

STREET ACCOUNT

2018

DECEMBER

DATE: 12-3-18 TO: 12-31-18

CHECK #: ~~18652~~ TO: 18671
18652



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

park

CITY OF OZARK				CUSTOMER NAME		111 S 3			SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
10/26/2018	11/28/2018	46167	46783		1	616	[REDACTED]			

LAST PAYMENT CREDITED \$26.70 ON 11/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.15CR
CHARGE FOR ELECTRIC SERVICE	17.86
ENERGY COST RECOVERY \$0.02429 /KWH	14.96
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.82
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.23
STATE SALES TAX AMOUNT @ 6.5%	3.83
COUNTY TAX AMOUNT @ 2%	1.17
CITY TAX AMOUNT @ 2%	1.17

CURRENT BILL 64.89

TOTAL AMOUNT DUE 64.89

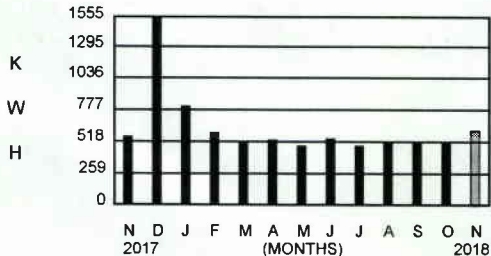
TOTAL AMOUNT DUE BY 12/13/2018

MAILING DATE OF BILL 11/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2018.

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 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.91 PER DAY

Check # 18652
Date 12-3-2018

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



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ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Comstey

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT		
[REDACTED]	[REDACTED]	[REDACTED] S	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

LAST PAYMENT CREDITED \$6.99 ON 11/02/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.67CR
CHARGE FOR ELECTRIC SERVICE	[REDACTED] 2
ENERGY COST RECOVERY \$0.02429 /KWH	2.12
ENERGY EFFICIENCY COST \$0.00458 /KWH	[REDACTED] 0
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.32
STATE SALES TAX AMOUNT @ 6.5%	1.81
COUNTY TAX AMOUNT @ 2%	0.55
CITY TAX AMOUNT @ 2%	0.55

CURRENT BILL 30.60

TOTAL AMOUNT DUE 30.60

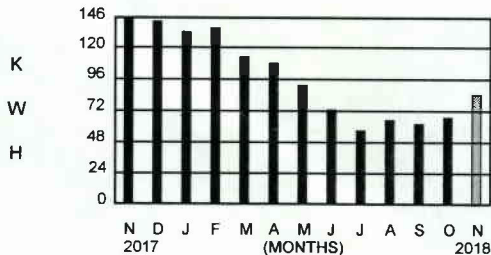
TOTAL AMOUNT DUE BY 12/13/2018

MAILING DATE OF BILL 11/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2018.

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 34 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.





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK			NW CRNR RIVER AND 2ND		
BILLING PERIOD			METER READING		METER
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
KILOWATT HOURS			METER		[REDACTED]
[REDACTED]			[REDACTED]		[REDACTED]-5

LAST PAYMENT CREDITED \$15.96 ON 11/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.39CR
CHARGE FOR ELECTRIC SERVICE	9.95
ENERGY COST RECOVERY \$0.02429 /KWH	8.33
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.57
TRANS COST RECOVERY RIDER \$0.003625/KWH	1.24
STATE SALES TAX AMOUNT @ 6.5%	2.78
COUNTY TAX AMOUNT @ 2%	0.85
CITY TAX AMOUNT @ 2%	0.85

CURRENT BILL 47.18

TOTAL AMOUNT DUE 47.18

TOTAL AMOUNT DUE BY 12/13/2018

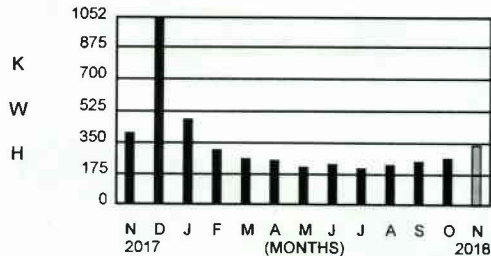
MAILING DATE OF BILL 11/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2018.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCEED WITH CAUTION.

OR TO PAY BY CREDIT CARD



TH
YO

Street

005

CH

(■) INDICATES CURRENT MONTH

47.18+

68.27+

41.09+ SERVICE

55.49+

34.55+

246.58*

MONTHS



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#008208304738

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3137



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME		205 1/2 S 3			SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					[REDACTED]		
10/26/2018	11/28/2018	21034	21702		1	668				

LAST PAYMENT CREDITED \$29.19 ON 11/05/2018.
GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.30CR
CHARGE FOR ELECTRIC SERVICE	19.37
ENERGY COST RECOVERY \$0.02429 /KWH	16.23
ENERGY EFFICIENCY COST \$0.00458 /KWH	3.06
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.42
STATE SALES TAX AMOUNT @ 6.5%	4.01
COUNTY TAX AMOUNT @ 2%	1.24
CITY TAX AMOUNT @ 2%	1.24

CURRENT BILL 68.27

TOTAL AMOUNT DUE 68.27

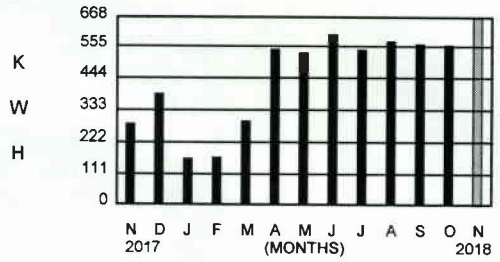
TOTAL AMOUNT DUE BY 12/13/2018

MAILING DATE OF BILL 11/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2018.

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 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$2.01 PER DAY

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



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P

3136



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				DECO LITE SPECTATOR			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
10/26/2018	11/28/2018	19836	20085	1	249		

LAST PAYMENT CREDITED \$13.07 ON 11/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.12CR
CHARGE FOR ELECTRIC SERVICE	7.22
ENERGY COST RECOVERY \$0.02429 /KWH	6.05
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.14
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.90
STATE SALES TAX AMOUNT @ 6.5%	2.42
COUNTY TAX AMOUNT @ 2%	0.74
CITY TAX AMOUNT @ 2%	0.74

CURRENT BILL 41.09

TOTAL AMOUNT DUE 41.09

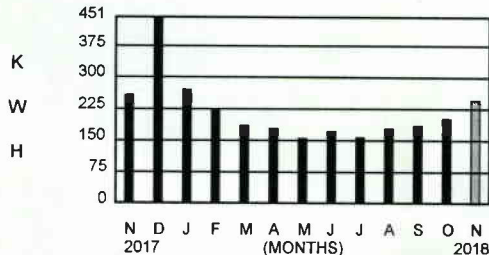
TOTAL AMOUNT DUE BY 12/13/2018

MAILING DATE OF BILL 11/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2018.

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 34 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.21 PER DAY

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



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3135



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK				CUSTOMER NAME				SERVICE ADDRESS			
				DECO LITE IN ALLEY BETWEEN 1 AND 2							
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER					
FROM	TO	PREVIOUS	PRESENT								
10/26/2018	11/28/2018	40779	41250	1	471						

LAST PAYMENT CREDITED \$22.95 ON 11/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.75CR
CHARGE FOR ELECTRIC SERVICE	13.66
ENERGY COST RECOVERY \$0.02429 /KWH	11.44
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.16
TRANS COST RECOVERY RIDER \$0.003625/KWH	1.71
STATE SALES TAX AMOUNT @ 6.5%	3.27
COUNTY TAX AMOUNT @ 2%	1.00
CITY TAX AMOUNT @ 2%	1.00

CURRENT BILL 55.49

TOTAL AMOUNT DUE 55.49

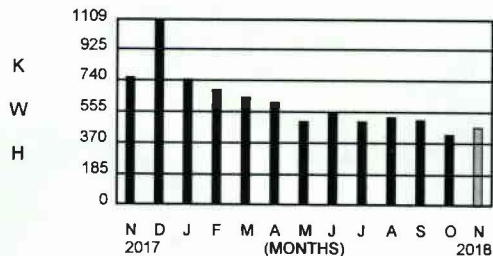
TOTAL AMOUNT DUE BY 12/13/2018

MAILING DATE OF BILL 11/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2018.

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 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.63 PER DAY

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





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				CUSTOMER NAME				HWY 64 & 23 NO				SERVICE ADDRESS			
BILLING PERIOD				METER READING				METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT												
10/26/2018	11/28/2018	05392	05540			1		148							

LAST PAYMENT CREDITED \$9.57 ON 11/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.84CR
CHARGE FOR ELECTRIC SERVICE	4.29
ENERGY COST RECOVERY \$0.02429 /KWH	3.60
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.68
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.54
STATE SALES TAX AMOUNT @ 6.5%	2.02
COUNTY TAX AMOUNT @ 2%	0.63
CITY TAX AMOUNT @ 2%	0.63

CURRENT BILL 34.55

TOTAL AMOUNT DUE 34.55

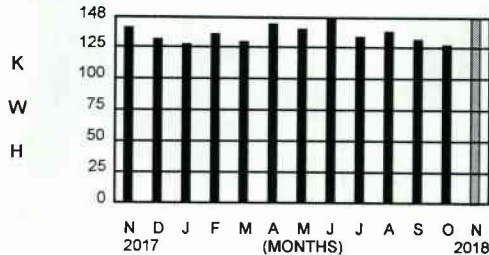
TOTAL AMOUNT DUE BY 12/13/2018

MAILING DATE OF BILL 11/29/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 12/27/2018.

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 34 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.02 PER DAY.

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



Street

9

REMITTANCE

CLOSING DATE : 11/30/18
MEADORS LUMBER CO
STREET DEPT/PARKS
ACCOUNT [REDACTED]
JOB : 1

AMOUNT PAID
1,870.58

NEW BAL: 1984.08

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

STATEMENT

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

CLOSING DATE: 11/30/18

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
11/ 1/18	166582	1	I	PO # STREET	6.18	✓	6.18
11/ 5/18	166677	1	I	PO # PARKS	51.60	✓	51.60
11/ 5/18	166710	1	I	PO # CHRISTMAS	4.28	✓	4.28
11/ 6/18	166725	1	I	PO # CEMETARY EST#	1268.15	✓	1268.15
11/ 6/18	166726	1	I	PO # STREET	99.42	✓	99.42
11/ 6/18	166727	1	C	APP# STREET		99.42	-99.42
11/ 6/18	166741	1	I	PO # STREET	54.11	✓	54.11
11/ 6/18	166752	1	I	PO # STREET	88.18	✓	88.18
11/ 7/18	166774	1	I	PO # STREET	22.04	✓	22.04
11/ 9/18	166877	1	I	PO # DRUG COURT	81.26	✓	81.26
11/13/18	166958	1	I	PO # STREET	298.33	✓	298.33
11/14/18	166992	1	I	PO # CHRISTMAS	3.64	✓	3.64
11/15/18	167043	1	I	PO # CHRISTMAS	17.45	✓	17.45
11/19/18	167152	1	I	PO # STREET	4.96	✓	4.96
11/20/18	167180	1	I	PO # STREET <i>Christmas</i>	29.26	✓	29.26
11/27/18	167376	1	I	PO # STREET <i>W&S</i>	9.38	✓	9.38
11/28/18	167417	1	I	PO # STREET	38.43	✓	38.43
11/28/18	167456	1	I	PO # CHRISTMAS <i>C. A.</i>	6.83	✓	6.83

CURRENT 1984.08	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 1984.08
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TERMS: Due the 10th

21726
Com. 1,432.48
+ 13.23

1445.71

424.87 = mat + Supp

Check # *18653*
Date *12-3-2018*

A - Adjustment
B - Balance Forward

Transaction Codes
C - Credit
F - Finance Charge

I - Invoice
P - Payment

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

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: MEL DATE / TIME: 11/6/18 12:41
 CITY OF OZARK 2910 W COMMERCIAL SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 552

INVOICE: 166741/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	819490	3.6QT Leak Stoppe Patch		1	16.99	/EA	16.99
2	2	EA	806562	GAL Plas Roof Cement *		2	15.99	/EA	31.98

Cemetery

*NO
Cemetery
Dir. Seal mat.*

54.11+
 22.04+
 88.18+
 1,268.15+

** AMOUNT CHARGED TO STORE ACCOUNT **

54.11

TAXABLE 48.97
 NON-TAXABLE 0.00
 SUB-TOTAL 48.97
 TAX AMOUNT 5.14
TOTAL AMOUNT 54.11

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE/TIME: 11/7/18 10:06
 CITY OF OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 552

INVOICE: 166774/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
5	5	EA	80CM	80# PRE-MIX CONCRETE	4.29	5	3.99	/EA	19.95 S

Cemetery
Art shed mat

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 19.95
 NON-TAXABLE 0.00
 SUB-TOTAL 19.95
 TAX AMOUNT 2.09
TOTAL AMOUNT 22.04

X *Benny McKeon*
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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



NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: JES DATE/TIME: 11/6/18 2:34
 CITY OF OZARK OZARK AR 72949 SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALESPERSON: TAX: 002 OZARK CITY TAX TERMINAL: 552

INVOICE: 166752/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
20	20	EA	80CM	80# PRE-MIX CONCRETE	4.29	20	3.99	/EA	79.80 S

Cemetery
part mat
shut

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE	79.80
NON-TAXABLE	0.00
SUB-TOTAL	79.80
TAX AMOUNT	8.38
TOTAL AMOUNT	88.18

Received By

X [Signature]



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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: CEMETARY REFERENCE: PO # CEMETARY EST# TERMS: Due the 10th CLERK: CHARLIE DATE / TIME: 11/6/18 9:20

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

ESTIMATE: 119096
TERMINAL: 551

INVOICE: 166725/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
5	5	EA	6616	6X6 16#2 TREATED YELLOW PINE		5	61.10	/EA	305.50
10	10	EA	2612T	2X6 12 #1 TREATED	9.19	10	9.09	/EA	90.90
2	2	EA	21216T	2X12 16#2 TREATED	38.09	2	29.80	/EA	59.60
10	10	EA	1416T	1X4 16#2 TREATED		10	7.59	/EA	75.90
6	6	EA	X	14' 29GA PLP GREEN		6	35.84	/EA	215.04
1	1	EA	RENTAL	POST AUGER		1	80.00	/EA	80.00
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	8.00	/EA	8.00
8	8	EA	1412T	1X4 12 TREATED		8	5.89	/EA	47.12
2	2	EA	4414	4X4 14#2 TREATED		2	19.14	/EA	38.28
6	6	EA	X	5' 29GA PLP GREEN		6	12.80	/EA	76.80
2	2	EA	X	5'3" 29GA PLP GREEN		2	13.44	/EA	26.88
2	2	EA	X	5'6" 29GA PLP GREEN		2	14.08	/EA	28.16
2	2	EA	X	5'9" 29GA PLP GREEN		2	14.72	/EA	29.44
2	2	EA	X	6' 29GA PLP GREEN		2	15.36	/EA	30.72
2	2	EA	X	1" 250 PAINTED M-W SCREWS		2	17.29	/EA	34.58

** AMOUNT CHARGED TO STORE ACCOUNT ** 1268.15

TAXABLE 1146.92
NON-TAXABLE 0.00
SUB-TOTAL 1146.92
TAX AMOUNT 121.23
TOTAL AMOUNT 1268.15

Received By X Bob Benz

Bob Benz
Cemetery
Dirt shed mat



Lessee's Signature

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

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

Thank you.

DECLINES
(INITIALS)

DWC IS NOT INSURANCE.

DAMAGE WAIVER CHARGE (DWC) 10% OF RENTAL CHARGE. RENTER MAY, BY INITIALS HERON, DECLINE BENEFITS OF PARAGRAPH 10. DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT.

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

Total Rental	65.00
Damage Waiver	6.50
Sustotal	71.50
Sales Tax	8.16
Total	79.66
Total Received	79.66



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

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
50-031-01	AUGER FOR SKID STEER (WITH ADAPTER) Serial# 103655 (ON BRACKET)	1	24H 40.00 1 Week 240.00 4 Wks				1	11/07/2018 9:22 AM	40.00
50-028-01	AUGER BIT, 8" FOR SKID STEER 25.00 Minimum 0.00 Day 40.00 24 Hrs 120.00 1 Week 240.00 4 Wks	1	24H 25.00				1	11/07/2018 9:22 AM	25.00

See Details Below

ITEMS RENTED AND/OR SOLD

DATE AND TIME DUE IN

P. O. NO. OR JOB NO.

DRIVER'S LICENSE NUMBER

CAR LICENSE NUMBER

JOB LOCATION

AUTHORIZED RENTER

CHECKED IN BY
501-667-2238

WRITTEN BY

CITY OF OZARK A&P
P.O. BOX 253
OZARK, AR 72949

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

Open Contract

ADDRESS AT WHICH EQUIPMENT WILL BE USED

RENTED AND/OR SOLD TO

INVOICE NUMBER	1093530-001
CONTRACT NUMBER	46480
DATE AND TIME IN	11/06/2018 9:22 AM
DATE AND TIME OUT	11/06/2018 9:22 AM

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

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

CONTRACT NUMBER

INVOICE NUMBER

DATE AND TIME IN 46480

1093530-001

DATE AND TIME OUT

11/06/2018

9.22 AM

ADDRESS AT WHICH EQUIPMENT WILL BE USED

Open Contract

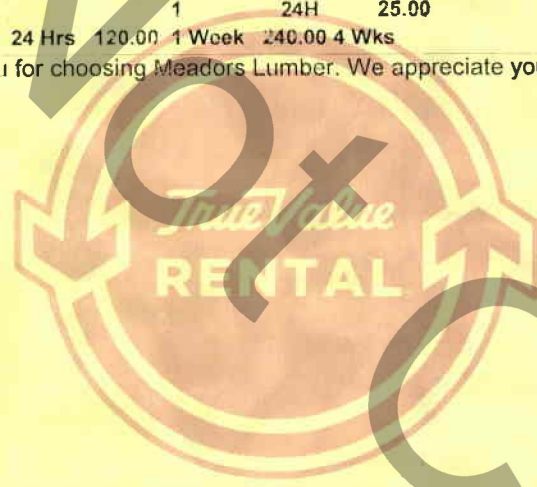
Account #: XXXXXXXXXX
 CITY OF OZARK
 2910 W COMMERCIAL
 OZARK, AR 72949

CITY OF OZARK A&P
 P.O. BOX 253
 OZARK, AR 72949

WRITTEN BY: RUSTY CAR LICENSE NUMBER
 CHECKED IN BY: 501-667-2238 DRIVER'S LICENSE NUMBER
 AUTHORIZED RENTER: CENTURY P. O. NO. OR JOB NO.
 JOB LOCATION: See Details Below
 DATE AND TIME DUE IN: 2

Item #	Description	Quantity	Rates	M	W	D	H	Date & Time Due	Amount
50-031-01	AUGER FOR SKID STEER (WITH ADAPTER) 25.00 Minimum 0.00 Day 40.00 24 Hrs 120.00 1 Week 240.00 4 Wks Serial# 103655 (ON BRACKET)	1	24H 40.00			1		11/07/2018 9.22 AM	40.00
50-028-01	AUGER BIT, 8" FOR SKID STEER 25.00 Minimum 0.00 Day 40.00 24 Hrs 120.00 1 Week 240.00 4 Wks	1	24H 25.00			1		11/07/2018 9.22 AM	25.00

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



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

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

Total Rental	65.00
Damage Waiver	6.50
Subtotal	71.50
Sales Tax	8.16
Total	79.66
Total Received	79.66

DWC IS NOT INSURANCE. DECLINES (INITIALS)

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Lessee's Signature _____

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

Written: 11/06/2018

Thank you.

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

46480 1093556-001
 11/07/2018 10.04 AM
 11/06/2018 9.22 AM

Closed Contract/Invoice

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

CITY OF OZARK A&P
 P.O. BOX 253
 OZARK, AR 72949

501-667-2238

RUSTY

RUSTY

2

CEMTARY

See Details Below

Item #	Description	Qty	Out / In	Rates	M	W	D	H	Date&Time In	Amount
50-031-01	AUGER FOR SKID STEER (WITH ADAPTER) Serial# 103655 (ON BRACKET)	0	1	24H 40.00			1	0.42	11/07/2018 10.04 AM	0.00
50-028-01	AUGER BIT, 8" FOR SKID STEER	0	1	24H 25.00			1	0.42	11/07/2018 10.04 AM	0.00

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

10.00

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: CHRISTMAS REFERENCE: PO # CHRISTMAS TERMS: Due the 10th CLERK: JES DATE / TIME: 11/5/18 3:41

CITY OF OZARK
 2910 W COMMERCIAL

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

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 166710/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
3	3	EA	N4ULD100	18# 4" NAT NYLON CABLE TIE		3	1.29	/EA	3.87

Mat & Supply

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 3.87
 NON-TAXABLE 0.00
 SUB-TOTAL 3.87
 TAX AMOUNT 0.41
TOTAL AMOUNT 4.28

David Walker
 Received By



4.28

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

INVOICE: 166992/1

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: CHRISTMAS REFERENCE: PO # CHRISTMAS TERMS: Due the 10th CLERK: AP DATE / TIME: 11/14/18 8:54
 SOLD TO: CITY OF OZARK 2910 W COMMERCIAL SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 553

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION	
1	1	EA	464773	100PK 4" WHT Cable Tie		1	3.29 /EA	3.29	
				<i>Mat & Supply</i>					
				<i>[Signature]</i>					
								TAXABLE	3.29
								NON-TAXABLE	0.00
								SUB-TOTAL	3.29
								TAX AMOUNT	0.35
								TOTAL AMOUNT	3.64

** AMOUNT CHARGED TO STORE ACCOUNT **

[Signature]
 Received By



TOTAL AMOUNT 3.64

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

PHONE: (479) 667-9793

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

ORDER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: KFK DATE/TIME: 11/13/18 10:20

CITY OF OZARK
 2910 W COMMERCIAL
 OZARK AR 72949

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

SALESPERSON: TAX: 002 OZARK CITY TAX

INVOICE: 166958/1

SHIPPED	QUANTITY	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	2117946	SP-S 14"X1" DIAMOND BLADE		1	134.99	/EA	134.99
1	1	EA	GR14TX	14" TURBO SEG 15MM BLADE		1	134.99	/EA	134.99

Mat & supply
Blades for cut
off saw

** AMOUNT CHARGED TO STORE ACCOUNT ** 298.33

TAXABLE 269.98
 NON-TAXABLE 0.00
 SUB-TOTAL 269.98
 TAX AMOUNT 28.35
TOTAL AMOUNT 298.33



X Bob Ben
 Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: ERIC DATE/TIME: 11/1/18 2:19

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

INVOICE: 166582/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	TW	RLS. 3-1/2# REBAR TY WIRE		1	5.59	/EA	5.59
				<i>Mod & supply</i>					

** AMOUNT CHARGED TO STORE ACCOUNT **

6.18

TAXABLE 5.59
 NON-TAXABLE 0.00
 SUB-TOTAL 5.59
 TAX AMOUNT 0.59
TOTAL AMOUNT 6.18



X *[Signature]*
 Received By

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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: 001 JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: KFK DATE / TIME: 11/19/18 1:18

TO: CITY OF OZARK
 110 W COMMERCIAL

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

OZARK AR 72949

OZARK AR 72949

SALESPERSON: TAX: 002 OZARK CITY TAX

TERMINAL: 553

INVOICE: 167152/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	5-0047	BLACK PAINT MARKER <i>Mat & Supply Sign const.</i>		1	4.49 /EA	4.49

** AMOUNT CHARGED TO STORE ACCOUNT **

4.96

TAXABLE 4.49
 NON-TAXABLE 0.00
 SUB-TOTAL 4.49
 TAX AMOUNT 0.47
 TOTAL AMOUNT 4.96

X Jennifer Jones
 Received By



V

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

PAGE NO: 1

PHONE: (479) 667-9793

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

JOB NO: 001 PURCHASE ORDER: PARKS REFERENCE: PO # PARKS TERMS: Due the 10th CLERK: JES DATE / TIME: 11/5/18 8:28

CITY OF OZARK
 2910 W COMMERCIAL

OZARK AR 72949

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

SALESPERSON: TAX: 002 OZARK CITY TAX
INVOICE: 166677/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
2	2	EA	150870	32OZ Zep Empty Sprayer		2	4.79 /EA	9.58
1	1	EA	512937	XL BLU HSEHLD Gloves		1	7.99 /EA	7.99
6	6	EA	K	KEYS		6	1.19 /EA	7.14
1	1	EA	238565	3' GriPNGrab Ext Reach		1	21.99 /EA	21.99

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 46.70
 NON-TAXABLE 0.00
 SUB-TOTAL 46.70
 TAX AMOUNT 4.90
TOTAL AMOUNT 51.60

Received By

[Signature]



[Handwritten mark]

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

PAGE NO: 1

PHONE: (479) 667-9793

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

ER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: CHRISTMAS REFERENCE: PO # CHRISTMAS TERMS: Due the 10th CLERK: JES DATE/TIME: 11/15/18 11:00

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

INVOICE: 167043/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	N8CL100	60# 8" NAT CLAMP TIE		1	15.79	/EA	15.79

Matt Scott
Snow Flake Clamps

** AMOUNT CHARGED TO STORE ACCOUNT **

17.45

TAXABLE 15.79
 NON-TAXABLE 0.00
 SUB-TOTAL 15.79
 TAX AMOUNT 1.66
TOTAL AMOUNT 17.45

X Daniel W. Anderson
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

R NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: DSS1 DATE / TIME: 11/28/18 8:37
 CITY OF OZARK 2910 W COMMERCIAL SHIP TO: STREET DEPT/PARKS P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 556

INVOICE: 167417/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	249915	NGK BPMR7A SPK Plug		1	3.79	/EA	3.79
1	1	EA	X	HUSQVARNA AIR FILTER		1	30.99	/EA	30.99
				<i>Equip Maint (cot off saw)</i>					

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 34.78
 NON-TAXABLE 0.00
 SUB-TOTAL 34.78

TAX AMOUNT 3.65
TOTAL AMOUNT 38.43

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

CUSTOMER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: APP# STREET TERMS: Due the 10th CLERK: JES DATE / TIME: 11/6/18 9:40

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

CREDIT MEMO: 16672711

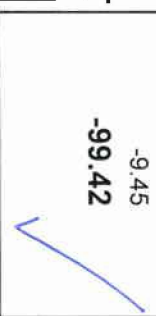
SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
-2	-2	EA	801003	3.6QT Rubb Roof Coating CREDIT RETURN		2	28.99	/EA	-57.98 R
-1	-1	EA	800963	Orig: 166726/1 11/06/18 TX: 3.6QT Rubb Roof Cement CREDIT RETURN Orig: 166726/1 11/06/18 TX:		1	31.99	/EA	-31.99 R
				<i>Return</i>					

** AMOUNT CREDITED TO ACCOUNT **

99.42

TAXABLE -89.97
 NON-TAXABLE 0.00
 SUB-TOTAL -89.97
 TAX AMOUNT -9.45
TOTAL AMOUNT -99.42

X *Jon Hudson*
 Received By



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

PHONE: (479) 667-9793

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

ORDER NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: STREET REFERENCE: PO # STREET TERMS: Due the 10th CLERK: JES DATE / TIME: 11/6/18 9:26

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: 166726/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
2	2	EA	801003	3.6QT Rubb Roof Coating		2	28.99	/EA	57.98
1	1	EA	800963	3.6QT Rubb Roof Cement		1	31.99	/EA	31.99

Handwritten notes:
 Returned
 See
 Credit Memo 1667227/1

** AMOUNT CHARGED TO STORE ACCOUNT **

99.42

TAXABLE 89.97
 NON-TAXABLE 0.00
 SUB-TOTAL 89.97
 TAX AMOUNT 9.45
TOTAL AMOUNT 99.42

X *Handwritten signature*
 Received By



Com.

9 REMITTANCE

CLOSING DATE : 11/30/18
MEADORS LUMBER CO
CITY OF OZARK A&P
ACCOUNT : XXXXXXXXXX
JOB : 2

AMOUNT PAID

13.23

NEW BAL: 13.23

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: 11/30/18
ACCT: XXXXXXXXXX XXXXXXXXXX

CITY OF OZARK
2910 W COMMERCIAL
OZARK AR 72949

SOLD TO:
CITY OF OZARK A&P
P.O. BOX 253
OZARK AR 72949

Date	Ref	ST	C	Description	Debit	Credit	Amount
11/7/18	166785	1	I	PO # CEMETARY.	13.23	✓	13.23

CURRENT 13.23	1-30 DAYS 0.00	31-60 DAYS 0.00	61-90 DAYS 0.00	OVER 90 DAYS 0.00	NEW BAL: 13.23
------------------	-------------------	--------------------	--------------------	----------------------	-----------------------

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.

Copy

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: 002 PURCHASE ORDER: CEMETARY. REFERENCE: PO # CEMETARY. TERMS: Due the 10th CLERK: KDK DATE/TIME: 11/7/18 12:47
 CITY OF OZARK 2910 W COMMERCIAL SHIP TO: CITY OF OZARK A&P P.O. BOX 253 OZARK AR 72949 SALES PERSON: TAX: 002 OZARK CITY TAX TERMINAL: 553

OZARK AR 72949

OZARK AR 72949

INVOICE: 166785/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
3	3	EA	80CM	80# PRE-MIX CONCRETE	4.29	3	3.99 /EA	11.97 S

Handwritten: Cemetery
 A.I. shed mat.

** AMOUNT CHARGED TO STORE ACCOUNT **

TAXABLE 11.97
 NON-TAXABLE 0.00
 SUB-TOTAL 11.97
 TAX AMOUNT 1.26
TOTAL AMOUNT 13.23

Handwritten Signature:
 Received By



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

PAGE NO: 1

PHONE: (479) 667-9793

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

NO: [REDACTED] JOB NO: 001 PURCHASE ORDER: CEMETARY REFERENCE: PO # CEMETARY EST# TERMS: Due the 10th CLERK: CHARLIE DATE/TIME: 11/6/18 9:20

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

ESTIMATE: 119096
 TERMINAL: 551

INVOICE: 166725/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
5	5	EA	6616	6X6 16#2 TREATED YELLOW PINE		5	61.10	/EA	305.50
10	10	EA	2612T	2X6 12 #1 TREATED	9.19	10	9.09	/EA	90.90
2	2	EA	21216T	2X12 16#2 TREATED	38.09	2	29.80	/EA	59.60
10	10	EA	1416T	1X4 16#2 TREATED		10	7.59	/EA	75.90
6	6	EA	X	14' 29GA PLP GREEN		6	35.84	/EA	215.04
1	1	EA	RENTAL	POST AUGER		1	80.00	/EA	80.00
1	1	EA	DAMAGE WAIVER	DAMAGE WAIVER		1	8.00	/EA	8.00
8	8	EA	1412T	1X4 12 TREATED		8	5.89	/EA	47.12
2	2	EA	4414	4X4 14#2 TREATED		2	19.14	/EA	38.28
6	6	EA	X	5' 29GA PLP GREEN		6	12.80	/EA	76.80
2	2	EA	X	5'3" 29GA PLP GREEN		2	13.44	/EA	26.88
2	2	EA	X	5'6" 29GA PLP GREEN		2	14.08	/EA	28.16
2	2	EA	X	5'9" 29GA PLP GREEN		2	14.72	/EA	29.44
2	2	EA	X	6' 29GA PLP GREEN		2	15.36	/EA	30.72
2	2	EA	X	1" 250 PAINTED M-W SCREWS		2	17.29	/EA	34.58

** AMOUNT CHARGED TO STORE ACCOUNT ** 1268.15

TAXABLE 1146.92
 NON-TAXABLE 0.00
 SUB-TOTAL 1146.92
 TAX AMOUNT 121.23
TOTAL AMOUNT 1268.15

Received By X Bob Ben

Cemetery (Dishood mt)

paid ✓



Statement

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

Date
11/29/2018

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

		Amount Due	Amount Enc.		
		\$33.15			
Date	Transaction	Amount	Balance		
11/07/2018	INV #46635. Due 11/07/2018. Orig. Amount \$33.15. --- Parts \$30.00 --- Sales Tax \$3.15 <i>Street</i> Check # <u>181054</u> Date <u>12-4-2018</u> TM	33.15	33.15		
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	33.15	0.00	0.00	0.00	\$33.15

11100
CITY OF OZARK
PO BOX 253
OZARK

(501)667-2238

INVOICE # 45625
DATE: 11/07/18 TIME: 05:50:31
CHARGE STATION: 80 COUNTERMAN: 80

1 HZP 745059

FUEL VALVE

0.00

43.33

30.00

30.00

T

1

0.00

0.00

0.00

0.00

43.33

0.00

30.00

3.15

Equip Maint

Motor # 6

Daniel Olyan

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

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18655

Payable to: General Fund

AMOUNT: \$ 11,257.64

Mayor's: TRH

DATE: 12-10 - 2018 Receipt #: 33943

Street

Smith Plumbing

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

Account Statement

Account Number: [REDACTED] 7
[REDACTED] [REDACTED]
11:59:59 PM
Balance: 518.46
Amount Enclosed: 454.85

City of Ozark
2910 W Commercial
Ozark, AR 72949
USA

Please detach and enclose top portion with payment.

Account Summary Smith Plumbing - (479) 667-3558

Account Number:	[REDACTED] 7	Closing Date:	11/30/2018 11:59:59 PM		
Name:		Due Date:	12/30/2018 11:59:59 PM		
Address:	2910 W Commercial Ozark, AR 72949	Credit Limit:	10,000.00		
Company:	City of Ozark	Credit Available:	9,481.54		
Phone #:	4795555555	Previous Balance:	387.03		
Fax #:		New Charges:	598.42		
Total Visits	1091	Credits / Payments:	466.99		
Last Visit	11/28/2018	=====	=====		
Total Sales	35,493.07	Discount	0		
		New Balance :	518.46		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
518.46	0.00	0.00	0.00	0.00	518.46

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
11/1/2018	New Charge - Transaction #92654	57.88		444.91
11/1/2018	Return -- Transaction #92682		57.88	387.03
11/1/2018	New Charge - Transaction #92683	34.08	✓	421.11
11/2/2018	New Charge - Transaction #92719	3.40	✓	424.51
11/6/2018	New Charge - Transaction #92814	26.33	✓	450.84
11/6/2018	New Charge - Transaction #92816	7.67	✓	458.51
11/8/2018	New Charge - Transaction #92915	4.12	✓	462.63
11/9/2018	New Charge - Transaction #92978	5.80	✓	468.43
11/13/2018	Payment received - Check #018633.39065		387.03	81.40
11/14/2018	New Charge - Transaction #93108	11.04		92.44
11/15/2018	New Charge - Transaction #93174	1.98	✓	94.42
11/21/2018	New Charge - Transaction #93359	2.08		96.50
11/26/2018	New Charge - Transaction #93433	22.08		118.58
11/26/2018	New Charge - Transaction #93438	22.08		140.66
11/26/2018	Return -- Transaction #93439		22.08	118.58
11/28/2018	New Charge - Transaction #93516	397.80	✓	516.38
11/28/2018	New Charge - Transaction #93535	2.08		518.46

Check # 18654
Date 12-14-2018

Invoice

Transaction # : 92654
Date : 11/1/2018
Cashier : 1
Reference : -
Comments : Christmas lights

Account # : 00000107
Time : 09:18:22
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
770046	CABLE TIE 5.7" NATURAL LD	1	3.55	3.55
770048	CABLE TIE 8" CLAMP NATURAL	1	25.99	25.99
255182	PLIER DIAGONAL BASIC 7"	1	9.99	9.99
902510	TAPE DUCT PRO 1.87" X 60 YD	1	12.85	12.85
Sub total				52.38
Tax				5.50
Total				57.88
Tender amount				57.88
Change cash				



Invoice

Transaction # : 92682
Date : 11/1/2018
Cashier : 1
Reference : -
Comments :

Account # : 00000107
Time : 13:47:35
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
770046	CABLE TIE 5.7" NATURAL LD	-1	3.55	-3.55
770048	CABLE TIE 8" CLAMP NATURAL	-1	25.99	-25.99
255182	PLIER DIAGONAL BASIC 7"	-1	9.99	-9.99
902510	TAPE DUCT PRO 1.87" X 60 YD	-1	12.85	-12.85
Sub total				-52.38
Tax				-5.50
Total				-57.88
Tender amount				0.00
Change cash				

Invoice

Transaction # : 92683
Date : 11/1/2018
Cashier : 1
Reference : -
Comments :

Account # : 00000107
Time : 13:50:40
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
770046	CABLE TIE 5.7" NATURAL LD	1	3.55	3.55
255182	PLIER DIAGONAL BASIC 7"	1	9.99	9.99
902510	TAPE DUCT PRO 1.87" X 60 YD	1	12.85	12.85
770050	CABLE TIE 8.1" NATURAL LD	1	4.45	4.45
Sub total				30.84
Tax				3.24
Total				34.08
Tender amount				34.08
Change cash				



Invoice

Transaction # : 92719
Date : 11/2/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS LIGHTS

Account # : 000000107
Time : 13:32:45
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
556118	TAPE ELECTRIC 3/4"X 60' GTP-60	4	0.77	3.08
Sub total				3.08
Tax				0.32
Total				3.40
Tender amount				3.40
Change cash				

Invoice

Transaction # : 92814
Date : 11/6/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 000000107
Time : 10:01:01
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
770009	CABLE TIE 17" BLACK UV EHD	1	20.75	20.75
556118	TAPE ELECTRIC 3/4"X 60' GTP-60	4	0.77	3.08
Sub total				23.83
Tax				2.50
Total				26.33
Tender amount				26.33
Change cash				

Invoice

Transaction # : 92816
Date : 11/6/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 000000107
Time : 10:30:15
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
483875	NAIL BRITE COMMON 8 1#BX 12/CT	1	3.49	3.49
387662	TWINE SEINE #18 250' NYLON WHT	1	3.45	3.45
Sub total				6.94
Tax				0.73
Total				7.67
Tender amount				7.67
Change cash				

Invoice

Transaction # : 92915
Date : 11/8/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 00000107
Time : 13:34:22
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
234963	TAPE ELECTRICAL 3/4"X 60'IMP	1	1.09	1.09
234963	TAPE ELECTRICAL 3/4"X 60'IMP	1	1.09	1.09
770045	CABLE TIE 4" NATURAL ULD	1	1.55	1.55
Sub total				3.73
Tax				0.39
Total				4.12
Tender amount				4.12
Change cash				

Invoice

Transaction # : 92978
Date : 11/9/2018
Cashier : 1
Reference : -
Comments : STREET dept

Account # : 00000107
Time : 13:01:02
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous quikrete	1	5.25	5.25
Sub total				5.25
Tax				0.55
Total				5.80
Tender amount				
Change cash				

Invoice

Transaction # : 93108
Date : 11/14/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 00000107
Time : 09:29:43
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
701071	BULB LED A19 8.5W NONDIM 4PK	1	9.99	9.99
Sub total				9.99
Tax				1.05
Total				11.04
Tender amount				11.04
Change cash				

Invoice

Transaction # : 93174
Date : 11/15/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 00000107
Time : 14:22:30
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
268680	TAPE FLAG 1-3/16"X 150'LIME GL	1	1.79	1.79
Sub total				1.79
Tax				0.19
Total				1.98
Tender amount				1.98
Change cash				

Invoice

Transaction # : 93359
Date : 11/21/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 00000107
Time : 11:01:45
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
172700	CAP PVC SCH40 SLIP 1	4	0.47	1.88
Sub total				1.88
Tax				0.20
Total				2.08
Tender amount				2.08
Change cash				

Invoice

Transaction # : 93433
Date : 11/26/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 00000107
Time : 10:20:25
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
701070	BULB LED A19 9WATT NONDIM 4PK	2	9.99	19.98
Sub total				19.98
Tax				2.10
Total				22.08
Tender amount				22.08
Change cash				

Invoice

Transaction # : 93438
Date : 11/26/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 00000107
Time : 10:33:08
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
701071	BULB LED A19 8.5W NONDIM 4PK	2	9.99	19.98
Sub total				19.98
Tax				2.10
Total				22.08
Tender amount				22.08
Change cash				

Invoice

Transaction # : 93439
Date : 11/26/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 00000107
Time : 10:34:43
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
701070	BULB LED A19 9WATT NONDIM 4PK	-2	9.99	-19.98
Sub total				-19.98
Tax				-2.10
Total				-22.08
Tender amount				0.00
Change cash				

Invoice

Transaction # : 93516
Date : 11/28/2018
Cashier : 1
Reference : -
Comments : STREET DEPT

Account # : 00000107
Time : 11:16:38
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
900100	Miscellaneous 12x20 culverts	2	180.00	360.00
Sub total				360.00
Tax				37.80
Total				397.80
Tender amount				
Change cash				

Invoice

Transaction # : 93535
Date : 11/28/2018
Cashier : 1
Reference : -
Comments : CHRISTMAS

Account # : 00000107
Time : 14:11:21
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
172700	CAP PVC SCH40 SLIP 1	4	0.47	1.88
			Sub total	1.88
			Tax	0.20
			Total	2.08
			Tender amount	2.08
			Change cash	

Do Not Copy

Smith Plumbing

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

Sales Receipt

Transaction #: 92719
Account #: 00 [REDACTED] 7
Page: 1 of 1
Date: 11/2/2018
Time: 1:32:45 PM
Cashier: 1
Register #: 1

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

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

Comment: CHRISTMAS LIGHTS

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
556118	TAPE ELECTRIC 3/4"X 60' GTP-60	\$0.77	4	\$0.77	\$3.08

Mat & Supply
[Signature]

[Signature]

X _____

Sub Total	\$3.08
Sales Tax	\$0.32
Total	\$3.40 ✓
Charge Customer	\$3.40
Previous Balance	\$421.11
New Balance	\$424.51
Change Due	\$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 93174
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 11/15/2018
Time: 2:22:30 PM
Cashier: 1
Register #: 1

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

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

Comment: ~~XXXXXXXXXX~~
Street

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
268680	TAPE FLAG 1-3/16"X 150'LIME GL	\$1.79	1	\$1.79	\$1.79

mat & supply
[Signature]

Sub Total \$1.79
Sales Tax \$0.19
Total \$1.98 ✓

Charge Customer \$1.98
Previous Balance \$92.44
New Balance \$94.42

Change Due \$0.00

X _____
[Signature]

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 92915
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 11/8/2018
Time: 1:34:22 PM
Cashier: 1
Register #: 1

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

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

Comment: CHRISTMAS

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
234963	TAPE ELECTRICAL 3/4"X 60'IMP	\$1.09	1	\$1.09	\$1.09
234963	TAPE ELECTRICAL 3/4"X 60'IMP	\$1.09	1	\$1.09	\$1.09
770045	CABLE TIE 4" NATURAL ULD	\$1.55	1	\$1.55	\$1.55

*Mat & Supply
used on Christmas Lights*



X _____

Sub Total \$3.73
Sales Tax \$0.39
Total \$4.12 ✓
Charge Customer \$4.12
Previous Balance \$458.51
New Balance \$462.63
Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 93516
Account #: 0 [REDACTED] 7
Page: 1 of 1
Date: 11/28/2018
Time: 11:16:38 AM
Cashier: 1
Register #: 1

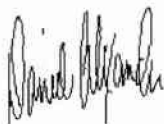
Bill To: City of Ozark
2910 W Commercial
Ozark, AR 72949
4795555555

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

Comment: STREET DEPT

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous 12x20 culverts	\$0.00	2	\$180.00	\$360.00

*Mat & Supply
West end of Woodlan & West*



Sub Total \$360.00
Sales Tax \$37.80
Total \$397.80 ✓

Charge Customer \$397.80
Previous Balance \$118.58
New Balance \$516.38

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 92978
Account #: 0 [REDACTED]
Page: 1 of 1
Date: 11/9/2018
Time: 1:01:02 PM
Cashier: 1
Register #: 1

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

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

Comment: STREET dept

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
900100	Miscellaneous quikrete	\$0.00	1	\$5.25	\$5.25

Parks
Overlook

Sub Total \$5.25
Sales Tax \$0.55
Total \$5.80 ✓

Charge Customer \$5.80
Previous Balance \$462.63
New Balance \$468.43

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 92816
Account #: XXXXXXXXXX
Page: 1 of 1
Date: 11/6/2018
Time: 10:30:15 AM
Cashier: 1
Register #: 1

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

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

Comment: STREET DEPT

Cemetery

DIY shed material

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
483875	NAIL BRITE COMMON 8 1#BX 12/CT	\$3.49	1	\$3.49	\$3.49
387662	TWINE SEINE #18 250' NYLON WHT	\$3.45	1	\$3.45	\$3.45



X _____

Sub Total \$6.94
Sales Tax \$0.73
Total \$7.67 ✓

Charge Customer \$7.67
Previous Balance \$450.84
New Balance \$458.51

Change Due \$0.00

Thank you for shopping
Smith Plumbing
Please come again!

Smith Plumbing

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

Sales Receipt

Transaction #: 92683
Account #: 0 [REDACTED] 7
Page: 1 of 1
Date: 11/1/2018
Time: 1:50:40 PM
Cashier: 1
Register #: 1

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

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

Street Dept. *[Signature]* Shop operations

Item Lookup Code	Description	MSRP	Quantity	Price	Extended
770046	CABLE TIE 5.7" NATURAL LD	\$3.55	1	\$3.55	\$3.55
255182	PLIER DIAGONAL BASIC 7"	\$9.99	1	\$9.99	\$9.99
902510	TAPE DUCT PRO 1.87" X 60 YD	\$12.85	1	\$12.85	\$12.85
770050	CABLE TIE 8.1" NATURAL LD	\$4.45	1	\$4.45	\$4.45

Sub Total \$30.84
Sales Tax \$3.24
Total \$34.08 ✓

Charge Customer \$34.08
Previous Balance \$387.03
New Balance \$421.11

Change Due \$0.00

X _____

Thank you for shopping
Smith Plumbing
Please come again!



Street

DEDICATED TO THE PROFESSIONAL
P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremi@service.oreillyauto.com

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

SEQ5080481
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 11/28/18
STORE # 1597

BEG. BALANCE \$ 193.70
PAYMENTS \$ -193.70
PURCH./CR./ADJ. \$ 869.71
END. BALANCE \$ 869.71

NEW! Online Payment Option!
Register at 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
\$ 869.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 869.71

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
11/11/18	1597319714	fire		330.54	330.54
11/13/18	1597319899		Trotter	373.34	373.34
11/13/18	1597319915		Trotter	-33.15	-33.15
11/15/18	1597320227		kelly	5.29	5.29
11/20/18	7820		Payment Received and Applied	-20.02	0.00
11/20/18	18636		Payment Received and Applied	-173.68	0.00
11/20/18	1597320857	ozark pd	shea reed	181.13	181.13
11/27/18	1597321601	opd car# 104	JON	12.56	12.56
				TOTAL:	\$ 869.71

Check # 18657
Date 12-14-2018

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 12/20/18
Please enclose remittance detail.

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



[REDACTED] OZARK
Amount Due \$ 869.71

Amount Paid \$ 5.29

New Address? Please email
addresschange@oreillyauto.com

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





DEDICATED TO THE PROFESSIONAL

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

Bill To:

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

Invoice	1597-320227
Sale Type	CHARGE SALE
Date	11/15/2018 11:09 AM
Ship Via	
P.O Number	

Counter #	Customer Account	Ordered By	Special Instructions
432263	[REDACTED]	kelly	


Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	85901	TOGGLE SWTCH	1Y	EA	T1	8.12	4.79	4.79

Equip Maint
Mower #3
Safety switch
mower

1 Item

Brake Package Pricing available. See First Call Online for more details.

Sub-Total 4.79
 Sales Tax 0.50
Total 5.29

X 
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



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

DATE 12/6/18
 PAGE 1

ACCOUNT NO. [REDACTED]
 SOLD TO CITY OF OZARK
 PO BOX 253
 OZARK, AR 72949

INVOICE 7143
 TERMS Due By 10th

PICKUP @ PLANT

Ticket	Date	PO	Order	Loc. Product	Qty	-----Material-----		-----Freight-----		Fee Amount	Tax Amount	Total
						Rate	Amount	Rate	Amount			
69211 ✓	11/27/18		1800	10 CLASS 7 B/	9.40	9.55	89.77	0.00	0.00	0.00	7.63	97.40
69228 ✓	11/27/18		1800	10 CLASS 7 B/	8.93	9.55	85.28	0.00	0.00	0.00	7.25	92.53
69231 ✓	11/27/18		1800	10 CLASS 7 B/	9.41	9.55	89.87	0.00	0.00	0.00	7.64	97.51
69258 ✓	11/28/18		1800	10 CLASS 7 B/	8.34	9.55	79.65	0.00	0.00	0.00	6.77	86.42
Subtotal			1800	CLASS 7 B/	36.08 Ton		\$344.57		\$0.00	\$0.00	\$29.29	\$373.86
Invoice Total					36.08 Ton		\$344.57		\$0.00	\$0.00	\$29.29	\$373.86

Total Invoice ----- > **\$373.86**

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

Check # 18658
 Date 12-17-2018



RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

11/28/2018
8:50:32AM

WE DELIVER

Scale House:

69258 ✓

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
Order: 1800
PICKUP @ PLANT
Woodland West pipe

	Pounds	Tons	Metric
Gross	29300	14.65	13.29
Tare	12620*	6.31*	5.72*
Net	16680	8.34	7.57

* Manual P. T.

8.34 Ton

Location: **10 OZARK**
Product: 156 CLASS 7 BASE *Mat*
Carrier: 0033 CITY OF OZARK *& supply*
Vehicle: 1 FORD F650
GVW: 0

Ordered	0.00
Received	277.44
Remaining	0.00
Today:	8.34 Loads: 1

Received By:

Handwritten signature

RIVER VALLEY QUARRIES

Main Office: (918) 825-3370

11/27/2018
1:44:57PM

WE DELIVER

Scale House:

69231 ✓

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
Order: 1800
PICKUP @ PLANT
12 1/2" Root cuts

	Pounds	Tons	Metric
Gross	31440	15.72	14.26
Tare	12620*	6.31*	5.72*
Net	18820	9.41	8.54

* Manual P. T.

9.41 Ton

Location: **10 OZARK**
Product: 156 CLASS 7 BASE *Mat*
Carrier: 0033 CITY OF OZARK *& supply*
Vehicle: 1 FORD F650
GVW: 0

Ordered	0.00
Received	269.10
Remaining	0.00
Today:	27.74 Loads: 3

Received By:

Handwritten signature

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
 Scale House:

11/27/2018
 1:03:34PM

69228

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
 Order: 1800
 PICKUP @ PLANT
 P.O.: *Mat*

*12th St.
 Root cuts*

	Pounds	Tons	Metric
Gross	30480	15.24	13.83
Tare	12620*	6.31*	5.72*
Net	17860	8.93	8.10

* Manual P. T.

8.93 Ton

Location: **10 OZARK**
 Product: 156 CLASS 7 BASE
 Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0
Supply

Ordered	0.00
Received	259.69
Remaining	0.00
Today:	18.33 Loads: 2

Received By:

Henry J. Lewis

RIVER VALLEY QUARRIES
WE DELIVER

Main Office: (918) 825-3370
 Scale House:

11/27/2018
 9:58:56AM

69211

9446 N HIGHWAY 309 OZARK AR 72949-8002

Customer: 0033 CITY OF OZARK
 Order: 1800
 PICKUP @ PLANT
 P.O.: *Mat*

*12th St.
 Root cuts*

	Pounds	Tons	Metric
Gross	31420	15.71	14.25
Tare	12620*	6.31*	5.72*
Net	18800*	9.40*	8.53*

* Manual Weight

9.40 Ton

Location: **10 OZARK**
 Product: 156 CLASS 7 BASE
 Carrier: 0033 CITY OF OZARK
 Vehicle: 1 FORD F650
 GVW: 0
Supply

Ordered	0.00
Received	250.76
Remaining	0.00
Today:	9.40 Loads: 1

Received By:

Henry J. Lewis

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 18659

Payable to: General Fund

AMOUNT: \$ 874.22

Mayor's: TKM

DATE: 12-17-2018

Receipt #: 33963

STREET Account
PAYROLL Reimbursement
CHECKS

CHECK# 018660

Payable to: General Fund

AMOUNT: \$ 11,426.51

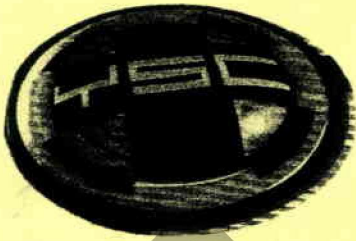
Mayor's: TKM

DATE: 12-19-2018

Receipt #: 33969

R.C.K. Enterprises

276244



Your Safety Company
First Aid, Supplies, and Systems

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

NAME				SHIP TO			
ADDRESS				ADDRESS			
CITY, STATE, ZIP				CITY, STATE, ZIP			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
		King	Now	NET10	Deliver	12/18/18	
Quantity	Description			Price	Amount		
2	BOXES NON ASPIRIN			13.95	27.90		
2	BOXES PAIN RELIEVED			13.95	27.90		
1	BOX QUID TABLETS			13.95	13.95		
1	BOX TENDRIL			6.95	6.95		
4	ROLLS 2" GAUZE			1.95	7.80		
1	BOX 4x4 GAUZE			5.95	5.95		
2	BLISTER			4.95	9.90		
10	BIOFREEZE			.95	9.50		
					109.85		
					11.28		
					121.11		
<p><i>Please pay from the invoice</i> <i>Thank you for your business</i></p>							
BUYER:				12.1.11			

KEEP THIS SLIP FOR REFERENCE

Check # 18161
Date 12-20-2018

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Street

MUNICIPAL VEHICLE PROGRAM

Endorsement Account: XXXXXXXXXX

Date: 12/11/2018

OZARK
T.R. McNutt
P.O. Box 253
2910 W. Commercial St.
Ozark AR 729490253

Policy 16.9%
3554.09

June 58%
12,197.45

Street 25%
5,257.52

City Hall 21.03

Policy Expires On:

	0.00*		
	0.00*		
	0.00*		
Pr	0.00*		20,765.15
Ad	21,030.09x	changes:	111.51
	16.9%		
Ad	3,554.09x	changes:	153.43
Ci			21,030.09
	21,030.09x		
	21,030.09x		
	58.0%		
	12,197.45x		

Check # 18262
Date 12-20-2018

OR CUT HERE

3010 OZARK
P.O. Box 25
Ozark, AR

Street

21,030.09x
25.0%
5,257.52*

Bill Date: 12/11/2018
Invoice Number: IV18004800

Amount Due: \$ 21,030.09

Amount Enclosed:	<i>5,257.52</i>
Check Number:	<i>18262</i>

Arkansas
Municipa
P.O. Box
North Little Rock, AR 72115

City Hall

21,009.06-
21,030.09+
21.03*

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, [REDACTED]
Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK
T.R. McNutt
P.O. Box 253
2910 W. Commercial St.
Ozark AR 729490253

Policy # V1900097		Effective Date 1-02-2019		Termination Date 1-01-2020	
Renewal					
Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
31	1994	Freightliner	Truck	62406/Fire	100,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	550.00	550.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	650.00
65	2000	Ford	F-650	29718/Street	12,500.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	68.75	68.75
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	168.75
70	2001	Ford	Truck	93235/Fire	35,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	192.50	192.50
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	292.50
81	2005	Chevrolet	Silverado	72299/Street	10,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	55.00	55.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	155.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for [REDACTED], [REDACTED]
[REDACTED] t [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
87	2007	International	4400	44599/Fire	200,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	1,100.00	1,100.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	1,200.00
89	2007	Case	Backhoe	32020/Street	50,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	275.00	275.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	375.00
90	1995	Chevrolet	Pick-up	15698/Street	4,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	22.00	22.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	122.00
91	2008	Ford	F-250	44705/Fire	30,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	165.00	165.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	265.00
92	2008	E-One	Ladder	03761/Fire	800,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	4,400.00	4,400.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	4,500.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account # [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
93	2009	Dodge	Charger	91077/Police	24,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	132.00	132.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	232.00
94	2009	Dodge	Charger	91078/Police	24,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	132.00	132.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	232.00
96	0000	Vermeer	Chipper	00194/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	38.50	38.50
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	138.50
97	2009	Hustler	Super Z	90584/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	38.50	38.50
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	138.50
99	2010	Dodge	Charger	53680/Police	28,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	154.00	154.00
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	254.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account XXXXXXXXXX

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
100	2011	Ford	F-350 Super Dut	08864/Street	22,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	121.00	121.00
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	221.00
102	2010	Hustler	Super Z	11593/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	38.50	38.50
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	138.50
103	2010	Hustler	Super Z	11590/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	38.50	38.50
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	138.50
104	2010	Hustler	Super Z	22361/Street	7,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	38.50	38.50
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	138.50
105	2002	Ford	F-150	69158/AC/CE	8,865.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from		1-02-2019 through	1-01-2020	
REN	Coverage II - Physical Da		1,000.00	48.76	48.76
	Coverage from		1-02-2019 through	1-01-2020	
				VEH. TOT.	148.76

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
107	2011	Chevrolet	Silverado	79007/Fire	23,214.18
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00		127.68	127.68
	Coverage from	1-02-2019 through	1-01-2020		
				VEH. TOT.	227.68
108	2011	Dodge	Charger	40514/Police 33	26,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00		143.00	143.00
	Coverage from	1-02-2019 through	1-01-2020		
				VEH. TOT.	243.00
109	2011	Dodge	Charger	82363/Police	3,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00		16.50	16.50
	Coverage from	1-02-2019 through	1-01-2020		
				VEH. TOT.	116.50
110	1994	Case	Backhoe	79523/Street #8	8,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00		44.00	44.00
	Coverage from	1-02-2019 through	1-01-2020		
				VEH. TOT.	144.00
111	2012	Jeep	Liberty	45631/Police #37	18,595.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00		102.27	102.27
	Coverage from	1-02-2019 through	1-01-2020		
				VEH. TOT.	202.27

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account XXXXXXXXXX

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
112	2008	Ford	F-150	96102/Street	18,800.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	103.40	103.40
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	203.40
113	2003	Ford	E-450 Ambulance	94160/Ambulance	32,900.00
REN	Coverage I - Vehicle Liab		.00	200.00	200.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	180.95	180.95
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	380.95
114	2006	Ford	F-550 Super	11070/Fire	75,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	412.50	412.50
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	512.50
115	2013	Ford	Explorer	06897/Police	26,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	143.00	143.00
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	243.00
119	2014	Club Car	CA 295	75B14/Fire	13,734.87
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through 1-01-2020				
REN	Coverage II - Physical Da		1,000.00	75.54	75.54
	Coverage from 1-02-2019 through 1-01-2020				
				VEH. TOT.	175.54

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account XXXXXXXXXX

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran	Unit	Year	Make	Model	VIN / City ID	Value
			Coverage	Deductible	Annual Prem	Actual Prem
	120	2014	Ford	F-150	76427/Street	24,625.00
REN			Coverage I - Vehicle Liab	.00	100.00	100.00
			Coverage from 1-02-2019 through	1-01-2020		
REN			Coverage II - Physical Da	1,000.00	135.44	135.44
			Coverage from 1-02-2019 through	1-01-2020		
					VEH. TOT.	235.44
	121	2015	Super Z 72"	934281	32341/Park	10,845.50
REN			Coverage I - Vehicle Liab	.00	100.00	100.00
			Coverage from 1-02-2019 through	1-01-2020		
REN			Coverage II - Physical Da	1,000.00	59.65	59.65
			Coverage from 1-02-2019 through	1-01-2020		
					VEH. TOT.	159.65
	124	2015	Ram	1500	31242/POLICE	24,069.00
REN			Coverage I - Vehicle Liab	.00	100.00	100.00
			Coverage from 1-02-2019 through	1-01-2020		
REN			Coverage II - Physical Da	1,000.00	132.38	132.38
			Coverage from 1-02-2019 through	1-01-2020		
					VEH. TOT.	232.38
	125	2015	ISU	NQR	01441/STREET	128,000.00
REN			Coverage I - Vehicle Liab	.00	100.00	100.00
			Coverage from 1-02-2019 through	1-01-2020		
REN			Coverage II - Physical Da	1,000.00	704.00	704.00
			Coverage from 1-02-2019 through	1-01-2020		
					VEH. TOT.	804.00
	126	2015	E1	Typhoon Fire Tr09408	Fire	429,000.00
REN			Coverage I - Vehicle Liab	.00	100.00	100.00
			Coverage from 1-02-2019 through	1-01-2020		
REN			Coverage II - Physical Da	1,000.00	2,359.50	2,359.50
			Coverage from 1-02-2019 through	1-01-2020		
					VEH. TOT.	2,459.50

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

Policy # V1900097		Effective Date	1-02-2019	Termination Date	1-01-2020
Renewal					
Tran Unit	Year Make Coverage	Model	Deductible	VIN / City ID Annual Prem	Value Actual Prem
127	2015 Chevrolet	Tahoe		16429/Fire	34,129.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da		1,000.00	187.71	187.71
	Coverage from	1-02-2019 through		1-01-2020	
				VEH. TOT.	287.71
128	2016 Ford	F-350		16030/Street	36,447.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da		1,000.00	200.46	200.46
	Coverage from	1-02-2019 through		1-01-2020	
				VEH. TOT.	300.46
129	1997 Chevrolet	3500 Van		90181/Police	3,126.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da		1,000.00	17.19	17.19
	Coverage from	1-02-2019 through		1-01-2020	
				VEH. TOT.	117.19
131	2016 Ford	Explorer		44740/Police	36,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da		1,000.00	198.00	198.00
	Coverage from	1-02-2019 through		1-01-2020	
				VEH. TOT.	298.00
132	2016 Hustler	Super Z Mower		66634/Street	10,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from	1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da		1,000.00	55.00	55.00
	Coverage from	1-02-2019 through		1-01-2020	
				VEH. TOT.	155.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account # [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year Make Coverage	Model Deductible	VIN / City ID Annual Prem	Value Actual Prem
133	2016 Hustler	Super Z Mower	24955/Street	10,000.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da	1,000.00	55.00	55.00
	Coverage from 1-02-2019 through		1-01-2020	
			VEH. TOT.	155.00
135	2016 Ford	F550	08230/Rescue	166,275.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da	1,000.00	914.51	914.51
	Coverage from 1-02-2019 through		1-01-2020	
			VEH. TOT.	1,014.51
136	2017 Grasshopper	725DT6	12727/Street	14,143.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da	1,000.00	77.79	77.79
	Coverage from 1-02-2019 through		1-01-2020	
			VEH. TOT.	177.79
137	2015 BIGT	Trailer	90098/Fire	5,000.00
REN	Coverage II - Physical Da	1,000.00	27.50	27.50
	Coverage from 1-02-2019 through		1-01-2020	
			VEH. TOT.	27.50
138	2005 Chevrolet	3500 Dump Truck	10842/Street	18,000.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through		1-01-2020	
REN	Coverage II - Physical Da	1,000.00	99.00	99.00
	Coverage from 1-02-2019 through		1-01-2020	
			VEH. TOT.	199.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
Account XXXXXXXXXX

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year Make Coverage	Model Deductible	VIN / City ID Annual Prem	Value Actual Prem
139	2018 Ford	Explorer	20956/Police	26,000.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00	143.00	143.00
	Coverage from 1-02-2019 through	1-01-2020		
			VEH. TOT.	243.00
140	2015 Hustler	Super Z	32341/Street	10,000.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00	55.00	55.00
	Coverage from 1-02-2019 through	1-01-2020		
			VEH. TOT.	155.00
141	2018 Hustler	Super Z 60"	52952/Street	10,000.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00	55.00	55.00
	Coverage from 1-02-2019 through	1-01-2020		
			VEH. TOT.	155.00
142	2018 Hustler	Super Z 60"	53367/Street	10,000.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00	55.00	55.00
	Coverage from 1-02-2019 through	1-01-2020		
			VEH. TOT.	155.00
143	2015 Ford	F-150	18262/Police	12,000.00
REN	Coverage I - Vehicle Liab	.00	100.00	100.00
	Coverage from 1-02-2019 through	1-01-2020		
REN	Coverage II - Physical Da	1,000.00	66.00	66.00
	Coverage from 1-02-2019 through	1-01-2020		
			VEH. TOT.	166.00

ARKANSAS MUNICIPAL LEAGUE

P.O. Box 38
North Little Rock, AR 72115-0038



GREAT CITIES MAKE A GREAT STATE

Invoice for November, 2018
[Redacted]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

=====
Policy # V1900097 Effective Date 1-02-2019 Termination Date 1-01-2020
Renewal

Tran Unit	Year	Make	Model	VIN / City ID	Value
	Coverage		Deductible	Annual Prem	Actual Prem
144	2018	BANDIT	INTIMITATOR 1	207929/STREET	33,424.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	183.83	183.83
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	283.83
145	2012	DODGE	BUCKET TRUCK	3542173/STREET	19,000.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	104.50	104.50
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	204.50
146	2017	VACTRON EQUIPME	VEMEER TRUCK	H1277/POLICE	33,343.21
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	183.39	183.39
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	283.39
147	2019	FORD	EXPLORER	12732/POLICE	26,669.00
REN	Coverage I - Vehicle Liab		.00	100.00	100.00
	Coverage from 1-02-2019 through			1-01-2020	
REN	Coverage II - Physical Da		1,000.00	146.68	146.68
	Coverage from 1-02-2019 through			1-01-2020	
				VEH. TOT.	246.68

Street

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
						DECO LITE IN ALLEY BETWEEN 3 AND 2		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
11/22/2018	12/20/2018	42940	43523	1	583	[REDACTED]		

LAST PAYMENT CREDITED \$45.82 ON 12/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.06CR
CHARGE FOR ELECTRIC SERVICE	16.91
ENERGY COST RECOVERY \$0.02429 /KWH	14.16
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.67
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.11
STATE SALES TAX AMOUNT @ 6.5%	3.68
COUNTY TAX AMOUNT @ 2%	1.14
CITY TAX AMOUNT @ 2%	1.14

CURRENT BILL 62.75

TOTAL AMOUNT DUE **62.75**

TOTAL AMOUNT DUE BY 01/04/2019

MAILING DATE OF BILL 12/21/2018

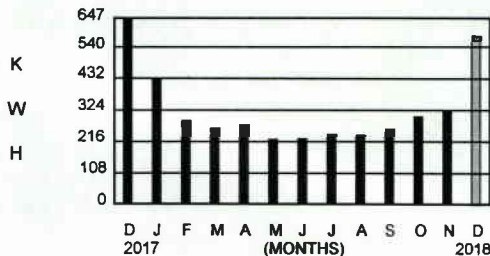
YOUR ACTIVATION CODE FOR ONLINE BILLING REG ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAV CARD CALL U. S. PAYMENTS AT 877-306-9274. PRO

YOUR

JIT



Street

0 *
62.75+
111.43+
65.67+
4.607.53+
37.33+

SERVICE

Check # 181613
Date 12-21-2018

005

13 MONTHS.

4.884.71*



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Street

CITY OF OZARK				CUSTOMER NAME	SERVICE ADDRESS		
CITY OF OZARK					2ND AND COMMERCIAL IN ALLEY		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	1387	[REDACTED]	
11/22/2018	12/20/2018	33968	35355				

LAST PAYMENT CREDITED \$59.65 ON 12/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	5.98CR
CHARGE FOR ELECTRIC SERVICE	36.74
ENERGY COST RECOVERY \$0.02429 /KWH	33.70
ENERGY EFFICIENCY COST \$0.00458 /KWH	6.35
TRANS COST RECOVERY RIDER \$0.003625/KWH	5.03
STATE SALES TAX AMOUNT @ 6.5%	6.55
COUNTY TAX AMOUNT @ 2%	2.02
CITY TAX AMOUNT @ 2%	2.02

CURRENT BILL 111.43

TOTAL AMOUNT DUE 111.43

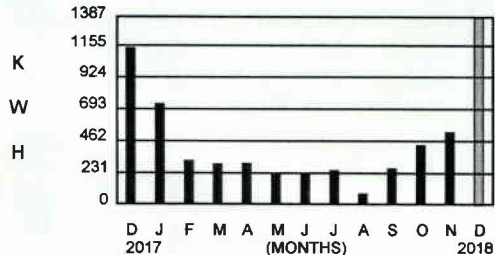
TOTAL AMOUNT DUE BY 01/04/2019

MAILING DATE OF BILL 12/21/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$3.84 PER DAY.

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



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3662

Steel

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
						220 W COMMERCIAL #LITES		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
11/22/2018	12/20/2018	23231	23859	1	628	[REDACTED]		

LAST PAYMENT CREDITED \$43.49 ON 12/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	4.19CR
CHARGE FOR ELECTRIC SERVICE	18.21
ENERGY COST RECOVERY \$0.02429 /KWH	15.25
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.88
TRANS COST RECOVERY RIDER \$0.003625/KWH	2.28
STATE SALES TAX AMOUNT @ 6.5%	3.86
COUNTY TAX AMOUNT @ 2%	1.19
CITY TAX AMOUNT @ 2%	1.19
CURRENT BILL	65.67

TOTAL AMOUNT DUE 65.67

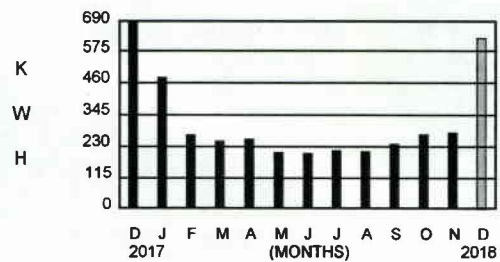
TOTAL AMOUNT DUE BY 01/04/2019

MAILING DATE OF BILL 12/21/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$2.26 PER DAY

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



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Street

CITY OF OZARK				CUSTOMER NAME		STREET LIGHTS			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER				
FROM	TO	PREVIOUS	PRESENT							
11/22/2018	12/20/2018	00000	00000	1	36171	[REDACTED]				

LAST PAYMENT CREDITED \$4,607.53 ON 12/04/2018.

MUNICIPAL LIGHTING

CURRENT BILL INCLUDES:

TAX CUTS & JOBS ACT CREDIT	286.12CR
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%	271.04
COUNTY TAX AMOUNT @ 2%	83.39
CITY TAX AMOUNT @ 2%	83.39
CURRENT BILL	4,607.53

TOTAL AMOUNT DUE **4,607.53**

TOTAL AMOUNT DUE BY 01/04/2019

MAILING DATE OF BILL 12/21/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2019.

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



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THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$158.88 PER DAY.

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

Direct

CITY OF OZARK SIG				CUSTOMER NAME	SERVICE ADDRESS		
				HIGHWAY 219 AND 64			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT	1	191		
11/22/2018	12/20/2018	14876	15067				

LAST PAYMENT CREDITED \$37.53 ON 12/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.96CR
CHARGE FOR ELECTRIC SERVICE	5.54
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%	2.19
COUNTY TAX AMOUNT @ 2%	0.68
CITY TAX AMOUNT @ 2%	0.68
CURRENT BILL	37.33

TOTAL AMOUNT DUE 37.33

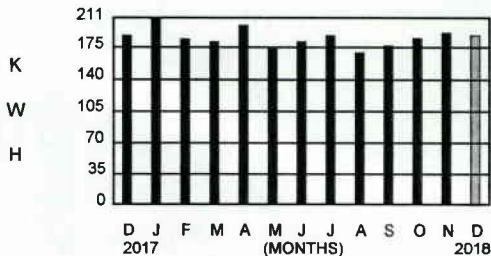
TOTAL AMOUNT DUE BY 01/04/2019

MAILING DATE OF BILL 12/21/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.29 PER DAY.

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



park

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				
11/20/2018	12/19/2018	05838	08344	1	2506	[REDACTED]	

LAST PAYMENT CREDITED \$198.21 ON 11/30/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	8.15CR
CHARGE FOR ELECTRIC SERVICE	59.12
ENERGY COST RECOVERY \$0.02429 /KWH	60.87
ENERGY EFFICIENCY COST \$0.00458 /KWH	11.48
TRANS COST RECOVERY RIDER \$0.003625/KWH	9.08
STATE SALES TAX AMOUNT @ 6.5%	10.23
COUNTY TAX AMOUNT @ 2%	3.15
CURRENT BILL	170.78

TOTAL AMOUNT DUE 170.78

TOTAL AMOUNT DUE BY 01/03/2019

MAILING DATE OF BILL 12/20/2018

YOUR ACTIVATION CODE FOR ONLINE BILLING REGIS FOUR
ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 01/22/2019.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVI
CARD CALL U. S. PAYMENTS AT 877-306-9274. PROC

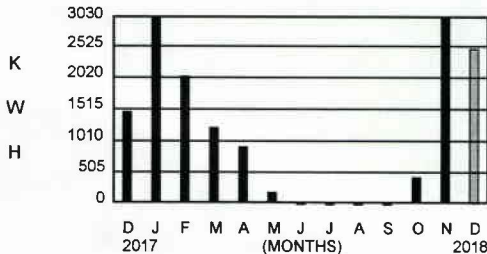


CHART REFLECTS YOUR KWH USAGE FROM 12/2017 TO 12/2018 (13 MONTHS).
(■) INDICATES CURRENT MONTH.

park

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0 *
170.78 +
167.89 + SERVICE
24.94 +
363.61 *



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ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Park

CITY OF OZARK		CUSTOMER NAME			SERVICE ADDRESS		
		200 N BELL					
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
11/22/2018	12/20/2018	69982	72380	1	2398		

LAST PAYMENT CREDITED \$107.28 ON 12/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	7.94CR
CHARGE FOR ELECTRIC SERVICE	56.96
ENERGY COST RECOVERY \$0.02429 /KWH	58.25
ENERGY EFFICIENCY COST \$0.00458 /KWH	10.98
TRANS COST RECOVERY RIDER \$0.003625/KWH	8.69
STATE SALES TAX AMOUNT @ 6.5%	9.87
COUNTY TAX AMOUNT @ 2%	3.04
CITY TAX AMOUNT @ 2%	3.04
CURRENT BILL	167.89

TOTAL AMOUNT DUE **167.89**

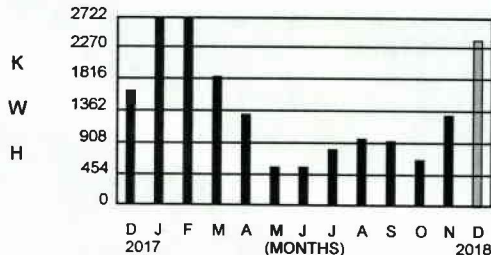
TOTAL AMOUNT DUE BY 01/04/2019

MAILING DATE OF BILL 12/21/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$5.79 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

Dark

CITY OF OZARK LITE				104 N BELL		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
11/22/2018	12/20/2018	02064	02064	1	0	XXXXXXXXXX

LAST PAYMENT CREDITED \$24.94 ON 12/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.43CR
STATE SALES TAX AMOUNT @ 6.5%	1.47
COUNTY TAX AMOUNT @ 2%	0.45
CITY TAX AMOUNT @ 2%	0.45

CURRENT BILL 24.94

TOTAL AMOUNT DUE 24.94

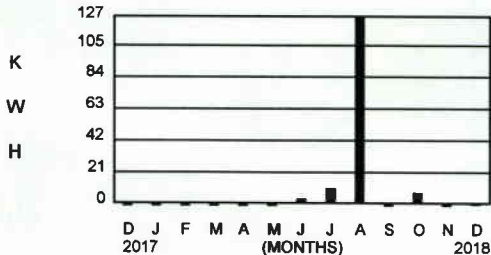
TOTAL AMOUNT DUE BY 01/04/2019

MAILING DATE OF BILL 12/21/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/23/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
 YOUR AVERAGE DAILY COST WAS \$0.86 PER DAY.

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



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PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

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



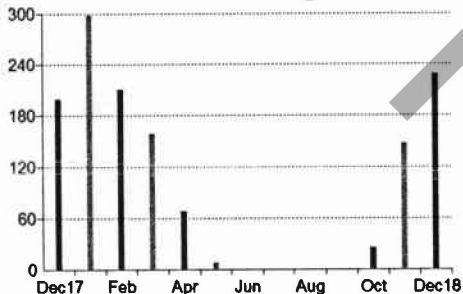
Mailing Date: Dec 21, 2018

Street

Current Month Charges - Due 01/14/19	96.00
Total This Bill	\$96.00

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

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



	Days	CCF/Day	Cost/Day
This Month	30	7.60	\$7.49
Last Month	26	5.65	\$5.33
Last Year	30	6.63	\$6.75

Your Account Summary (see following pages for details)

Previous Bill Total	\$79.00
Payments	THANK YOU 79.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	96.00
Total This Bill	\$96.00

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 \$4.32 late fee will appear on next bill if full payment is not received by 01/14/2019.

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 # 181614
Date 12-26-2018

ARKANSAS MUNICIPAL

THE



GREAT CITIES MAKE A GREAT STATE

P.O. Box 38
North Little Rock, AR 72115-0038

Invoice for Novemb
Account [REDACTED]

Invoice #: IV18004707
Invoice Date: 12/07/2018

OZARK

Previous Balance Due	292.27
Adjustments from Vehicle	5,300.00
Adjustments from Vehicle P	,172.88
Current Balance Due	,765.15

Not Copy

- Make changes through the AML Vehicle Portal at:
<https://webservices.arml.org/mvp>
- Please email mvp@arml.org if you do not have log in credentials.



PO BOX 489
NEWARK, NJ 07101-0489

Street

Manage Your Account	[Redacted]	Date Due
www.vzw.com/mybusinessaccou	[Redacted]	01/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9820279828

00003429/4880/ 1.545/MB/31953540.2



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

000005429
MSP 83

Quick Bill Summary

Nov 14 - Dec 13

Previous Balance <i>(see back for details)</i>	\$954.76
Payment - Thank You	-\$954.76
Balance Forward	\$0.00
Monthly Charges	\$816.09
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$45.56
Taxes, Governmental Surcharges & Fees	\$54.52
Total Current Charges	\$916.17

Total Charges Due by January 05, 2019 \$916.17

Verizon Wireless News
Now It's Easier To Get Help Online
 Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Check # 181665
Date 12-26-2018

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Bill Date December 13, 2018
Account Number [Redacted]
Invoice Number 9820279828

Total Amount Due by January 05, 2019

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

\$916.17

\$ 2 1 3 . 7 6

PO BOX 660108
DALLAS, TX 75266-0108





Overview of Shared Usage

Participating Lines as of 12/13/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	0	4,000	3,480	0	

Overview of Lines

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

No Cost Center

479-667-7362 Nicholas Trotter	5	\$49.35	---	---	\$3.87	\$3.90	---	\$57.12	566	4,071	12,971.911MB	---	---	---
Subtotal		\$49.35	\$0.00	\$0.00	\$3.87	\$3.90	\$0.00	\$57.12						

ADMINISTRATION

479-213-1323 Sonya Eield	6	\$49.35	---	---	\$3.87	\$4.67	---	\$57.89	---	---	.164MB	---	---	---
479-213-1417 Maria Ward	7	\$49.35	---	---	\$3.87	\$4.67	---	\$57.89	219	630	2,549.144MB	---	---	---
Subtotal		\$98.70	\$0.00	\$0.00	\$7.74	\$9.34	\$0.00	\$115.78						

POLICE DEPT

479-209-1893 Police J Little	8	\$49.35	---	---	\$3.87	\$4.67	---	\$57.89	381	1,424	2,416.216MB	---	---	---
479-209-5069 Police Cid	9	\$49.35	---	---	\$3.87	\$4.67	---	\$57.89	---	---	---	---	---	---
479-213-0017 Ozark Pd Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	13.181GB	---	---	---
479-213-0018 Ozark Pd Data	11	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	3.401GB	---	---	---
479-213-3489 Police - Devin Bramlet	12	\$49.35	---	---	\$3.87	\$4.67	---	\$57.89	349	1,907	5,632.615MB	---	---	---
479-508-7146 Carol.	13	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	6.749GB	---	---	---
479-508-7312 Carol.	14	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	12.113GB	---	---	---
479-508-7318 Carol.	15	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-508-7564 Police Department	16	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	7.037GB	---	---	---
Subtotal		\$387.99	\$0.00	\$0.00	\$11.73	\$14.01	\$0.00	\$413.73						

STREET DEPARTMENT

479-213-0837 Street Dept - Randy	17	\$39.61	---	---	\$3.85	\$5.00	---	\$48.46	2	2	---	---	---	---
479-213-2276 Street Department	18	\$92.39	---	---	\$6.76	\$8.26	---	\$107.41	207	889	.367GB	---	---	---
479-213-3742 Street - Jody	19	\$49.35	---	---	\$3.87	\$4.67	---	\$57.89	879	1,017	2,538.497MB	---	---	---
Subtotal		\$181.35	\$0.00	\$0.00	\$14.48	\$17.93	\$0.00	\$213.76						



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

STREET DEPARTMENT

Your Plan

Nationwide Basic SharePlan 400

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

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

1000 Message Allowance

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

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

Monthly Charges

Nationwide Basic SharePlan 400	12/14 – 01/13	38.45
23% Access Discount	12/14 – 01/13	-8.84
1000 Message Allowance	12/14 – 01/13	10.00
		\$39.61

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	2	--	--
Mobile to Mobile <i>minutes</i>	unlimited	1	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	1000	2	--	--
Total Messaging				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.52
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	2.14
	\$3.85

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	2.69
Franklin Cnty Sls Tax–Telco	.82
Ozark Cty Sls Tax–Telco	.82
	\$5.00

Total Current Charges for 479–213–0837 \$48.46



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

Your Plan

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

Friends & Family

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Nationwide Email & Data 400	12/14 – 01/13	64.09
23% Access Discount	12/14 – 01/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	879	--	--
Friends & Family	minutes	--	1	--	--
Mobile to Mobile	minutes	unlimited	364	--	--
Night/Weekend	minutes	unlimited	227	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	398	--	--
Unlimited M2M Text	messages	unlimited	147	--	--
Picture & Video	messages	unlimited	472	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Megabyte Usage	megabytes	unlimited	2538.497	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.74
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.94
	\$3.87

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	2.46
Franklin Cnty Sls Tax–Telco	.77
Ozark Cty Sls Tax–Telco	.77
	\$4.67

Total Current Charges for 479–213–3742 \$57.89

ROCK-IT NATURAL STONE, INC

PO BOX 410

WISTER, OK 74966

Invoice

DATE	INVOICE #
12/7/2018	189079

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

P.O. NO.	DUE DATE	SHIP DATE	Tax ID
	1/10/2019	12/7/2018	

DESCRIPTION	ITEM	TON	RATE	CLASS	TICKET #	AMOUNT
SALES TAX 8%	ROCK-IT IN...	10.41	8.25	CONCRETE...	189079	85.88
	SALES TAX...	85.88	0.08			6.87
<p><i>Concrete Sand for Sand spreader</i></p> <p><i>[Signature]</i></p> <p>Check # 186666 Date 12-24-2018 tm</p> <p><i>mat & Supplies</i></p>						

Total	\$92.75
Payments/Credits	\$0.00
Balance Due	\$92.75

Rock-it Natural Stone, Inc.

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

189079

DATE

SAND PUMP
 12-07-18

CUSTOMER	ORDERED BY:
ADDRESS	PHONE
CITY	STATE
	ZIP

THE CITY OF OKMOK
5100 S. 1ST ST
OKMOK OK

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<i>CONCRETE</i>		
	<i>SAND</i>		
	<i>Sand Spreader</i>		
	<i>WT 20.820</i>		
	<i>TON 10.41</i>		
		TAX	
		TOTAL	
LOADER:			
DRIVER:			
TRUCKING COMPANY:			

Scale 1 12/27/18 07/Dec 2018
Scale 1 12/27/18 07/Dec 2018
16980 lb
00 lb
16980 lb
NO
OKMOK

LUTIONS (918) 648-2007 REORDER RIS 3002

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

STEVE'S TIRE SALES, LLC

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



**American
 Racing**
 Custom Wheels

2010 FORD F350

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 12-17-18

NAME _____

ADDRESS City of Ozark (Street Dept)

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

Quantity	DESCRIPTION	PRICE	AMOUNT
1	LT 24 5 R17		146.00
	Crownwind A-T Tophy		
	No Road Hazard		
	Vehicle Maint		
	2011 F350		
	STATE TIRE TAX @ \$2.00 EACH		3.40
	Lugnuts torqued at 105 ft. lbs.		
	Retorque again after 50 miles		
	83546		
	TAX		
	TOTAL		184.33

RECEIVED BY *Yanghe Keen (MICKAN)*

Check # 18167
 Date 12-20-2018

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

Thank You

NE 119400



Arkansas Valley Electric Cooperative

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



Account Number		Name			Location		Service Address			Bill Date	
[REDACTED]		CITY OF OZARK			3513699990		Street			12/20/18	
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
11/20/18	12/20/18	30	0	0	0	0	0	803	416	1,185.46	
Previous Amount Due						1,155.85					
Thank You For Your Payment						11/29/18	-1,155.85				
New Charges											
Security Light Charge						972.85					
Energy & TO/RTO Cost Adj @ 0.007136						73.93					
State Sales Tax						69.73					
County Sales Tax						21.46					
Franchise Fee						41.26					
City Sales Tax						21.46					
Debt Cost Adj @ -0.001470						-15.23					
Total Current Month Charges						1,185.46					
Total Amount Due by 01/14/19						1,185.46					
Total Amount Due After 01/14/19						1,211.56					
							The fast, secure way to manage your account from anywhere! Visit www.avecc.com/avecc-mobile-app/ to download our free mobile app!				
							Check # 186689 Date 12-27-2018				
							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						Payment and service disconnection. Late fees are subject to a late fee.					

Billing Q

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			3513444070		2902 W COMMERCIAL ST			12/20/18	
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
11/17/18	12/17/18	30	12139	13447	24665619	1	1308	515	400	213.64	
Previous Amount Due						184.49					
Thank You For Your Payment						11/29/18	-184.49				
New Charges											
Availability Charge						36.00					
Energy Charge						115.97					
Security Light Charge						24.70					
Energy & TO/RTO Cost Adj @ 0.007136						11.61					
State Sales Tax						12.57					
County Sales Tax						3.87					
Franchise Fee						7.44					
City Sales Tax						3.87					
Debt Cost Adj @ -0.001470						-2.39					
Total Current Month Charges						213.64					
Total Amount Due by 01/14/19						213.64					
Total Amount Due After 01/14/19						220.31					
							<p>The fast, secure way to manage your account from anywhere! Visit www.avecc.com/avecc-mobile-app/ to download our free mobile app!</p>				
		Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount					
		Current Period	30	1308	44	213.64					
		Previous Period	31	1052	34	184.49					
		Period Last Year	30	1033	34	176.41					
							<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>											

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



CenturyLink®

Street

Account Name: CITY OF OZARK ST [REDACTED] [REDACTED] N
[REDACTED] [REDACTED] : [REDACTED] 9



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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
172.41	172.41 CR	0.00	172.42
Payment Summary			
Previous Balance			172.41
Payment by check received on DEC 04			172.41 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			155.56
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.86
Total Current Charges			172.42
Due Date	Jan. 16, 2019	Amount Due	172.42

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 # 181609
Date 12-27-2018

13010 2482997 035349 070697 0001/0003



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

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

Important Notices and Information :

<http://www.centurylink.com/tariffs>.

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.

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: December 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.

13010 2482997 035350 070699 0002/0003


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

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

Charge Detail

Local Service from DEC 18 to JAN 17
Product-ID: 479-667-1953
Monthly Charges

Facility Relocation Cost Recovery Fee	0.30		
Total Optional Features/Services		0.30	
Total Monthly Charges			41.63

Charge Detail For 479-667-1953	41.63
---------------------------------------	--------------

Product-ID: CTL105638702
Monthly Charges

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

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

Total Charge Detail	155.56
----------------------------	---------------

Tax, Fees and Surcharges	16.86
---------------------------------	--------------

Total Current Charges	172.42
------------------------------	---------------

**** 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.**

13010 2482997 035351 070701 0003/0003

ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

Street

CITY OF OZARK SIG				CUSTOMER NAME		SERVICE ADDRESS		
						HIGHWAY 23 S AND 64 #EXTLIGHT		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
11/27/2018	12/26/2018	12957	13126	1	169	[REDACTED]		

LAST PAYMENT CREDITED \$37.14 ON 12/04/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.90CR
CHARGE FOR ELECTRIC SERVICE	4.90
ENERGY COST RECOVERY \$0.02429 /KWH	4.10
ENERGY EFFICIENCY COST \$0.00458 /KWH	0.77
TRANS COST RECOVERY RIDER \$0.003625/KWH	0.61
STATE SALES TAX AMOUNT @ 6.5%	2.11
COUNTY TAX AMOUNT @ 2%	0.65
CITY TAX AMOUNT @ 2%	0.65

Check # 18670
Date 12-31-2018

CURRENT BILL 35.89

TOTAL AMOUNT DUE 35.89

TOTAL AMOUNT DUE BY 01/10/2019

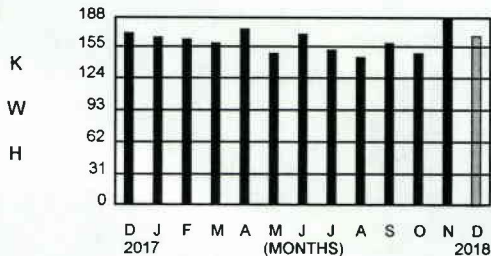
MAILING DATE OF BILL 12/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/24/2019.

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

Check # 18670
Date 12-31-2018



THE CURRENT YOUR AVERAGE 002

0. *
335.25+
35.89+
371.14*

CHART REFLECTS MONTHLY USAGE (■) INDICATES CURRENT MONTH





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Bush

CITY OF OZARK				CUSTOMER NAME		WEST SIDE PK FLD 3			SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
11/28/2018	12/26/2018	03485	03485		1	0	[REDACTED]			

LAST PAYMENT CREDITED \$12.00 ON 12/05/2018.

PREVIOUS BALANCE 14.05CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	0.90CR
STATE SALES TAX AMOUNT @ 6.5%	0.57
COUNTY TAX AMOUNT @ 2%	0.18
CITY TAX AMOUNT @ 2%	0.18

CURRENT BILL 9.78

ACCOUNT TOTAL 4.27CR

LEVELIZED BILLING PAYMENT 12.00
DUE BY 01/10/2019

MAILING DATE OF BILL 12/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2019.

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.



AB2217400039270101K0 13

#009008337945

P

3927

THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$0.34 PER DAY.

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

hkh

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
						NORTH SIDE PK FLD 1		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
11/28/2018	12/26/2018	02020	02050	40	1200	[REDACTED]		

LAST PAYMENT CREDITED \$123.00 ON 12/05/2018.

PREVIOUS BALANCE

66.08

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	5.62CR
CHARGE FOR ELECTRIC SERVICE	33.00
ENERGY COST RECOVERY \$0.02429 /KWH	29.14
ENERGY EFFICIENCY COST \$0.00458 /KWH	5.50
TRANS COST RECOVERY RIDER \$0.003625/KWH	4.35
STATE SALES TAX AMOUNT @ 6.5%	5.93
COUNTY TAX AMOUNT @ 2%	1.83
CITY TAX AMOUNT @ 2%	1.83

CURRENT BILL 100.96

ACCOUNT TOTAL 167.04

LEVELIZED BILLING PAYMENT **121.00**
DUE BY 01/10/2019

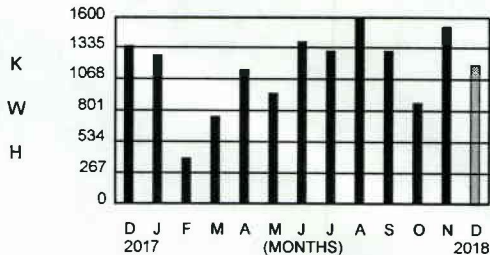
MAILING DATE OF BILL 12/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2019.

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

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$3.48 PER DAY.

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



AB217400039280101G0 1

#009708317601 P

3928



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Pool Park

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
						POOL-WESTSIDE PARK		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
11/28/2018	12/26/2018	02720	03006	1	286	[REDACTED]		

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

PREVIOUS BALANCE

921.64CR

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	9.75
TAX CUTS & JOBS ACT CREDIT	1.84CR
CHARGE FOR ELECTRIC SERVICE	10.30
ENERGY COST RECOVERY \$0.02429 /KWH	6.95
ENERGY EFFICIENCY COST \$0.00458 /KWH	1.31
TRANS COST RECOVERY RIDER \$0.003952/KWH	1.13
STATE SALES TAX AMOUNT @ 6.5%	1.80
COUNTY TAX AMOUNT @ 2%	0.55
CITY TAX AMOUNT @ 2%	0.55

CURRENT BILL 30.50

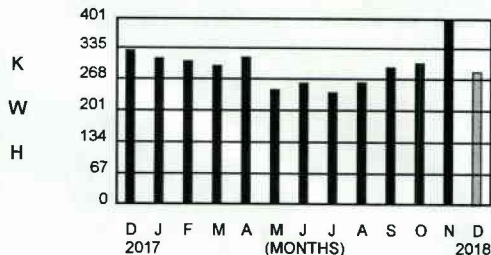
CREDIT BALANCE - NO PAYMENT REQUIRED 891.14CR

MAILING DATE OF BILL 12/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2019.

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



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.05 PER DAY.

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



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3929



ELECTRIC SERVICE BILL
 RETAIN FOR YOUR RECORDS

park

CITY OF OZARK				CUSTOMER NAME		OZARK PARK WEST			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER				
FROM	TO	PREVIOUS	PRESENT							
11/28/2018	12/26/2018	00638	00645	80	560					

LAST PAYMENT CREDITED \$152.00 ON 12/05/2018.

PREVIOUS BALANCE

260.65

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	4.77CR
CHARGE FOR ELECTRIC SERVICE	28.00
ENERGY COST RECOVERY \$0.02429 /KWH	13.60
ENERGY EFFICIENCY COST \$0.00458 /KWH	2.56
TRANS COST RECOVERY RIDER \$0.002914/KWH	1.63
STATE SALES TAX AMOUNT @ 6.5%	4.49
COUNTY TAX AMOUNT @ 2%	1.38
CITY TAX AMOUNT @ 2%	1.38

CURRENT BILL 76.27

ACCOUNT TOTAL 336.92

LEVELIZED BILLING PAYMENT 149.00
 DUE BY 01/10/2019

MAILING DATE OF BILL 12/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2019.

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.



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3930



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Back

CITY OF OZARK				CUSTOMER NAME		SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT					
11/28/2018	12/26/2018	05017	05017	1	0	[REDACTED]		

LAST PAYMENT CREDITED \$28.31 ON 12/05/2018.

ATHLETIC FIELD LIGHTING RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	28.00
TAX CUTS & JOBS ACT CREDIT	2.38CR
STATE SALES TAX AMOUNT @ 6.5%	1.67
COUNTY TAX AMOUNT @ 2%	0.51
CITY TAX AMOUNT @ 2%	0.51

CURRENT BILL 28.31

TOTAL AMOUNT DUE 28.31

TOTAL AMOUNT DUE BY 01/10/2019

MAILING DATE OF BILL 12/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2019.

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



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3931



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

park

CITY OF OZARK				CUSTOMER NAME		OZARK SOFTBALL FL 1			SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
11/28/2018	12/26/2018	02787	02787		1	0	[REDACTED]			

LAST PAYMENT CREDITED \$24.94 ON 12/05/2018.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	2.43CR
STATE SALES TAX AMOUNT @ 6.5%	1.47
COUNTY TAX AMOUNT @ 2%	0.45
CITY TAX AMOUNT @ 2%	0.45

CURRENT BILL 24.94

TOTAL AMOUNT DUE 24.94

TOTAL AMOUNT DUE BY 01/10/2019

MAILING DATE OF BILL 12/27/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/25/2019.

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



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3932



MASTER MADE TANKS, INC.
 "GOD IS ABLE"
 189 N. CARBON CITY ROAD
 PARIS, AR 72855
 (479) 963-3752

Invoice

12:45

DATE	INVOICE #
12/11/2018	141163

BILL TO:

City of Ozark
 2910 W. Commercial St.
 Ozark, AR 72949

SHIP TO:

Delivered to work center
 Order by Jody

213-2742

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Net 10th 12/11/2018

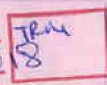
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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20	Misc. Items	Concrete Barrier Blocks 2'x2'x4'	40.00	800.00T
		Sales Tax	10.50%	84.00

Cemetery
[Signature]

Not a Copy

Check # 18071
 Date 12-31-2018



TOTAL

\$884.00