNT CHARGED TO STORE ACCOUNT **

14.20

TAXABLE 12.85
 NON-TAXABLE 0.00
 SUB-TOTAL 12.85

TAX AMOUNT 1.35
 TOTAL AMOUNT 14.20



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

CLERK:
 DSS1

DATE / TIME:
 5/17/18 10:16

TERMINAL: 553

TERMS:
 Due the 10th

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: JOB 1
 CITY OF OZARK 2910 W COMMERCIAL
 OZARK AR 72949

SALESPERSON:
 TAX: 002 OZARK CITY TAX

INVOICE: 160469/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA		MISC BOLTS, NUTS, WASHERS		3	0.30	/EA	.90
3	3	EA		MISC BOLTS, NUTS, WASHERS		3	0.08	/EA	.24
3	3	EA		MISC BOLTS, NUTS, WASHERS		3	0.09	/EA	.27

** AMOUNT CHARGED TO STORE ACCOUNT **

1.56

TAXABLE
 NON-TAXABLE
 SUB-TOTAL

1.41
 0.00
 1.41

TAX AMOUNT
 TOTAL AMOUNT

0.15
 1.56



X *[Signature]*
 Received By

Ozark Street Department

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

PHONE: (479) 667-9793

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: JES DATE/TIME: 5/18/18 10:33

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: 160525/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	205977	1.88X12YD BLK Gori Tape		1	6.29	/EA	6.29
1	1	EA	637506	GT Full SZ Zinc Nozzle		1	8.49	/EA	8.49

Patrick & Sons
13-11-18

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 14.78
 NON-TAXABLE 0.00
 SUB-TOTAL 14.78

TAX AMOUNT 1.55
TOTAL AMOUNT 16.33

X Vance
 Received By



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

PHONE: (479) 667-9793

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

JOB NO: 001 PURCHASE ORDER: FIRE DEPT REFERENCE: PO # FIRE DEPT TERMS: Due the 10th CLERK: RRC DATE / TIME: 5/1/18 12.01

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

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

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 556

INVOICE: 159850/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	18SC	18" Split Band Coupler		1	23.99 /EA	23.99

*Meadors & Sons
 5/1/18*

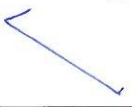
** AMOUNT CHARGED TO STORE ACCOUNT **

26.51

TAXABLE 23.99
 NON-TAXABLE 0.00
 SUB-TOTAL 23.99
 TAX AMOUNT 2.52
TOTAL AMOUNT 26.51

Received By

X



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

PAGE NO: 1

PHONE: (479) 667-9793

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

R NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET DEPT REFERENCE: PO # STREET DEPT TERMS: Due the 10th DATE / TIME: 5/30/18 9:06

SOLD TO: CITY OF OZARK 2910 W COMMERCIAL
 SHIP TO: STREET DEPT/PARKS P.O. BOX 253

OZARK AR 72949 OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

CLERK: KDW TERMINAL: 552

INVOICE: 160947/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	2117946	SP-S 14"X1" DIAMOND BLAD		1	134.99 /EA	134.99

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 134.99
 NON-TAXABLE 0.00
 SUB-TOTAL 134.99
 TAX AMOUNT 14.17
 TOTAL AMOUNT 149.16



X [Signature]
 Received By

Ozark Street Department

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: JES DATE / TIME: 5/31/18 10:59

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

OZARK AR 72949 OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX INVOICE: 161010/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
-1	-1	EA	H881132	5/8X3 BENT W/CLIP REGR HITCH PIN CREDIT RETURN		1	1.99	/EA	-1.99 R
1	1	EA	H881136	Orig: 161009/1 05/31/18 TX: 1/2X3-5/8 REGR HITCH PIN KOB HAN		1	4.19	/EA	4.19

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 2.20
 NON-TAXABLE 0.00
 SUB-TOTAL 2.20
 TAX AMOUNT 0.23
 TOTAL AMOUNT 2.43



Received By X [Signature]

Ozark Street Department

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

 Page: 1 of 6
 Bill Date: May 18, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
171.04	171.04 CR	0.00	171.10

Payment Summary

Previous Balance	171.04
Payment by check received on MAY 09	171.04 CR

Balance	0.00
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Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
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Total Adjustments	0.00
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Current Charge Summary

Monthly Charges	155.03
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	16.07

Total Current Charges	171.10
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Due Date Jun. 15 2018	Amount Due 171.10
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IMPORTANT NEWS

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

Ozark Street Department

Check # 18499
 Date 6-4-2018

COPY

P.O. Box 4300
Carol Stream, IL 60197-4300[REDACTED] 6
Bill Date: May 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
All Services	0.00	171.10	171.10

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.
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 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>.

Ozark Street Department



CenturyLink®

Account Name: CITY OF OZARK STREET DEPARTM
Account Number: [REDACTED]

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

Page: 3 of 6
Bill Date: May 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.

Statement Mail Date: May 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.

Ozark Street Department

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

 Page: 4 of 6
 Bill Date: May 18, 2018

Current Charges Summary
Service From May 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
Total Monthly Charges			155.03
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
Total Taxes, Fees and Surcharges			16.07

Ozark Street Department

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.

Charge Detail
Local Service from MAY 18 to JUN 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	
Total Local Exchange Services		40.83
Facility Relocation Cost Recovery Fee	0.27	

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

 Page: 5 of 6
 Bill Date: May 18, 2018

Charge Detail

Local Service from MAY 18 to JUN 17

Product-ID: 479-667-1953

Monthly Charges

Total Optional Features/Services	0.27	
Total Monthly Charges		41.10

Charge Detail For 479-667-1953	41.10
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Product-ID: CTL105638702

Monthly Charges

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

Charge Detail For CTL105638702	113.93
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Total Charge Detail	155.03
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Ozark Street Department

Tax, Fees and Surcharges	16.07
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Total Current Charges	171.10
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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.**

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

 Page: 6 of 6
 Bill Date: May 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	
Total For 479-667-1953		3.99
Total Recurring Charges		3.99

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	
Total Taxes, Fees and Surcharges		1.64

Total CenturyLink Long Distance	5.63
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Ozark Street Department

020007 112457 000000 058342 115634 03/03

Draft Copy



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			
04/27/2018	05/25/2018	37734	38239	1	505	[REDACTED]

LAST PAYMENT CREDITED \$70.38 ON 05/09/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	14.65
ENERGY COST RECOVERY \$0.02429 /KWH	12.26
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.31
TRANS COST RECOVERY RIDER \$0.004638/KWH	2.34
STATE SALES TAX AMOUNT @ 6.5%	3.68
COUNTY TAX AMOUNT @ 2%	1.13
CITY TAX AMOUNT @ 2%	1.13

CURRENT BILL 62.50

TOTAL AMOUNT DUE 62.50

TOTAL AMOUNT DUE BY 06/12/2018

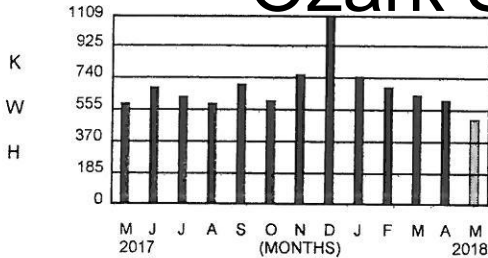
MAILING DATE OF BILL 05/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2018.

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.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.16 PER DAY.

Check # 018500
Date 10-5-2018

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



AB2012300025850101G0 1

#00820804365

P

2585



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				HWY 64 & 23 NO			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
04/27/2018	05/25/2018	04578	04717	1	139	[REDACTED]	

LAST PAYMENT CREDITED \$37.50 ON 05/09/2018.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	4.03
ENERGY COST RECOVERY \$0.02429 /KWH	3.38
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.64
TRANS COST RECOVERY RIDER \$0.004638/KWH	0.64
STATE SALES TAX AMOUNT @ 6.5%	2.20
COUNTY TAX AMOUNT @ 2%	0.67
CITY TAX AMOUNT @ 2%	0.67
CURRENT BILL	37.23

TOTAL AMOUNT DUE **37.23**

TOTAL AMOUNT DUE BY 06/12/2018

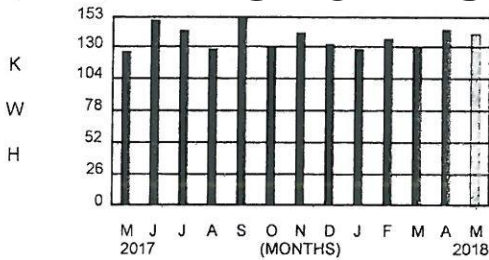
MAILING DATE OF BILL 05/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 06/27/2018.

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.

Ozark Street Department



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

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



AB2012300025860101G0 1

#008008121092 P

2586

11100
CITY OF OZARK
PO BOX 253
OZARK

(501)667-2238

INVOICE # 45678

DATE: 5/25/18 TIME: 20:48:44

AR 72949

CHARGE STATION: BO COUNTERMAN:BO

Ozark Street Department

2 MAR 288424

PERSON	0.00	0.00	0.00	0.00	51.12	0.00	32.86	3.45	T
--------	------	------	------	------	-------	------	-------	------	---

Equipment Man.

2	0.00	0.00	0.00	0.00	51.12	0.00	32.86	3.45	
---	------	------	------	------	-------	------	-------	------	--

36.31

[Signature]
WARNS
P.O. BOX 1222 HWY 23 NTH
OZARK AR 72949

Check # 18501
Date 6-5-2018

TR

STREET Account
Ozark Street Department
PAYROLL Reimbursement
CHECKS

CHECK# 18502

Payable to: General Fund

AMOUNT: \$ 11,398.47

Mayor's: TRM

DATE: 6-6-

2018 Receipt #: 33457

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

Statement

Date
5/31/2018

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

		Amount Due	Amount Enc.		
		\$230.36			
Date	Transaction	Amount	Balance		
04/25/2018	INV #76739. Due 04/25/2018. Orig. Amount \$79.01. --- Service \$71.50 --- Sales Tax \$7.51	79.01	79.01		
05/25/2018	INV #76997. Due 05/25/2018. Orig. Amount \$151.35. --- Service \$136.97 --- Sales Tax \$14.38	151.35	230.36		
Ozark Street Department (CN) # 37213 5-25-2018 Check # 18503 Date 6-6-2018					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	151.35	79.01	0.00	0.00	\$230.36

\$ 79.01

RECORD OF MATERIAL

QTY PART NO. DESCRIPTION

SALE AMOUNT

REPAIR ORDER

TIME RECEIVED
A.M. P.M.

TIME PROMISED
A.M. P.M.

PHONE WHEN READY
YES NO

TERMS

CASH

CHARGE

INTERNAL

LICENSE NO.

DATE

ORDER WRITTEN BY

DELIVERY DATE

76739 10.29

4-25-18

79

WARDENS
1604 N. 18th St. • P.O. BOX 1222
OZARK, ARKANSAS 72949
479-667-2826

NAME City of Ozark

ADDRESS
RES. PHONE 213-3324 BUS. PHONE

TYPE SERIAL NO. MOTOR NO.

MECH. NO. INSTRUCTIONS

LABOR CHARGE

18505
4-6-2018

1.0 65.00

TOTAL PARTS

ACCESSORIES, TIRES AND TUBES

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

GAS, OIL & GREASE	PRICE	TOTAL LABOR
GALS. GAS @		TOTAL PARTS
QTS. OIL @		TOTAL SHOP SUPPLIES
LBS. GREASE @		TOTAL TIRES AND TUBES
		TOTAL GAS, OIL AND GREASE
		(P.O. NO. TOTAL OUTSIDE REPAIRS)
TOTAL	TAX	TOTAL AMOUNT



Street

OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremmit@oreillyauto.com

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

SEQ5082099
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STORE # [REDACTED] 05/28/18
1597
BEG. BALANCE \$ 1,031.16
PAYMENTS \$ -1,031.16
PURCH./CR./ADJ. \$ 160.23
END. BALANCE \$ 160.23

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

Check # 18504
Date 6-16-2018
\$ 77.59

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 160.23	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 160.23

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
05/01/18	1597293909		nick	3.97	3.97
05/03/18	1597294195		kelly	7.93 ✓	7.93
05/04/18	1597294357		david warren	23.19	23.19
05/08/18	1597294938	nick totte		30.58	30.58
05/11/18	1597295454		randy	11.58 ✓	11.58
05/11/18	1597295481			6.73 ✓	6.73
05/14/18	1597295813	fire dept	nick	9.92	9.92
05/16/18	1597296054		nick	6.62	6.62
05/18/18	1597296427		randy	51.35 ✓	51.35
05/21/18	7660		Payment Received and Applied	-1,020.80	0.00
05/21/18	18473		Payment Received and Applied	-7.93	0.00
05/21/18	38136		Payment Received and Applied	-2.43	0.00

Ozark Street Department

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.firstcallonline.com

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

Due Date 06/20/18
Please enclose remittance detail.

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

[REDACTED] OZARK
Amount Due \$ 160.23

Amount Paid \$ 77.59



New Address? Please email
addresschange@oreillyauto.com

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

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] 01 00 6



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	1597-295454
Sale Type	CHARGE SALE
Date	05/11/2018 10:33 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
43938		randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BRY	0120	200zCarbClnr	3D	EA	T1	9.31	5.49	5.49
1	PER	25616	HAND CLEANER	1Y	EA	T1	10.15	4.99	4.99

Handwritten: Ozark Street Dept
Ozark Street Department

2 Items

Ask your Sales Representative about our Battery Stocking program today!

Sub-Total 10.48
 Sales Tax 1.10
Total 11.58 ✓

Handwritten Signature
 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	1597-296427
Sale Type	CHARGE SALE
Date	05/18/2018 1:54 PM
Ship Via	
PO Number	

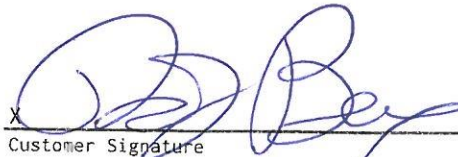
Counter #	Customer Account	Ordered By	Special Instructions
43938	[REDACTED]	randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	WIX	46438	AIR FILTER	1Y	EA	T1	64.39	15.49	46.47

Ozark Street Department

3 Items

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


Customer Signature

Sub-Total 46.47
Sales Tax 4.88
Total 51.35





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	1597-294195
Sale Type	CHARGE SALE
Date	05/03/2018 9:04 AM
Ship Via	DELIVER
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
43938	[REDACTED]	kelly	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	TRI	31-220	WIPER BLADE	MD	EA	T1	16.93	3.59	3.59
1	TRI	31-220	WIPER BLADE	MD	EA	T1	16.93	3.59	3.59

Vehicle Maint.
m-b

Ozark Street Department

F.350

2 Items

Ask your Sales Representative about our Battery Stocking program today!

Sub-Total 7.18
 Sales Tax 0.75
Total 7.93

x *[Signature]*
 Customer Signature



031981

TERRY MILAM M-7326

CUSTOMER'S ORDER NO. Jody DATE 6-6-18
 NAME C. ty of OZARK
 ADDRESS WEST SIDE PARK / POOL
 CITY, STATE, ZIP

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	ELECT. Labor		
2	2 NR	40 ⁰⁰	80 ⁰⁰
3			
4	DISCONNECTED POOL PUMP		
6	Chem Pump		
7	CHANGED BRK :		
8	REIP in		
9	Pavillion		
10			
11			
12	Park		
13			
14			

Ozark Street Department

RECEIVED BY *[Signature]* TAX
 Check # 18505 TOTAL 80⁰⁰
 Date 6-7-2018

KEEP THIS SLIP FOR REFERENCE 01-11

80⁰⁰

RECORD OF MATERIAL

PART NO. DESCRIPTION SALE AMOUNT

479-213-3242

New Motors

TOTAL PARTS

ACCESSORIES, AIDS AND TUBES

WARDENS

1604 N. 18th St. • P.O. BOX 1222
 OZARK, ARKANSAS 72949
 479-667-2826

NAME City of OZARK
 ADDRESS Street Dept.

RES. PHONE _____ BUS. PHONE _____

TYPE SERIAL NO. MOTOR NO. INSTRUCTIONS
 Hustler Super Z-Box

INTERNAL LICENSE NO. ORDER WRITTEN BY
 INTERNAL

REPAIR ORDER

77027

DATE 5-31-18

TIME RECEIVED A.M. P.M.
 TIME PROMISED A.M. P.M.
 PHONE WHEN READY YES NO
 TERMS

DELIVERY DATE

CASH CHARGE INTERNAL

ORDER WRITTEN BY [Signature]

LABOR CHARGE

MOT# 36914
 SW# 805336

1st \$14,685

State Bid \$11,750

Warden Bid (Cost) \$9980.00

18504

(Abjad City)

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS OUTLINED BELOW:

SIGNED

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

GAS, OIL & GREASE	PRICE	TOTAL LABOR	TOTAL PARTS	TOTAL SHOP SUPPLIES	TOTAL GAS, OIL AND GREASE	TOTAL TIRES AND TUBES	TOTAL OUTSIDE REPAIRS	TAX	TOTAL AMOUNT
GALS. GAS @									
QTS. OIL @									
LBS. GREASE @									
TOTAL									

Whitson-Morgan Ozark

PO Box 525, 2001 N 18th - Ozark, AR 72949
Phone: (479) 667-2162

STATEMENT OF ACCOUNT

CUSTOMER
CITY OF OZARK P.O. BOX 253 OZARK, AR 72949

ACCOUNT NUMBER	DATE
[REDACTED]	6/01/18
[REDACTED] S	
Net Due 30 Days	
BALANCE	AMOUNT PAID
397.80	

Please return the top portion of this statement with your payment - Thank You.

Your **SERVICE CHARGE** is computed by a single periodic rate of 1.5% per month (minimum charge of \$1.00) which is an **ANNUAL PERCENTAGE RATE** of 18%. Net 30 days. **SERVICE CHARGES** added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
5/18/18	6008563	CITY OF OZARK	397.80

Ozark Street Department

Thank you

B. [Signature] Vehicle Maint.

Check # 18507
Date 6-11-2018

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
397.80	.00	.00	.00		397.80
					BALANCE

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
Closed Saturday

R/O Open Date	R/O Number
5/03/18	6008563/1
R/O Close Date	Status
5/18/18	Pre-Invoice
Mileage In	Mileage Out
35035	35035
Service Advisor / Tag #	

CITY OF OZARK P.O. BOX 253 OZARK, AR 72949			Work Phone	Vehicle Identification Number	
			Home Phone	1FTFX1EF0EKD76427	
Year	Make	Model	Body	Color	License Number
2014	FORD	F150 SC 4X	XL 5.0 AT		
			Delivery Date	In-Service Date	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: CITY005	
#1 - GENERAL: GENERAL REPAIR / ADD DESCRIPTION RADIO IS INOP ESTIMATE GIVEN 6/07/17 TO REPLACE AUDIO CONTROL MODULE Tech: Steve Murders (545) Installed CL3Z 18C869 CA :RECEIVER ASY - RA 758.73 1@225.00 Sub Total: 360.00	135.00 225.00

Ozark Street Department

Vehicle Maint
2014 F150

paid

9/18
208
2266

18507
000000

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	135.00
PARTS	225.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	37.80
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	397.80

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



STEVE'S TIRE SALES, LLC
 P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949
 (479) 667-2955
 New & Used Tires

Amerlean Racing
 Custom Wholes.

NAME: *City of Ozark (Street Dept)*
 ADDRESS: *City of Ozark (Street Dept)*
 CUSTOMER'S ORDER NO.: *121518*
 PHONE: *6-7-18*
 DATE: *6-7-18*

Quantity	SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD.	PAID OUT	DESCRIPTION	PRICE	AMOUNT
1				X				235 75ML5	82.00	82.00
								Equiband chain	8.00	8.00
								NO NUTS #17ARD	96.11	96.11
								STATE TIRE TAX @ \$2.00 EACH	3.00	3.00
								Lugnuts torqued at <i>100</i> ft. lbs.		
								Retorque again after 50 miles		
								TAX	93.61	93.61
								TOTAL	93.61	93.61

RECEIVED BY: *[Signature]*

NO 118008

All claims and returned goods MUST be accompanied by this bill

Thank You

Ozark Street Department



STEVE'S TIRE SALES, LLC
 P.O. BOX 692 1202 W. COMMERCIAL
 OZARK, ARKANSAS 72949
 (479) 667-2955
 New & Used Tires

Amerlean Racing
 Custom Wholes.

NAME: *City of Ozark (Street Dept)*
 ADDRESS: *City of Ozark (Street Dept)*
 CUSTOMER'S ORDER NO.: *121518*
 PHONE: *213 2276*
 DATE: *6-5-18*

Quantity	SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD.	PAID OUT	DESCRIPTION	PRICE	AMOUNT
1				X				24-120-12 Cord & Lug Nuts	100.00	100.00
2				X				24-120-12 Double Tuff Tires D-265-1	84.00	168.00
2				X				24-120-12 Cord & Lug Nuts R-1-LUG	100.00	200.00
								Equiband chain	49.60	49.60
								NO NUTS #17ARD	49.98	49.98
								STATE TIRE TAX @ \$2.00 EACH	5.00	5.00
								Lugnuts torqued at <i>100</i> ft. lbs.		
								Retorque again after 50 miles		
								TAX	98.00	98.00
								TOTAL	530.98	530.98

RECEIVED BY: *[Signature]*

NO 117989

All claims and returned goods MUST be accompanied by this bill

Thank You

STREET Account
Ozark Street Department
PAYROLL Reimbursement
CHECKS

CHECK# 18509

Payable to: General Fund

AMOUNT: \$ 11,729.73

Mayor's: TRN

DATE: 6-21-

2018 Receipt #: 33494



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account

www.vzw.com/mybusinessacc

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



Date Due

07/05/18

9809049742

Street

Quick Bill Summary

May 14 – Jun 13

0000915 06 MB 1.752 **AUTO T7 0 6213 72949-350110 -C23-P00915-11



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



Previous Balance <i>(see back for details)</i>	\$1,086.97
Payment – Thank You	-\$1,086.97
Balance Forward	\$0.00
Monthly Charges	\$964.64
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$53.04
Taxes, Governmental Surcharges & Fees	\$69.49
Total Current Charges	\$1,087.17

Total Charges Due by July 05, 2018

\$1,087.17

Ozark Street Department

Check # 18510
Date 6-21-2018 TA

Pay from phone #PMT (#763)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



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

Bill Date

June 13, 2018

Account Number



Invoice Number

9809049742

Total Amount Due by July 05, 2018

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

\$1,087.17

\$, .

212.55

PO BOX 660108
DALLAS, TX 75266-0108



98090497420105133704070000100000108717000001087173



Overview of Lines, continued

Invoice Number 9809049742 Account Number [Redacted] Date Due Page 07/05/18 4 of 36

Table with columns: Charges by Cost Center, Page Number, Monthly Charges, Usage and Purchase Charges, Equipment Charges, Surcharges and Other Credits, Taxes, Governmental and Surcharges, Third-Party Charges, Total Charges, Voice Plan Usage, Messaging Usage, Data Usage, Voice Roaming, Messaging Roaming, Data Roaming.

Ozark Street Department

Total Current Charges \$1,087.17

Summary for Street Dept – Randy: 479–213–0837

STREET DEPARTMENT

Your Plan

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

Pay As You Use Megabyte Data
 \$1.99 per megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

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

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

Monthly Charges

Nationwide Basic SharePlan 400	06/14 – 07/13	38.45
23% Access Discount	06/14 – 07/13	-8.84
1000 Message Allowance	06/14 – 07/13	10.00
		\$39.61

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	1	---	---
Mobile to Mobile <i>minutes</i>	unlimited	6	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	1000	1	---	---
Total Messaging				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	1.41
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.92
	\$3.55

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.69
Franklin Cnty Sales Tax	.82
Ozark City Sales Tax	.82
	\$5.00

Total Current Charges for 479–213–0837 **\$48.16**

Ozark Street Department



Summary for Michael Brasseaux: 479-213-2276

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.

Monthly Charges

Nationwide Talk & Text UNL	06/14 - 07/13	89.99
23% Access Discount	06/14 - 07/13	-20.70
Data Package/2GB	06/14 - 07/13	30.00
23% - Feature Discount	06/14 - 07/13	-6.90
		\$92.39

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	208	---	---
Mobile to Mobile <i>minutes</i>	unlimited	187	---	---
Night/Weekend <i>minutes</i>	unlimited	170	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	361	---	---
Unlimited M2M Text <i>messages</i>	unlimited	53	---	---
Picture & Video <i>messages</i>	unlimited	16	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	2.000	.322	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	2.62
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	3.35
	\$6.19

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
	\$8.23

Total Current Charges for 479-213-2276 \$106.81

Ozark Street Department

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

Your Plan

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

Friends & Family

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	06/14 – 07/13	64.09
23% Access Discount	06/14 – 07/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	1175	---	---
Friends & Family <i>minutes</i>	---	1	---	---
Mobile to Mobile <i>minutes</i>	unlimited	371	---	---
Night/Weekend <i>minutes</i>	unlimited	267	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	466	---	---
Unlimited M2M Text <i>messages</i>	unlimited	143	---	---
Picture & Video <i>messages</i>	unlimited	115	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Megabyte Usage <i>megabytes</i>	unlimited	1758.415	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.61
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.75
	\$3.58

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.46
Franklin Cnty Sales Tax	.76
Ozark City Sales Tax	.76
	\$4.65

Total Current Charges for 479-213-3742 \$57.58

Ozark Street Department



Invoice

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

Date	Invoice #
6/15/2018	2257

Customer
City of Ozark Attn: Accounts Payable P.O. Box 513 Ozark, AR 72949

Project:
Sale Ordered by: Jody

Due Date	Terms	Project	PO Number	Project Mgr	CPMS Job
6/15/2018	Due on receipt	City of Ozark		Grady	88888
Item	Description	Quantity	U/M	Price	Amount
SSS Sales Tax	Sale of 12x18 No Vehicle Beyond This Point Ozark 10.50%	2.00		13.96 2.93	27.92 2.93
<p>Ozark Street Department</p> <p><i>John</i></p> <p><i>mi B</i></p>				<p>Check # 18511 Date 6-21-2018 Tan</p>	
				Total	\$30.85

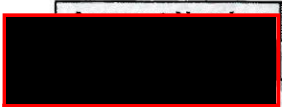
We accept MC, Visa & AMEX. However invoices exceeding \$2500.00 paid with credit card will additionally have a processing fee of 5%.

Payments/Credits	\$0.00
Balance Due	\$30.85



Arkansas Valley Electric Cooperative

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



Name		Location		Service Address			Bill Date			
CITY OF OZARK		3513699990		Street			06/20/18			
From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due
05/21/18	06/20/18	30	0	0	0	0	0	803	416	1,106.57
Previous Amount Due					1,139.50					
Thank You For Your Payment 06/04/18					-1,139.50					
New Charges							It's new! Text to Pay, visit www.avecc.com for details.			
Security Light Charge					972.85					
Energy & TO/RTO Cost Adj @ 0.000931					9.65					
State Sales Tax					65.09					
County Sales Tax					20.03					
Franchise Fee					38.52					
City Sales Tax					20.03					
Debt Cost Adj @ -0.001892					-19.60					
Total Current Month Charges					1,106.57					
Total Amount Due by 07/13/18					1,106.57					
Total Amount Due After 07/13/18					1,131.10					
							Check # 18512 Date 6-25-18 <input type="checkbox"/>			
							Ozark Street Department			
							Service Charges Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up			
							Reconnect For Nonpayment 8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge			
Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.										

Billing Questions

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

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

Scan for Ways to Pay link:



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



Arkansas Valley Electric Cooperative

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



Street

Account Number		Name			Location		Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK			3513444070		2902 W COMMERCIAL ST			06/20/18																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
05/17/18	06/17/18	31	2186	3981	24665619	1	1795	515	400	245.47																				
Previous Amount Due					184.41																									
Thank You For Your Payment 06/04/18					-184.41																									
New Charges							It's new! Text to Pay, visit www.avecc.com for details.																							
Availability Charge					36.00																									
Energy Charge					154.94																									
Securify Light Charge					24.70																									
Energy & TO/RTO Cost Adj @ 0.000931					1.97																									
State Sales Tax					14.44																									
County Sales Tax					4.44																									
Franchise Fee					8.54																									
City Sales Tax					4.44																									
Debt Cost Adj @ -0.001892					-4.00																									
Total Current Month Charges					245.47																									
Total Amount Due by 07/13/18					245.47																									
Total Amount Due After 07/13/18					252.77																									
							<table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>31</td> <td>1795</td> <td>58</td> <td>245.47</td> </tr> <tr> <td>Previous Period</td> <td>30</td> <td>1074</td> <td>36</td> <td>184.41</td> </tr> <tr> <td>Period Last Year</td> <td>31</td> <td>1619</td> <td>52</td> <td>218.47</td> </tr> </tbody> </table>				Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	31	1795	58	245.47	Previous Period	30	1074	36	184.41	Period Last Year	31	1619	52	218.47
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	31	1795	58	245.47																										
Previous Period	30	1074	36	184.41																										
Period Last Year	31	1619	52	218.47																										
							<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																							
<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>																														

Ozark Street Department

Billing Questions

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

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

Scan for Ways to Pay link:



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



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [Redacted]
Service For: CHITOP OZARK



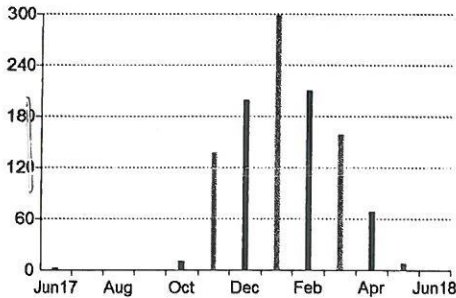
Mailing Date: Jun 22, 2018

Street

Current Month Charges - Due 07/16/18	98.00
Total This Bill	\$98.00

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

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



	Days	CCF/Day	Cost/Day
This Month	28	.00	\$0.80
Last Month	34	.24	\$0.87
Last Year	30	.07	\$0.81

Ozark Street Department

Your Account Summary (see following pages for details)

Previous Bill Total		\$120.00
Payments	THANK YOU	120.00 CR
Balance Forward		0.00
Current Month Charges:		
Gas Service Balanced Billing		98.00
Total This Bill		\$98.00

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

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

A \$4.36 late fee will appear on next bill if full payment is not received by 07/16/2018.

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 # 18513
Date 6-25-2018

Street

**Walmart
Community Card**

CITY OF OZARK GENERAL
Account Number [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity

Previous Balance	
- Payments	\$411.87
- Other Credits	\$411.87
+ Purchases/Debits	\$9.56
New Balance	\$1,067.82
	\$1,058.26
Credit Limit	
Available Credit	\$3,000
Statement Closing Date	\$1,941
Days in Billing Cycle	06/16/2018
	31

Payment Information

New Balance	\$1,058.26
Total Minimum Payment Due	\$1,058.26
Payment Due Date	07/12/2018

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
05/17	05/17	P927300GW016P2E4A	WALMART 000209 OZARK AR	\$22.39 ✓
05/18	05/18	P927300GW01733X6B	WALMART 000209 OZARK AR	\$17.28 ✓
05/18	05/18	P927300H001733X5Z	WALMART 000209 OZARK AR	(\$9.56) ✓
05/25	05/25	P927300H3019PEF04	WALMART 000209 OZARK AR	\$64.02 ✓
05/30	05/30	P927300H801BJK548	WALMART 000209 OZARK AR	\$62.28 ✓
06/04	06/04	P927300HD01DDTQFP	WALMART 000209 OZARK AR	\$855.68 ✓
06/11	06/11	P927300HL01G11MPA	WALMART 000209 OZARK AR	\$7.45 ✓
06/12	06/12	P927300HM01GQZ1SW	WALMART 000209 OZARK AR	\$38.72 ✓
05/26	05/26	P927300H60154J2J2	TOTAL FOR AUTHORIZED BUYER NO 01	\$1,058.26
PAYMENT - THANK YOU				

*Mat. P. 01
Sep. 92*

*Mat. P. 01
Sep. 92*

Ozark Street Department

Late Charge Summary

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

Check # 18514
Date 10-25-2018



supplies

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

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

See back of receipt for your chance to win \$1000 ID #: 7M3M72874B

Meredith & Supplies



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

ST# 00209	OP# 001925	TE# 55	TR# 02231
SPRAY BOTTLE	068333351133		0.98 X
SPRAY BOTTLE	068333351133		0.98 X
SPRAY BOTTLE	068333351133		0.98 X
BRUTE 45G	17 001121700028		398.80 X
40 AT	1 FOR	9.97	
BRUTE 45G	001121700029		199.40 X
20 AT	1 FOR	9.97	
GV .5L WATER	007874227909 F		181.44 R
48 AT	1 FOR	3.78	
TAX 1	10.500 %		782.58
TAX 2	5.500 %		63.12
TOTAL			9.98
WALMART CREDIT TEND			855.68
ACCOUNT # -12 01 S APPR#004717			
REF # 815500850863			
TERMINAL # SC010166			
06/04/18	08:28:30		0.00

TC# 5809 0840 6860 9557 1070 6
ITEMS SOLD 111
LOW Prices You Can Trust. Every Day.
06/04/18 08:28:30
CUSTOMER COPY



See back of receipt for your chance to win \$1000 ID #: 7M3D0228F0N

Paks 22752



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

ST# 00209	OP# 000030	TE# 91	TR# 67283
BOWLFRSH TBD	007092265562		1.70 X
10 AT	1 FOR	0.67	
CLEANG BLCN	007874208832		3.60 X
BATH AEROSOL	002570071369		3.17 X
BATH AEROSOL	002570071369		3.17 X
SUBTOTAL			15.64
TAX 1	10.500 %		1.64
TOTAL			17.28
WALMART CREDIT TEND			17.28
ACCOUNT # -12 01 S APPR#018814			
REF # 813800468202			
TERMINAL # 285128688			
05/18/18	08:25:16		0.00

TC# 6378 7363 7155 3398 7918
ITEMS SOLD 13
Use Walmart Pay to save your receipts.
05/18/18 08:25:16
CUSTOMER COPY



Ozark Street Department

THANK YOU
How was your experience?
Sweepstakes period ends on 6/27/18. Official rules, survey must be taken within 30 days of today. Void where prohibited.
www.walmart.com
9100 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.
Tall us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards.
Tranos acerca de su visita a Walmart hoy y usted



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

ST# 00209	OP# 001925	TE# 03	TR# 04771
PAIL	007314912083		1.92 X
BATH AEROSOL	002570071369		3.17 X
BATH AEROSOL	002570071369		3.17 X
THEWORKS TAB	0074419709281		1.73 X
THEWORKS TAB	0074419709281		1.73 X
THEWORKS TAB	0074419709281		1.73 X
THEWORKS TAB	0074419709281		1.73 X
THEWORKS TAB	0074419709281		1.73 X
THEWORKS TAB	0074419709281		1.73 X
BOWLFRSH TBD	007092265562		0.67 X
BOWLFRSH TBD	007092265562		0.67 X
BOWLFRSH TBD	007092265562		0.67 X
BOWLFRSH TBD	007092265562		0.67 X
BOWLFRSH TBD	007092265562		0.67 X
SUBTOTAL			20.26
TAX 1	10.500 %		2.13
TOTAL			22.39
WALMART CREDIT TEND			22.39
ACCOUNT # -12 01 S APPR#017530			
REF # 813700728774			
TERMINAL # SC010767			
05/17/18	08:19:35		0.00

TC# 7188 7161 7495 3596 6988
ITEMS SOLD 13
Use Walmart Pay to save your receipts.
05/17/18 08:19:35
CUSTOMER COPY



RIVER VALLEY QUARRIES
WE DELIVER

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

DATE 6/16/18
 PAGE 1

ACCOUNT NO.	██████████
SOLD TO	CITY OF OZARK PO BOX 253 OZARK, AR 72949

INVOICE 6091
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc	Product	Qty	Material		Freight		Fee Amount	Tax Amount
							Rate	Amount	Rate	Amount		
64718 ✓	06/15/18		1800	10	3" FILTER	10.19	9.75	99.35	0.00	0.00	0.00	8.44
64721 ✓	06/15/18		1800	10	3" FILTER	10.85	9.75	105.79	0.00	0.00	0.00	8.99
Subtotal			1800		3" FILTER	21.04 Ton		\$205.14		\$0.00	\$0.00	\$17.43

Invoice Total						21.04 Ton		\$205.14		\$0.00	\$0.00	\$17.43	\$2
---------------	--	--	--	--	--	-----------	--	----------	--	--------	--------	---------	-----

Ozark Street Department

Total Invoice ---- >

\$2

THANK YOU FOR YOUR BUSINESS!!!
 WE APPRECIATE OUR CUSTOMERS !!!

mat + Supplies

Check # 18515
 Date 6-27-2018 ta

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

6/15/2018
8:56:04AM



WE DELIVER

Scale House:

64718 ✓

9446 N HIGHWAY 309

OZARK AR

72949-8002

Customer: 0033 CITY OF OZARK
 Order: 1800
 PICKUP @ PLANT
Material & Supplies
[Signature]
 P.O.:

	Pounds	Tons	Metric
Gross	33020	16.51	14.98
Tare	12640*	6.32*	5.73*
Net	20380	10.19	9.24

* Manual P. T.

10.19 Ton

Location: **10 OZARK**
 Product: 149 3" FILTER
 Carrier: OZARK CITY OF OZARK
 Vehicle: 1 FORD 650
 GVW: 26,000

Ordered	0.00
Received	10.19
Remaining	0.00
Today:	10.19 Loads: 1

Received By:

[Signature]

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

6/15/2018
10:11:35AM



WE DELIVER

Scale House:

64721 ✓

9446 N HIGHWAY 309

OZARK AR

72949-8002

Customer: 0033 CITY OF OZARK
 Order: 1800
 PICKUP @ PLANT
Material & Supplies
[Signature]
 P.O.:

	Pounds	Tons	Metric
Gross	34340	17.17	15.58
Tare	12640*	6.32*	5.73*
Net	21700	10.85	9.84

* Manual P. T.

10.85 Ton

Location: **10 OZARK**
 Product: 149 3" FILTER
 Carrier: OZARK CITY OF OZARK
 Vehicle: 1 FORD 650
 GVW: 26,000

Ordered	0.00
Received	21.04
Remaining	0.00
Today:	21.04 Loads: 2

Received By:

[Signature]



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				
05/23/2018	06/22/2018	00000	00000	1	36171	[REDACTED]	

LAST PAYMENT CREDITED \$4,942.08 ON 06/04/2018.
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
CURRENT BILL	4,923.69

TOTAL AMOUNT DUE **4,923.69**

TOTAL AMOUNT DUE BY 07/09/2018

MAILING DATE OF BILL 06/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2018.

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.

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

Ozark Street Department

Check # 18516
Date 6-27-2018

THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$158.83 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM



AB1535280036940101G0 1

#009408060065

P

3694

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				
05/23/2018	06/22/2018	21778	21988	1	210	[REDACTED]	

LAST PAYMENT CREDITED \$42.35 ON 06/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	11.55
ENERGY COST RECOVERY \$0.02429 /KWH	5.10
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.96
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.76
STATE SALES TAX AMOUNT @ 6.5%	2.81
COUNTY TAX AMOUNT @ 2%	0.87
CITY TAX AMOUNT @ 2%	0.87
CURRENT BILL	47.92

TOTAL AMOUNT DUE **47.92**

TOTAL AMOUNT DUE BY 07/09/2018

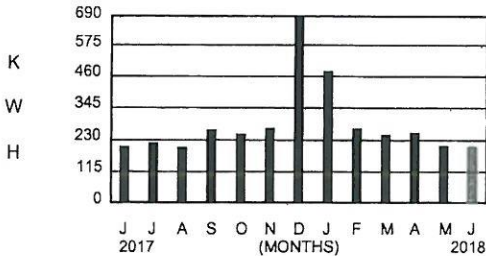
MAILING DATE OF BILL 06/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2018.

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.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$1.55 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.UGTE.COM



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#009508059647 P

3693

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME				SERVICE ADDRESS			
								2ND AND COMMERCIAL IN ALLEY			
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT					[REDACTED]			
05/23/2018	06/22/2018	32136	32377	1		241					

LAST PAYMENT CREDITED \$44.27 ON 06/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	13.26
ENERGY COST RECOVERY \$0.02429 /KWH	5.85
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.10
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.87
STATE SALES TAX AMOUNT @ 6.5%	3.00
COUNTY TAX AMOUNT @ 2%	0.92
CITY TAX AMOUNT @ 2%	0.92
CURRENT BILL	50.92

TOTAL AMOUNT DUE **50.92**

TOTAL AMOUNT DUE BY 07/09/2018

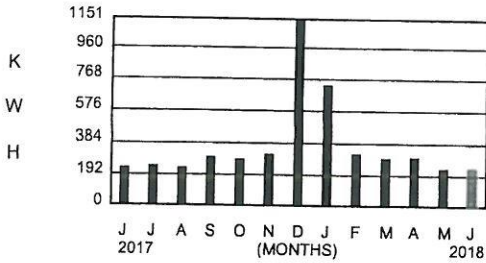
MAILING DATE OF BILL 06/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2018.

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.

Ozark Street Department



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

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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3692

Copy



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				DECO LITE IN ALLEY BETWEEN 3 AND 2			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
05/23/2018	06/22/2018	41333	41563	1	230	[REDACTED]	

LAST PAYMENT CREDITED \$43.36 ON 06/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	12.65
ENERGY COST RECOVERY \$0.02429 /KWH	5.58
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.05
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.83
STATE SALES TAX AMOUNT @ 6.5%	2.94
COUNTY TAX AMOUNT @ 2%	0.90
CITY TAX AMOUNT @ 2%	0.90
CURRENT BILL	49.85

TOTAL AMOUNT DUE **49.85**

TOTAL AMOUNT DUE BY 07/09/2018

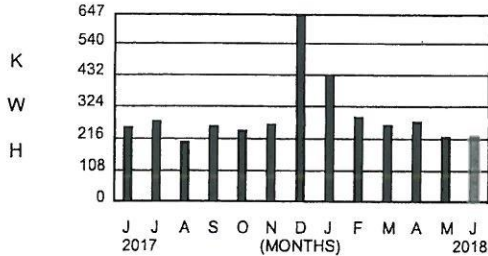
MAILING DATE OF BILL 06/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2018.

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.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.61 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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3691

Street

CITY OF OZARK SIG				HIGHWAY 219 AND 64			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
05/23/2018	06/22/2018	13767	13951	1	184		

LAST PAYMENT CREDITED \$39.78 ON 06/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	10.12
ENERGY COST RECOVERY \$0.02429 /KWH	4.47
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.84
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.67
STATE SALES TAX AMOUNT @ 6.5%	2.68
COUNTY TAX AMOUNT @ 2%	0.82
CITY TAX AMOUNT @ 2%	0.82
CURRENT BILL	45.42

TOTAL AMOUNT DUE **45.42**

TOTAL AMOUNT DUE BY 07/09/2018

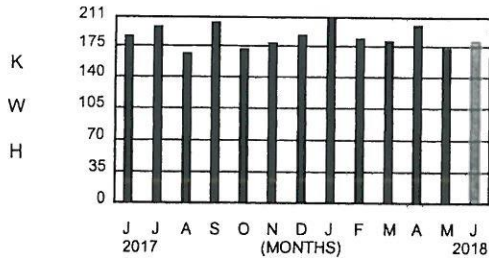
MAILING DATE OF BILL 06/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2018.

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.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.47 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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3687

Smith

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS			
						OZARK DAM OVERLOOK #PARK			
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT						
05/22/2018	06/21/2018	02367	02377		1	10			

LAST PAYMENT CREDITED \$40.00 ON 06/01/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	0.55
ENERGY COST RECOVERY \$0.02429 /KWH	0.24
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.05
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.04
STATE SALES TAX AMOUNT @ 6.5%	1.68
COUNTY TAX AMOUNT @ 2%	0.52
CURRENT BILL	28.08
TOTAL AMOUNT DUE	28.08

TOTAL AMOUNT DUE BY 07/09/2018

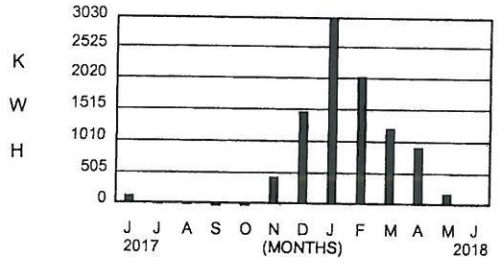
MAILING DATE OF BILL 06/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/23/2018.

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

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.91 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

Park

CITY OF OZARK LITE				CUSTOMER NAME		104 N BELL		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
05/23/2018	06/22/2018	01914	01918	1	4	[REDACTED]			

LAST PAYMENT CREDITED \$27.63 ON 06/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	
CHARGE FOR ELECTRIC SERVICE	25.00
ENERGY COST RECOVERY \$0.02429 /KWH	0.22
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.10
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.02
STATE SALES TAX AMOUNT @ 6.5%	0.01
COUNTY TAX AMOUNT @ 2%	1.64
CITY TAX AMOUNT @ 2%	0.51
	0.51

CURRENT BILL 28.01

TOTAL AMOUNT DUE 28.01

TOTAL AMOUNT DUE BY 07/09/2018

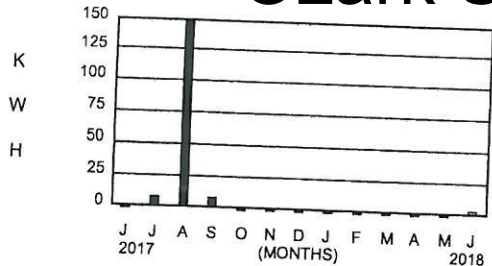
MAILING DATE OF BILL 06/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2018.

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.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$0.90 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 800-622-2211



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Rich

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
						200 N BELL		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
05/23/2018	06/22/2018	64644	65222	1	578	[REDACTED]		

LAST PAYMENT CREDITED \$67.61 ON 06/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	31.79
ENERGY COST RECOVERY \$0.02429 /KWH	14.04
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.65
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.10
STATE SALES TAX AMOUNT @ 6.5%	4.92
COUNTY TAX AMOUNT @ 2%	1.51
CITY TAX AMOUNT @ 2%	1.51

CURRENT BILL 83.52

TOTAL AMOUNT DUE 83.52

TOTAL AMOUNT DUE BY 07/09/2018

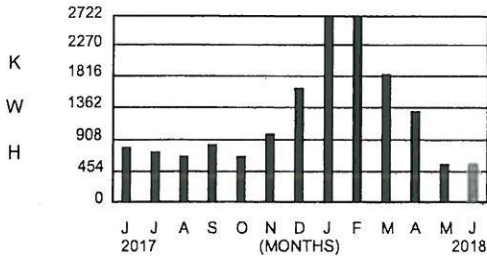
MAILING DATE OF BILL 06/25/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/24/2018.

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.

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$2.69 PER DAY.

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

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

BUSINESS CUSTOMER SERVICE 888- 988-9747

WWW.OGE.COM



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3686



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

6100 S Zero St • P.O. Box 6401

Fort Smith, AR 72903

Ph: 479-648-1600 • Fax: 855-795-2578

www.scottcompanies.com

Ship to:

CITY OF OZARK
2910 WEST COMMERCIAL
OZARK, AR 72949

Invoice to:

CITY OF OZARK
2910 W. Commercial
OZARK AR 72949

Branch FORT SMITH		CNNYYY
Date 06/26/18	Time 14:22:24 (O)	Page 01
Account No. ██████	██████	██████
██████	██████54	P15
Ship Via UPS GRD	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
		Salesperson QC3

DESCRIPTION

ORDER#: 111595

 A FINANCE CHARGE WILL BE CHARGED ON INVOICES NOT PAID THE FOLLOWING MONTH
 ***** WE REALLY APPRECIATE YOUR BUSINESS & HAVE A NICE DAY *****
 ***** 24 HRS 7 DAYS A WEEK PARTS#479-629-5526 *****

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
C87335469	CAP	VTD4A	1	1	1		**	20.00	20.00
FRT	FREIGHT	FE	1	1	1		*	16.83	16.83

Ozark Street Department

SUB TOTAL==> 36.83
 AR STATE TAX 6.5% 2.39
 SEBAST./F SMITH 3.25 1.20
 CUSTOMER TOTAL 40.42

PLEASE REMIT PAYMENT TO: SCOTT EQUIPMENT COMPANY, LLC
 P O BOX 6401
 FT. SMITH, AR 72906-6401

Check # 18517
 Date 10-28-2018

equip. maint.

JOSY
CITY OF OZARK

SCOTT EQUIPMENT COMPANY, LLC TERMS:
 PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.
 ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

SIGN _____ RECEIVED BY _____



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

6100 S Zero St • P.O. Box 6401

Fort Smith, AR 72903

Ph: 479-648-1600 • Fax: 855-795-2578

www.scottcompanies.com

Ship to:

CITY OF OZARK
2910 WEST COMMERCIAL
OZARK, AR 72949

Invoice to:

CITY OF OZARK
2910 W. Commercial
OZARK AR 72949

Branch FORT SMITH		CNNYYY
Date 06/26/18	Time 14:22:24 (O)	Page 01
Account No. O [REDACTED] C0 [REDACTED]	Phone No. 4796673554	Invoice No. P15049
Ship Via UPS GRD	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
		Salesperson QC3

DESCRIPTION

ORDER#: 111595

 **A FINANCE CHARGE WILL BE CHARGED ON INVOICES NOT PAID THE FOLLOWING MONTH*
 ***** WE REALLY APPRECIATE YOUR BUSINESS & HAVE A NICE DAY *****
 ***** 24 HRS 7 DAYS A WEEK PARTS#479-629-5526 *****

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
C87335469	CAP	VTD4A	1	1	1		**	20.00	20.00
FRT	FREIGHT	FE	1	1	1			16.83	16.83
								SUB TOTAL==>	36.83
								AR STATE TAX 6.5%	2.39
								SEBAST./F SMITH 3.25	1.20
								CUSTOMER TOTAL	40.42

Ozark Street Department

PLEASE REMIT PAYMENT TO: SCOTT EQUIPMENT COMPANY, LLC
 P O BOX 6401
 FT. SMITH, AR 72906-6401

*paid ck # 18517
6-28-2018*

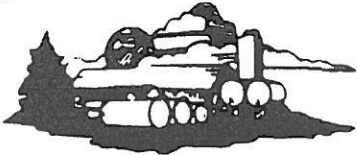
JODY
CITY OF OZARK

SCOTT EQUIPMENT COMPANY, LLC TERMS:
 PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.
 ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

SIGN _____ RECEIVED BY _____

Anderson's



Gas & Propane, Inc.

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

STATEMENT

STATEMENT DATE: 6/25/2018
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
0017487-IN	5/21/2018	Payment Ref: 390000-496		677.77		677.77
	6/5/2018				677.77	0.00
0016445-IN	6/11/2018			2,126.25		2,126.25
Check # <u>18518</u> Date <u>6-29-2018</u>						
Total:						2,126.25
Current	35 Days	60 Days	90 Days	120 Days		
2,126.25	0.00	0.00	0.00	0.00		

Ozark Street Department

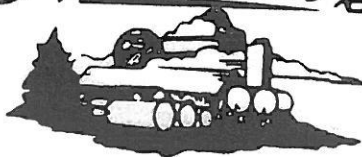
2,126.25

Anderson's Gas & Propane
6216 Highway 45, Hindsville, AR 72738
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

ASB-091148 American Solutions For Business

Anderson's



ID: _____

16445

Gas

M-B

Gas & Propane, Inc.

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

Date 6-7-18 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	304	2.99	911.70
	SUPER NO LEAD *1203 Flammable Liquid	450	2.69	1214.55
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Ozark Street Department

CUSTOMER P.O. NO. Thom's

RECEIVED BY _____

SUB-TOTAL	2126.25
SALES TAX	
TOTAL	2126.25

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



ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Spark

CITY OF OZARK		CUSTOMER NAME		POOL-WESTSIDE PARK		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	262	[REDACTED]	
05/25/2018	06/26/2018	00949	01211				

LAST PAYMENT CREDITED \$227.00 ON 06/04/2018.
PREVIOUS BALANCE
RESIDENTIAL RATE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02429 /KWH
- ENERGY EFFICIENCY COST \$0.00458 /KWH
- TRANS COST RECOVERY RIDER \$0.003952/KWH
- STATE SALES TAX AMOUNT @ 6.5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

9.75
15.20
6.36
1.20
1.04
2.18
0.67
0.67

CURRENT BILL 37.07
ACCOUNT TOTAL 910.22CR

LEVELIZED BILLING PAYMENT DUE BY 07/11/2018 **130.00**

MAILING DATE OF BILL 06/27/2018

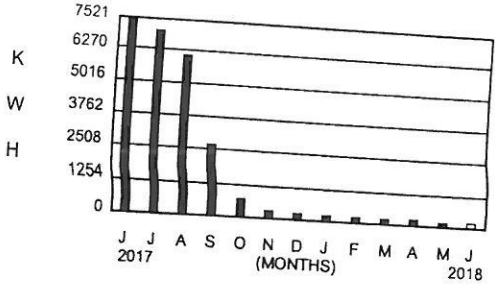
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2018.

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

Ozark Street Department

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



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.12 PER DAY.

Check # 18519
Date 6-29-2018 *[Signature]*

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

AB0605330005790101KO 13

#009108062236 P 579



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Perk

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				
05/25/2018	06/26/2018	03485	03485	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$16.00 ON 06/04/2018.

PREVIOUS BALANCE 15.44

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 26.21

LEVELIZED BILLING PAYMENT 15.00
DUE BY 07/11/2018



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MAILING DATE OF BILL 06/27/2018

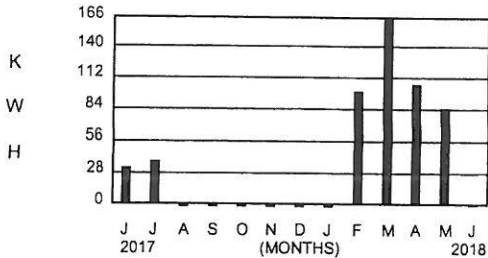
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117828. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2018.

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

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

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.33 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

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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK				OZARK PARK WEST			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
05/25/2018	06/26/2018	00529	00553	80	1920	[REDACTED]	

LAST PAYMENT CREDITED \$69.00 ON 06/04/2018.

PREVIOUS BALANCE

31.65

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
CHARGE FOR ELECTRIC SERVICE	134.40
ENERGY COST RECOVERY \$0.02429 /KWH	46.63
ENERGY EFFICIENCY COST \$0.00458 /KWH	8.79
TRANS COST RECOVERY RIDER \$0.002914/KWH	5.59
STATE SALES TAX AMOUNT @ 6.5%	14.52
COUNTY TAX AMOUNT @ 2%	4.47
CITY TAX AMOUNT @ 2%	4.47

CURRENT BILL 246.87

ACCOUNT TOTAL 278.52

LEVELIZED BILLING PAYMENT 88.00
DUE BY 07/11/2018

MAILING DATE OF BILL 06/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2018.

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

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.

THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$7.48 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM



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Ozark Street Department

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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				
05/25/2018	06/26/2018	04745	05017	1	272	[REDACTED]	

LAST PAYMENT CREDITED \$36.75 ON 06/04/2018.
ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
CHARGE FOR ELECTRIC SERVICE	19.04
ENERGY COST RECOVERY \$0.02429 /KWH	6.61
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.25
TRANS COST RECOVERY RIDER \$0.002914/KWH	0.79
STATE SALES TAX AMOUNT @ 6.5%	3.63
COUNTY TAX AMOUNT @ 2%	1.11
CITY TAX AMOUNT @ 2%	1.11
CURRENT BILL	61.54

TOTAL AMOUNT DUE 61.54

TOTAL AMOUNT DUE BY 07/11/2018

MAILING DATE OF BILL 06/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2018.

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

***OGE'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. IF YOU CAN'T OPEN MAKE OR REVIEW PAYMENT ARRANGEMENTS, FIND OUT THE INFORMATION YOU NEED BY CALLING THE AUTOMATED INFORMATION NUMBER LISTED BELOW.

Ozark Street Department

THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.86 PER DAY.
REPORT POWER OUTAGE (405-272-9595 or 800-522-6870) BUSINESS CUSTOMER SERVICE 888- 988-9747 WWW.OGE.COM



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ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

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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				
05/25/2018	06/26/2018	02787	02787	1	0	[REDACTED]	

LAST PAYMENT CREDITED \$31.84 ON 06/04/2018.
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 07/11/2018

MAILING DATE OF BILL 06/27/2018

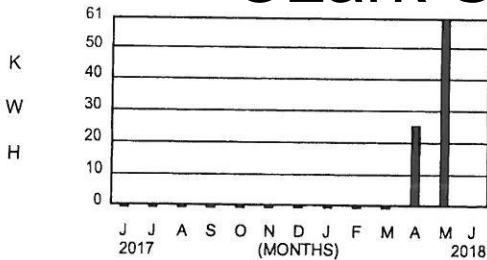
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 07/26/2018.

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

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

Ozark Street Department



THE CURRENT BILLING PERIOD COVERS 33 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.84 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 3 MONTHS. (□) INDICATES CURRENT MONTH.

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

BUSINESS CUSTOMER SERVICE 888-988-9747

WWW.OGE.COM



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