



**OZARK AUTOMOTIVE DISTRIBUTORS, INC.**

*We Appreciate Your Business*

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

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

591096  
CITY OF UDALL  
PO BOX 410  
UDALL,KS 67146-0410

CUSTOMER NO: 591096  
STATEMENT DATE: 01/28/2012  
STORE #: 0237

BEG. BALANCE \$ 0.00  
PAYMENTS \$ 0.00  
PURCH./CR./ADJ. \$ 5.49  
END. BALANCE \$ 5.49

*Need to contact Accounts Receivable?  
Email: arremit@oreillyauto.com  
Phone: 417-829-5818  
Fax: 417-874-7242*

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 5.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.49

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
01/11/2012	0249392531		ERIK	5.49	5.49
				TOTAL	\$ 5.49

Keep this portion for your records.

**Return this portion with your payment.**

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

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

Due Date 02/20/2012  
Please enclose remittance detail.

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

591096  
CITY OF UDALL  
Amount Due \$ 5.49

Amount Paid \$

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.*

20120128 000591096 03 00000549 000011 00000538 01 00 6