

A & P ACCOUNT

2019

FEBRUARY

DATE: February 1, 2019 TO: February 28, 2019

CHECK #: 5904 TO: 5910

Ozark A & P Account



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

24H Bridge

CITY OF OZARK				CUSTOMER NAME				24 HWY BRIDGE				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER							
FROM	TO	PREVIOUS	PRESENT					[REDACTED]							
12/28/2018	01/28/2019	22078	24658			2580									

LAST PAYMENT CREDITED \$196.00 ON 01/14/2019.

PREVIOUS BALANCE

265.60CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	8.29CR
CHARGE FOR ELECTRIC SERVICE	60.60
ENERGY COST RECOVERY \$0.02429 /KWH	62.67
ENERGY EFFICIENCY COST \$0.00384 /KWH	9.91
TRANS COST RECOVERY RIDER \$0.001992 /KWH	5.14
STATE SALES TAX AMOUNT @ 6.5%	10.08
COUNTY TAX AMOUNT @ 2%	3.10

CURRENT BILL 168.21

ACCOUNT TOTAL 97.39CR

LEVELIZED BILLING PAYMENT **184.00**
DUE BY 02/12/2019

Ozark A & P Account

reh

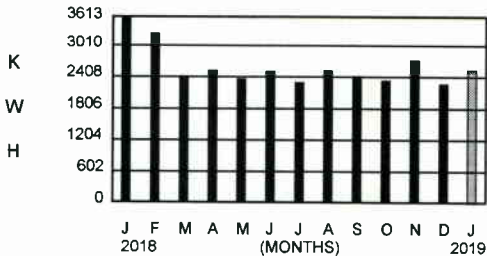
MAILING DATE OF BILL 01/29/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283295. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/26/2019.

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 32 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$5.26 PER DAY.

Check # 5904
Date 2-1-2019

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



AB2055420031730101 GO 1

#008008468723

P

3173

"NO INVOICE"

Account: APP

CHECK#: 5905

Payable to: Wagon Street

Amount: \$ 10,000.00

DATE: 2-1-2019

Mayor Initial:



*Per Invoice

Jon Barbara - Depot.

reh



500 TECHNOLOGY DR., STE 870
WELDON SPRING MO 63304

Account Number: [REDACTED]

Invoice Number: 5803805681901
Invoice Date: 02/01/2019
Region/Loc: GAC/GAC
0580380568 X26 C30 00000
CITY OF OZARK
2910 W COMMERCIAL ST
ATTN: MARLA WARD
OZARK AR 72949-3501

CREDIT/COLLECTIONS 1-888-807-8323

To view and pay your invoice online visit
www.verizonenterprise.com
Use invitation code NSSGGJ9XBP

Statement Summary

Current Usage Charges	\$2.03
Current Monthly Recurring Charges	\$5.00
Current Non-Recurring Charges	\$0.00
Minimum Usage Charge	\$0.00
Late Payment Charge	\$0.07
Sub-Total Current Charges	\$7.10
Federal Excise Tax	\$0.00
State and Local Taxes	\$0.54
Federal, State and Local Surcharges	\$0.00
Federal Universal Service Fee (FUSF)	\$0.00
Total Taxes/Surcharges	\$0.54
Total Current Charges	\$7.64
Previous Balance	\$6.96
Payments Received - Thank You	\$0.00
Adjustments	\$0.00
Total Previous Balance	\$6.96
Total Amount Due	\$16.91

\$9.55

Please return this portion upon receipt to ensure proper credit
Account Number: [REDACTED] Total Due \$16.51
Amount Enclosed \$16.91

Invoice Number: [REDACTED]
Please mail correspondence to:
VERIZON BUSINESS
PO BOX 31307
SALT LAKE CITY UT 84130-1307

CITY OF OZARK
2910 W COMMERCIAL ST
ATTN: MARLA WARD
OZARK AR 72949-3501
VERIZON BUSINESS
P.O. BOX 15043
ALBANY NY 12212-5043

2-16-2017

I paid \$6.96 on Jan 7, 2019
called Steve to check on this.
talked to Steve check
cleared the bank - no
I only paid \$9.55 per
Feb 2019.

* See Attached Cleared
Check!!

Ozark A & P Account

Check # 5906
Date 2-16-2019



CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: [REDACTED]
Page: 1

Important Messages To Our Customers

If You Have a Question about Your Invoice
Verizon Enterprise Center, our online account management tool, is available at www.verizonenterprise.com. As a registered user with appropriate entitlements, you can view your invoice online, open an inquiry about your invoice, and pay electronically using our optional Online Payment feature.



Manage Your Account Online

1. Go to www.verizonenterprise.com and select Register.
2. Enter your invitation code N5SGGJ9XBP and complete the simple registration process.*
3. Upon signing into Verizon Enterprise Center you will have immediate access to your account.

*The Invitation Code provided expires on 03/26/2019 and provides access to your billing information, including Customer Proprietary Network information as defined by the FCC and the CPNI statute at 47 U.S.C. § 222(h)(1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

How to Pay Your Invoice

Paying Online. Select "Payments" from the Verizon Enterprise Center Invoices section to pay by Electronic Fund Transfer (EFT), Visa, MasterCard, American Express, or Discover Card.
Paying by Mail. Detach the payment slip at the bottom of the Statement Summary, enter the amount paid, and return it in the envelope provided, enclosing a check or money order made payable to "Verizon Business."

Paying by phone. Call Verizon Business Financial Services at 1-800-806-8470 to authorize a one-time payment using a checking account or Visa, MasterCard, American Express, or Discover Card (Payment by Credit Card is not available for wholesale customers). For the recurring payment option, please use Verizon Enterprise Center Online Payment (see "Paying Online" above).

Paying by ACH or Wire Transfer: E-mail ACH-WIRE.Requests@one.verizon.com for bank account information and instructions.

Paying by Check: Your check may be processed as an Electronic Funds Transfer. When you provide a check as payment, you authorize Verizon either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.



CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: [REDACTED]
Page: 2

Important Messages To Our Customers

Bankruptcy: If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Charge: A late payment charge equal to the lesser of a) one and one-half percent per month, or b) the maximum amount allowable by law in your state, may be applied to any past due invoice amount, as provided in your contract. The late penalty charge shall apply to any undisputed amount that is not paid within your contractual payment terms.

Ozark A & P Account

CITY OF OZARK
Account Number: [REDACTED]

Statement Of Account As Of 01/31/2019

Current Balance Amount 0-30 Days \$16.51

Date Description Invoice # Amount
01/01/2019 Invoice #: 05803805681812
Total Amount Due for Invoice #: 5803805681812..... \$16.51
01/31/2019 Invoice #: 05803805681901
Total Amount Due for Invoice #: 5803805681901.....
Total Amount Due for All Invoices.....

Account Aging Summary
Amount Over 30 Days \$0.00
Detail By Invoice

Amount Over 60 Days \$0.00

Amount Over 90 Days \$0.00

Total
\$6.96
\$9.55
\$16.51

Invoice Date:
Invoice Number
Page: 3



Ozark A & P Account

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 4



Tax and Surcharge Summary

Description	Total Tax
Long Distance, Data and Internet Taxes and Surcharges	
AR HIGH COST FUND	\$0.01
PROPERTY TAX RECOVERY CHARGE	\$0.07
CARRIER COST RECOVERY CHARGE	\$0.28
FEDERAL UNIVERSAL SERVICE FEE	\$1.49
ADMINISTRATIVE EXPENSE FEE	\$0.03
CARRIER ANNUAL REGULATORY CHARGE	\$0.03
AR STATE AND LOCAL SALES TAX	\$0.54
Total Long Distance, Data and Internet Taxes and Surcharges	\$2.45
Total Taxes and Surcharges	\$2.45

Ozark A & P Account

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 5



Current Charges Summary

	Usage Charges	Recurring Charges	Non-Recurring Charges	Amount	Discounts	Sub-Total	Taxes	Total
Voice Services								
Inbound Long Distance	\$2.03	\$0.00	\$0.00	\$2.03	\$0.00	\$2.03	\$0.61	\$2.64
Additional Charges	\$0.00	\$5.00	\$0.07	\$5.07	\$0.00	\$5.07	\$1.84	\$6.91
Total	\$2.03	\$5.00	\$0.07	\$7.10	\$0.00	\$7.10	\$2.45	\$9.55
Total	\$2.03	\$5.00	\$0.07	\$7.10	\$0.00	\$7.10	\$2.45	\$9.55

* Invoice is due and payable before 02/28/2019.
* Any portion of your total amount due not paid by that date is subject to a monthly service charge of .950%.

Ozark A & P Account

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 6



Voice Services Summary

Inbound Long Distance Service Summary Usage Charges For Service Period 01/01/2019 - 01/31/2019	Calls	Minutes	Amount	Surcharge	Discount	Sub-Total	Taxes	Total
ANSWER I SW OUTBND	4	10.6	\$2.03	\$0.00	\$0.00	\$2.03	\$0.61	\$2.64
Switched Termination Interstate								\$2.64
Total Usage Charges								\$2.64
Total Inbound Long Distance Service								\$2.64

Ozark A & P Account

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: 58038056681901
Page: 7



Voice Services Summary

Description	Quantity	Amount	Discount	Sub-Total	Taxes	Total
Additional Charges Summary						
Monthly Recurring Charges For Service Period 01/01/2019 - 01/31/2019	1	\$5.00	\$0.00	\$5.00	\$1.83	\$6.83
Invoice Summary Charge						
Total Monthly Recurring Charges						\$6.83
Non-Recuring Charges For Service Period 01/01/2019 - 02/28/2019						
Late Payment Charge	1	\$0.07	\$0.00	\$0.07	\$0.01	\$0.08
Total Non-Recuring Charges						\$0.08
Total Additional Charges						\$6.91
Total Voice Service						\$9.55

Ozark A & P Account

CITY OF OZARK
Account Number:

Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 8



Voice Services - Usage by Product Summary

Inbound Long Distance Usage by Number
Description
800-951-2525
Total

Calls 4
4
Minutes 10.6
10.6

Sub-Total
\$2.03
\$2.03

Total
\$2.03
\$2.03

Ozark A & P Account

Note: Total does not include any applicable discounts, taxes, or tax related surcharges.



CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 9

Voice Services - Inbound Long Distance Call Detail

Called To: 800-951-2525	Type	Date	Time	Rate	Called From	Number	Minutes	Amount	Surcharge	Total
		01/01/2019	05:41 AM	N	LK CHARLES LA	(337) 439-9243	0.9	\$0.17	\$0.00	\$0.17
		01/18/2019	12:40 AM	N	FAIRFAX VA	(571) 350-0993	4.7	\$0.90	\$0.00	\$0.90
		01/19/2019	12:21 PM	N	TULSA OK	(918) 951-1370	0.3	\$0.06	\$0.00	\$0.06
		01/26/2019	03:53 AM	N	MEDFORD OR	(458) 658-0009	4.7	\$0.90	\$0.00	\$0.90
Total for 800-951-2525.....							10.6	\$2.03	\$0.00	\$2.03
Total Inbound Long Distance Calls.....							4	\$2.03	\$0.00	\$2.03

Ozark A & P Account

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 10



Important Update

IF YOU HAVE A QUESTION ABOUT YOUR BILL:
HOW TO CONTACT VERIZON

When viewing your invoice in the Verizon Enterprise Center, select the option to "Create Inquiry" from the Billing menu under Manage Account and follow the instructions to create and monitor an online inquiry. Between 8:00 a.m. and 8:00 p.m. ET, you can also chat online with Verizon Customer Care from the "Support" tab. To view your invoice online, sign-in or register (first-time users) at: <http://www.verizonenterprise.com>.

TO LOCAL VOICE SERVICE CUSTOMERS IN THE DISTRICT OF COLUMBIA:
HOW TO CONTACT VERIZON REPAIR

To report a Local Voice service issue, contact Verizon Repair at (800)444-1111. Verizon Repair is available 24 hours a day, 7 days a week, including weekends and holidays.

TO OUR CUSTOMERS WITH LOCAL SERVICE:
LOCAL SERVICE PROVIDER NOTICE

MCImetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services provides your local telephone service except if you are a customer in Virginia. In Virginia, MCImetro Access Transmission Services of Virginia, Inc. d/b/a Verizon Access Transmission Services of Virginia provides your local telephone service.

TO OUR CUSTOMERS IN CONNECTICUT:

HOW TO RESOLVE AN ISSUE REGARDING YOUR BILL OR SERVICE

If you have an issue regarding your bill or service, contact Verizon Customer Care following the contact information reflected on this invoice. If your issue is not resolved to your satisfaction, ask to speak with a supervisor. Either initially or upon dissatisfaction with the resolution of your complaint, you may notify:

Department of Public Utility Control, Consumer Assistance
10 Franklin Square

Ozark A & P Account



Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 11

CITY OF OZARK
Account Number: [REDACTED]

Important Update

New Britain, CT 06051

The Department of Public Utility Control may also be reached toll free within Connecticut at 1(800)382-4586 or 1-860-827-2622 from out of state.

TO OUR CUSTOMERS IN OHIO:
OHIO PUC BILLING COMPLAINT PROCESS NOTIFICATION

For questions regarding your Verizon bill, please contact Verizon Customer Care using the contact information reflected on your invoice. If your complaint is not resolved after you have contacted Verizon, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) for assistance at 1.800.686.7826 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio Relay Service).

TO OUR VALUED CUSTOMERS:
OUTAGE REPAIRS SUPPORT CONTACT INFORMATION

Sometimes things go wrong-so let our outage repair team make it right. Create a new repair ticket or follow up on a previous request using the information below.

Create a new outage ticket, get status on an existing ticket, and much more online at myverizonenterprise.com.

- Outage Repairs contact information:
- Data IP Services, Managed Services: 1.800.444.1111
- Voice over IP Services: 1.800.444.1111
- Local Telephone Lines, Centrex, Data (T1, T3, Optical, etc.): 1.800.554.3900

TO OUR CUSTOMERS WITH LOCAL VOICE SERVICE:
FEATURE RATES INCREASED IN ALL STATES, EFFECTIVE APRIL 1, 2019

Effective on/or/after April 1, 2019, monthly recurring and per call charges will increase for Verizon Enterprise Solutions US customers subscribing to:
- Verizon Business Services II (VBS II) pre-July 2007: Directory Assistance: Additional Listing, Non-Listed Number and Non-Published Number; and Local Directory Assistance (per call).
- Verizon Business Services II (VBS II) post-July2007: Directory

Ozark A & P Account



CITY OF OZARK
Account Number: [REDACTED]

Important Update

Assistance: Additional Listing, Non-Listed Number and Non-Published Number; and Local Directory Assistance (per call).
- Verizon Business Services III (VBS III): Directory Assistance: Additional Listing, Non-Listed Number and Non-Published Number; and Local Directory Assistance (per call).

For states where the respective state commissions require detailed price increase notifications, please refer to the state-specific paragraphs below.
Additional details will be available in our Service Publication and Price Guide at verizonenterprise.com/us/publications/service_guide/ or tariffs.verizon.com/ on or before the effective date. For additional information, please contact your Verizon Account Manager or Customer Care using the contact information displayed on this invoice.

ARIZONA

For VBS-II pre-July 2007; VBS-II post-July 2007; and VBS-III Monthly recurring charges and per call charges will increase to:
Directory Listings: Additional Listing to \$5 (from \$2.50), Non-Listed Number to \$3 (from \$1.45), Non-Published Number to \$4.50 (from \$1.80); and Phoenix Local Directory Assistance (per call) to \$1.50 (from \$0.50) and Tucson Local Directory Assistance (per call) to \$1.50 (from \$0.59).

CONNECTICUT

For VBS-II pre-July 2007; VBS-II post-July 2007; and VBS-III Monthly recurring charges and per call charges will increase to:
Directory Listings: Additional Listing to \$5 (from \$1.65), Non-Listed Number to \$4 (from \$2), Non-Published Number to \$4.50 (from \$3.35); and Local Directory Assistance (per call) to \$1.50 (from \$0.50).

WASHINGTON DC

For VBS-II pre-July 2007; VBS-II post-July 2007; and VBS-III Monthly recurring charges and per call charges will increase to:
Directory Listings: Additional Listing to \$5 (from \$1.50), Non-Listed Number to \$4 (from \$0.43), Non-Published Number to \$4.50 (from \$0.81); and Local Directory Assistance (per call) to \$1.50 (from \$0.36).

ILLINOIS

For VBS-II pre-July 2007; VBS-II post-July 2007; and VBS-III Monthly recurring charges and per call charges will increase to:
Directory Listings: Additional Listing to \$5 (from \$4), Non-Listed Number to \$4 (from \$0.76), Non-Published Number to \$4.50 (from \$1.35); and Local Directory Assistance (per call) to \$1.50 (from \$0.75).

MARYLAND

Pending approval by the Maryland Public Service Commission, for VBS-II pre-July 2007; VBS-II post-July 2007; and VBS-III Program Monthly recurring charges and per call charges will increase to:
Directory Listings: Additional Listing to \$5 (from \$1.10), Non-Listed Number to \$4 (from \$1.10), Non-Published Number to \$4.50 (from \$1.45); and Local Directory Assistance (per call) to \$1.50 (from \$0.40).
Maryland customers have the option to move to more current contract programs with potentially more advantageous rates.

NEW YORK

Ozark A & P Account



Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 13

CITY OF OZARK
Account Number: [REDACTED]

Important Update

For VBS-II pre-July 2007; VBS-II post-July 2007; and VBS-III Monthly recurring charges and per call charges will increase to:
Directory Listings: Buffalo and NYC Additional Listing to \$3.70 (from \$1.85), all other NY Additional Listing to \$2.24 (from \$1.12), Buffalo and NYC Non-Listed Number to \$3.80 (from \$1.90), all other NY Additional Listing to \$2.28 (from \$1.14), Buffalo and NYC Non-Published Number to \$3.80 (from \$1.90), all other NY Non-Published Number to \$2.28 (from \$1.14); and Buffalo Local Directory Assistance (per call) to \$1.50 (from \$0.45) and all other NY Local Directory Assistance (per call) to \$1.50 (from \$0.95).

If any of these increases apply to you, you may discontinue the service(s) affected before the increases become effective. If you have a term commitment for the service(s), please consult your contract, or Verizon's Service Publication and Price Guide for further information on termination of such commitments.

WEST VIRGINIA

For VBS-II pre-July 2007; VBS-II post-July 2007; and VBS-III Monthly recurring charges and per call charges will increase to:
Directory Listings: Additional Listing to \$5 (from \$1.50), Non-Listed Number to \$4 (from \$1.21), Non-Published Number to \$4.50 (from \$1.89); and Local Directory Assistance (per call) to \$1.50 (from \$0.35).

TO OUR VALUED CUSTOMERS IN MARYLAND:
MD REMINDER ABOUT WHITE PAGES LISTINGS

Delivery of Verizon print directories has been reduced to eliminate waste. The white pages are available at verizon.com/whitepages. You can also obtain a copy of your local white pages at no charge by calling 1.800.888.8448.

TO OUR CUSTOMERS IN MASSACHUSETTS:
MA IMPORTANT INFORMATION REGARDING MASSRELAY

What is MassRelay?
MassRelay is a public service which guarantees all citizens access to prompt, professional and accurate communication through the telephone. Consumers of these specialized services, specifically individuals who are deaf, deaf-blind, hard of hearing or have difficulty speaking, can communicate on the telephone via TTY, Voice Carry Over (VCO), Hearing Carry Over (HCO), Speech-to-Speech (STS) and Spanish in order to connect with family, friends or businesses with ease.

How does relay work?
Dial 711 or the appropriate toll-free number provided below to connect with MassRelay. A qualified Relay Operator will ask for the area code and number of the person you wish to call and will begin relaying the

Ozark A & P Account



Important Update

conversation. Generally, the Relay Operator will voice the typed message from the text telephone (TTY) user to the person on the other end. The Relay Operator then relays the spoken words by typing them back to the TTY user.

Captioned Telephone:

Captioned Telephone is ideal for individuals with hearing loss who are able to speak for themselves. A captioned telephone works like any other telephone with an essential difference: it allows users to listen to their phone conversations while reading word-for-word captions of what's said to them. To call a Captioned Telephone user, dial: 711 or 877.243.2823.

How do I apply for specialized equipment?

The Massachusetts Equipment Distribution Program (MassEDP) is a service that offers residents with a permanent disability access to the telephone network in their homes. MassEDP provides adaptive telephone equipment to people who have difficulty using the telephone due to issues such as hearing loss or vision loss. For more information on MassEDP go to mass.gov/massedp or call 800.300.5658 V/TTY.

Access Numbers: Dial 711 or
TTY: 800.439.2370
Voice: 800.439.0183
VCO: 866.887.6619
Spanish: 866.930.9252
Speech-to-Speech: 866.645.9870
Customer Care: Voice: 800.720.3479
TTY: 800.720.3480
CustomerService@MassRelay.com
Mass.gov/MassRelay

TO OUR CUSTOMERS IN MICHIGAN:

MI IMPORTANT INFORMATION REGARDING RELAY

What is Michigan Relay?

Michigan Relay is a public service which guarantees all citizens access to prompt, professional and accurate communication through the telephone. Consumers of these specialized services, specifically individuals who are deaf, deaf-blind, hard of hearing or have difficulty speaking, can communicate on the telephone via TTY, Voice Carry Over (VCO), Hearing Carry Over (HCO), Speech-to-Speech (STS), Spanish and Captioned Telephone in order to connect with family, friends or businesses with ease.

How does relay work?

Simply dial 711 to connect with Michigan Relay. A qualified Communication Assistant (CA) will ask for the area code and number of the person you wish to call and begin the relay call. Generally, the CA will voice the typed message from the text telephone (TTY) user to you. The CA relays your voiced message by typing it to the TTY user.

Captioned Telephone

Ozark A & P Account

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 02/01/2019
Invoice Number: 5803805681901
Page: 15

Important Update

Captioned Telephone is ideal for individuals with hearing loss who are able to speak for themselves. A captioned telephone works like any other telephone with an essential difference: it allows users to listen to their phone conversations while reading word-for-word captions of what's said to them. To call a Captioned Telephone user, dial: 711 or 877.243.2823.

TO ACCESS MICHIGAN RELAY, JUST DIAL 711

Customer Care Information:
Voice/TTY: 844.578.6563
P.O. Box 285 Aurora, NE 68818
Email: MIRElay@HamiltonRelay.com
Web: HamiltonRelay.com

TO OUR CUSTOMERS WITH SERVICE IN NEW MEXICO:
NM PRC SLAMMING AND CRAWMING NOTICE

You have a right to be absolved of liability for any unauthorized charges or changes in provider for a period of 90 days. If you have a question or concern regarding charges that appear on your bill that you did not authorize or if you are being billed for services by another provider that you did not authorize please visit Verizon's website (verizonenterprise.com) or contact Verizon Customer Care using the contact information reflected on this invoice to resolve these issues. You can also contact the New Mexico Public Regulation Commission at 1.888.445.4444 (1.888.427.5772) to obtain assistance with resolving disputed charges or changes in provider.

TO OUR CUSTOMERS IN NEW MEXICO:
NM COMMISSION INCREASES THE SRUSF SURCHARGE EFFECTIVE JANUARY 1, 2019

The New Mexico Public Regulation Commission (Commission) increased the State Rural Universal Service Fund (SRUSF) monthly surcharge from \$1.17 to \$1.24 per communication connection, effective January 1, 2019.

OZARK & P Account



OZARK ADVERTISING & TOURIST
PROMOTION COMMISSION
POSTOFFICE BOX 253 687-2238
OZARK, AR 72949-0253

THE BANK OF OZARK
AN OZARK FINANCIAL GROUP AFFILIATE
OZARK and ALTUS, ARKANSAS
MEMBER FDIC
81-727/829

005899

01/07/2019

PAY TO THE
ORDER OF

Verizon

\$ 56.96

SIX & 96/100

DOLLARS

Verizon
PO Box 15043
Albany, NY 12212-5043

VOID AFTER 90 DAYS

Roxie Hall

Sonya Emed
AUTHORIZED SIGNATURE



MEMO

Acct # 5803380568 x26



CONSOLIDATED RTN BNYMELLON >011307103<
BANK OF NEW YORK 01/15/19 VZW MN
058023805600001 6.96 261546 001
CONSOLIDATED RTN BNYMELLON >011307103<

Ozark A & P Account

Security Features:

- Includes randomly embedded fibers that fluoresce in yellow under a black light
- Microprint: The area around the serial number will appear as a brown wavy or spot
- Responds to warmth: Hold between thumb and forefinger or breathe on it. The image will fade and reappear
- AVOID TENDER: The document contains security features that are not intended for use as a form of payment
- Different spacing of diagonal lines used as an error-detect and error-correct device
- Located in the check's header, a boxed-in area with a call-out to the check number
- Pattern protects against alterations

© Patriot design is a certification mark of Check Payment Systems Association

ENDORSE HERE

X _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

email:
Stephen.Kimmich@Verizon.com



300 Main Street | Little Rock, AR 72201 | (t) 501.975.6251 | (f) 501.975.4241

Statement Summary

To: OZARK A & P
PO BOX 253
OZARK, AR 72949

Attn: JON KUYKENDALL

Date: 12/31/2018

Production

105649	OAP 2019 ARKANSAS TRAVEL GUIDE 1/2 PAGE AD	\$3,350.00
105650	OAP 2019 ARKANSAS MOTORCYCLING GUIDE 1/2 PAGE AD	\$1,515.00

Total Services	\$4,865.00
Prior Balance Due:	\$0.00
Total Current Balance Due:	\$4,865.00

PLEASE REMIT TO: CJRW, INC. 300 MAIN STREET, LITTLE ROCK, AR 72201

Ozark A & P Account

*OK to pay out of Motorcycl Guide
\$1515.00
C. Smith 2-7-19*

Check # 5907
Date 2-8-2019



300 Main Street | Little Rock, AR 72201 | (t) 501.975.6251 | (f) 501.975.4241

OZARK A & P (OAP)
Attn: JON KUYKENDALL
PO BOX 253
OZARK, AR 72949

INVOICE

Invoice Number : 105650
Date : 12/31/2018
Page : 1 of 1

	Current
Job: 036644 - OAP 2019 ARKANSAS MOTORCYCLING GUIDE 1/2 PAGE AD	
Component: 01 - OAP 2019 ARKANSAS MOTORCYCLING GUIDE 1/2 PAGE AD	
PUBLICATION AD	1,515.00
Total for Job/Component:	1,515.00

Total	\$1,515.00
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Ozark A & P Account

Rainbow Fireworks Inc.

info@fireworksdisplay.com

Office 620-663-7714
1-888-886-1008
Fax 1-800-884-1218
Email

Website www.fireworks-display.com
ATF # 5-KS-113-51-5J-00621

Steve & Peggy Showalter, Owners
Dale Ragains, General Manager
76 Plum Avenue Inman, KS 67546

2/18/2019

City of Ozark
P.O. Box 253
2910 W. Commercial
Ozark, AR 72949

Dear Customer:

I am enclosing your FIREWORKS PRODUCTION CONTRACT for City of Ozark, July 5, 2019 fireworks celebration. We are excited for the opportunity to be your fireworks provider. We love being in the entertainment business through the production of a fireworks show for your organization. Our pledge is to provide you with the most awesome and entertaining show for your budget.

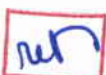
Please read through the contract, and if you have any questions about the process or the contract, please don't hesitate to contact me at one of the above numbers. If everything is acceptable, please sign both copies and return one (1) contract to us along with the full amount by February 28th, 2019 to receive the 10% bonus product.

Sincerely,

Karen West

Karen West
Display Fireworks Admin. Asst.
Rainbow Fireworks, Inc.

Cc: File
Enclosures

Check # 5908
Date 2-20-2019 

OK to pay
1/2 - A&P 2-20-19
C.S.

1/2 - General

In order to get

10% bonus.

Michael



Office 620-663-7714
 1-888-886-1008
 Fax 1-800-884-1218
 Email info@fireworks-display.com
 Website www.fireworks-display.com
 ATF # 5-KS-00621

Steve & Peggy Showalter
 Dale Ragains, General Manger
 76 Plum Avenue Inman, KS 67546

FIREWORKS PRODUCTION CONTRACT

This contract is entered into this 15th day of January 2019 by and between Rainbow Fireworks, Inc., designated herein as the "SELLER" and CITY OF OZARK, AR, designated herein as the "PURCHASER" of one Display Fireworks, UN0335, Explosives 1.3G Production to be held on the 5th day of July 2019.

- YES **SELLER** will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
- YES **SELLER** will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
- YES **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$5,000,000 aggregate coverage.
- YES **PURCHASER** will furnish the secured minimum safety distances established by the SELLER after an on-site inspection of the proposed firing location.
- YES **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES **PURCHASER** also agrees to have a fire truck available on location during the display.

ONE (1) DISPLAY FIREWORKS, UN0335, EXPLOSIVES 1.3G PRODUCTION has been agreed upon by PURCHASER AND SELLER in the sum of Ten Thousand Dollars and no/100 cents (\$ 10,00.00). It is agreed and understood that the PURCHASER will pay to the SELLER Ten Thousand Dollars and no/100 cents (\$ 10,000.00) on February 28th, 2019 in full.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the PURCHASER will notify the SELLER regarding the postponement date, normally the following night. If PURCHASER will not re-schedule the display and completely cancels the display, the PURCHASER agrees to pay the SELLER fifty percent (50%) of the cost of the display, Five Thousand Dollars and no/100 cents (\$ 5,000.00).

Witness whereof, we have caused our signatures to be affixed to this document, on this _____ day of _____, 2019.

SELLER:

RAINBOW FIREWORKS, Inc.

By: Dale Ragains
 Authorized Agent

PURCHASER:

CITY OF OZARK, AR

By: Ronie Hall
 Authorized Agent



Western Arkansas' Mountain Frontier
History. Beauty. Adventure.

MAIL PAYMENT TO:
Western Arkansas' Mountain Frontier
Attn: Debbie Chandler
6301 Maplefield Dr.
Fort Smith, AR 72916
Phone: 479-646-4979 -- Cell: 479-883-2996
Email: dchandler50@gmail.com

Invoice

Date	Invoice #
2/8/2019	2019/0150

Bill To
Ozark Advertising & Promotion Commission Attn: Carol Sneath 300 W. Commercial Ozark, AR 72949

Description	Qty	Rate	Amount
Western Arkansas' Mountain Frontier 2019/2020 Visitor Guide: Full Page Ad <i>OK to P... 2-22-19 Clew</i> Check # 5909 Date 2-22-2019 wef	1	2,376.00	2,376.00

Ozark A & P Account

THANK YOU FOR YOUR SUPPORT!	Total	\$2,376.00
	Payments/Credits	\$0.00
	Balance Due	\$2,376.00

2019 ADVERTISING CONTRACT
WESTERN ARKANSAS' MOUNTAIN FRONTIER
TRAVEL ASSOCIATION

6301 Maplefield Dr. • Fort Smith, AR 72916 • 800-332-5889 • www.visitwestarkansas.com

Business Name: Orank AdP Janpghter.b.f@gmail.com
 Address: 300 W. Commercial
 City: Orank State: AR Zip: 72949

Contact: _____ Phone: _____ Fax: _____

Website: _____ E-Mail: _____

Ad size: Full page Amount: \$ 2736.00

Payable as follows: 50% of the cost, amounting to \$ 2370.00, payable upon signing of contract, with balance payable March 15th, 2019
 TOTAL PAID: \$ _____ TOTAL DUE: \$ 2376.00

ADVERTISING NET RATES

Back Cover.....	\$2,700.00	Full Page Color.....	\$2,400.00
Inside Front or Inside Back Cover.....	\$2,592.00	Half Page.....	\$1,539.00
Premium Position.....	\$2,484.00	Quarter Page.....	\$ 864.00
Full Page.....	\$2,376.00	Eighth Page.....	\$ 459.00

Special Instructions/Comments: repeat 2018

Initial ad design is included in advertising rate. Client is allowed up to two revisions. After two revisions, client will be billed \$55 per revision. Publisher will repeat ad on file if new artwork or detailed ad instruction are not received by material deadline. If there is no previous instruction, client is liable for cost of contracted space not used and space will be allocated at discretion of publisher.

In the event of the transfer or consolidation of all of Subscriber's business in which this contract relates, Subscriber shall cause its successor to agree in writing to assume this contract. An executed copy of such assumption shall be sent by Certified Mail to the Western Arkansas' Mountain Frontier Travel Association.

Carol Heath
 Advertiser

Emilee Kent
 Western Arkansas' Mountain Frontier Assn.
 Representative

1-31-19
 Date

1/31/19
 Date



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Electric Bell

CITY OF OZARK LITE				300 W COMMERCIAL #B		
BILLING PERIOD				METER READING		ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT	KILOWATT HOURS		
01/24/2019	02/21/2019	18395	18740	345		

LAST PAYMENT CREDITED \$51.45 ON 02/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	3.39CR
CHARGE FOR ELECTRIC SERVICE	10.01
ENERGY COST RECOVERY \$0.02429 /KWH	8.38
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.32
TRANS COST RECOVERY RIDER \$0.00199 /KWH	0.69
STATE SALES TAX AMOUNT @ 6.5%	2.73
COUNTY TAX AMOUNT @ 2%	0.84
CITY TAX AMOUNT @ 2%	0.84

CURRENT BILL 46.42

TOTAL AMOUNT DUE 46.42

TOTAL AMOUNT DUE BY 03/08/2019

MAILING DATE OF BILL 02/22/2019

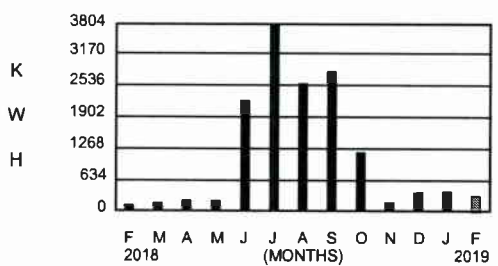
*****SCAM ALERT*****

SCAMMERS HAVE BEEN TARGETING OUR CUSTOMERS. FOR MORE IMPORTANT INFORMATION, VISIT OGE.COM/SCAMS.

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

YOUR NEXT BILLING CYCLE WILL BEGIN 03/22/2019.

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



THE CURRENT BILLING PERIOD
YOUR AVERAGE DAILY COST WA

Check # *5910*
Date *2-26-2019* *ren*

CHART REFLECTS YOUR KWH U
(■) INDICATES CURRENT MONTH

468.98 +
46.42 +
515.40 *



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#00969696179 P 3656



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Out P Electric Bill

CITY OF OZARK LITE				300 W COMMERCIAL #A			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
01/24/2019	02/21/2019	95286	03457		8171		

LAST PAYMENT CREDITED \$513.16 ON 02/01/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	19.13CR
CHARGE FOR ELECTRIC SERVICE	172.42
ENERGY COST RECOVERY \$0.02429 /KWH	198.47
ENERGY EFFICIENCY COST \$0.00384 /KWH	31.38
TRANS COST RECOVERY RIDER \$0.00199 /KWH	16.28
STATE SALES TAX AMOUNT @ 6.5%	27.58
COUNTY TAX AMOUNT @ 2%	8.49
CITY TAX AMOUNT @ 2%	8.49

CURRENT BILL 468.98

TOTAL AMOUNT DUE 468.98

TOTAL AMOUNT DUE BY 03/08/2019

MAILING DATE OF BILL 02/22/2019

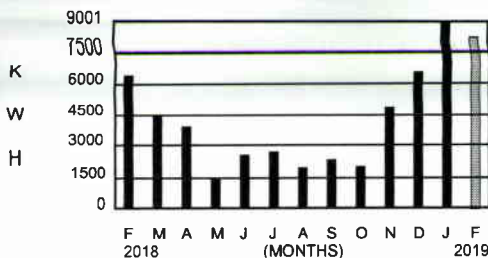
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TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$16.17 PER DAY.

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



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3655