OZARK ELECTRIC COOPERATIVE, INC.
P O BOX 420
MOUNT VERNON, MO 65712
417-466-2144

INVOICE

2496

RECEIVED
MAY 26 '06
ACCOUNTING

05/18/2006

426-001

EMPIRE DISTRICT ELECTRIC
MR RANDY CARUTHERS
215 W MAIN
BRANSON MO
65616

DESC	QTY	U/M	PRICE	TOTAL
BALANCE FORWARD				.00
SHUYLERS RIDGE				
SEE ATTACHED SHEET FOR DETAILS			177921.74	177921.74

INVOICE TOTAL 177921.74

ACCOUNT BALANCE 177921.74

PAYMENT DUE UPON RECEIPT OF INVOICE.

THANK YOU.

B/U 001 Voucher 221111
Vendor 14656 Addr 1
Bank/Acct Reg
Terms 00 Due Date 6-7
Cash Discount
Use TX ___ Prod Code CW
Ext by pb ___ pb
Attached ✓

211-MD-10428-C

MPB

Randy Caruthers

5-22-06

INVOICE NUMBER 2496
INVOICE DATE 05/18/2006

426-001

ACCOUNT BALANCE 177921.74

EMPIRE DISTRICT ELECTRIC
MR RANDY CARUTHERS
215 W MAIN
BRANSON MO 65616

Return this Portion with Payment

Rec
6-7-06
JH

Ozark Electric Cooperative
The Lakes at Shuyler Ridge

Material Inventory

Item	Description	Quantity	Cost
1	3 " Conduit	15,420	$ 21,433.80
2	2 " Conduit	21,560	$ 16,170.00
3	1" Conduit	3,782	$ 1,418.25
4	3" Conduit Sweeps	54	$ 1,928.88
5	2" Conduit Sweeps	377	$ 8,116.81
6	Light Bases	34	$ 10,159.20
7	Gravel for backfill	From Invoice	$ 9,776.76
8	Miscellaneous Material		$ 1,628.63
9	Trenching by MPI @ $4.00/ft	15,545	$ 62,180.00
10	OEC Direct Labor		$ 27,239.98
11	Payroll Overhead Rate @ 65.6%		$ 17,869.43
			$ 177,921.74