

A & P ACCOUNT

2019

JANUARY

DATE: Jan 1 2019 TO: Jan 31 2019

CHECK #: 5899 5903

A & P City of Ozark



500 TECHNOLOGY DR., STE 870
WELDON SPRING MO 63304

Account Number: [REDACTED]

Invoice Number: 5803805681812
Invoice Date: 01/01/2019
Region/Loc: GAC/GAC
0580380568 X26 C30 00000
CITY OF OZARK
2910 W COMMERCIAL ST
ATTN: MARIA 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 FK6J2SDTX4

Statement Summary

Current Usage Charges	\$0.12
Current Monthly Recurring Charges	\$5.00
Current Non-Recurring Charges	\$0.00
Minimum Usage Charge	\$0.00
Late Payment Charge	\$0.00

Sub-Total Current Charges \$5.12

Federal Excise Tax	\$0.00
State and Local Taxes	\$0.00
Federal, State and Local Surcharges	\$0.00
Federal Universal Service Fee (FUSF)	\$0.00

Total Taxes/Surcharges \$1.88

Total Current Charges..... \$6.96

Previous Balance	\$6.92
Payments Received - Thank You	-\$6.92
Adjustments	\$0.00

Total Previous Balance..... \$0.00

Total Amount Due

Please return this portion upon receipt to ensure proper credit
Account Number: [REDACTED] Total Due \$6.96
Amount Enclosed \$6.96

Invoice Number: 5803805681812
Please mail correspondence to:
VERIZON BUSINESS
PO BOX 31307
SALT LAKE CITY UT 84130-1307

CITY OF OZARK
2910 W COMMERCIAL ST
ATTN: MARIA WARD
OZARK AR 72949-3501

VERIZON BUSINESS
P.O. BOX 15043
ALBANY NY 12212-5043

05803805681 20181231 C [REDACTED]

A & R City of Ozark

Check # 5899
Date 1-7-2019



CITY OF OZARK
Account Number

26

Important Messages To Our Customers

Invoice Date: 01/01/2019
Invoice Number: [REDACTED]
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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 FK6J2SDTX4 and create 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 02/23/2019 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. sec. 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.

A & B City of Ozark



CITY OF OZARK
Account Number: [REDACTED]

X26

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.

Invoice Date: 01/01/2019
Invoice Number: [REDACTED]
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A & P City of Ozark



Statement of Account As of 12/31/2018

Date	Description	Invoice #	Amount Over 30 Days	Amount Over 60 Days	Amount Over 90 Days	Total
12/01/2018						
12/31/2018	Current Balance		\$6.96			\$6.96
	Amount 0-30 Days		\$6.96			
	Amount Over 30 Days		\$0.00			
	Amount Over 60 Days		\$0.00			
	Amount Over 90 Days			\$0.00		
	Total		\$6.92		\$0.00	\$6.92
	Total Amount Due for Invoice #:	5803805681811				\$6.92
	Invoice #:	05803805681812				
	Total Amount Due for Invoice #:	5803805681812				\$6.96
	Total Amount Due for All Invoices					\$6.96

A & P City of Ozark

CITY OF OZARK
Account Number: 5 [REDACTED]

Tax and Surcharge Summary

Description	Total Tax
Long Distance, Data and Internet Taxes and Surcharges	
AR STATE AND LOCAL SALES TAX	\$0.54
CARRIER COST RECOVERY CHARGE	\$0.20
FEDERAL UNIVERSAL SERVICE FEE	\$1.06
ADMINISTRATIVE EXPENSE FEE	\$0.02
CARRIER ANNUAL REGULATORY CHARGE	\$0.02
Total Long Distance, Data and Internet Taxes and Surcharges	\$1.84
Total Taxes and Surcharges	\$1.84

Invoice Date: 01/01/2019
Invoice Number: 5803805681812
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A & P City of Ozark



CITY OF OZARK
 Account Number: [REDACTED]

Invoice Date: 01/01/2019
 Invoice Number: 5803805681812
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		Current Charges Summary							
		Usage Charges	Recurring Charges	Non-Recurring Charges	Amount	Discounts	Sub-Total	Taxes	Total
Voice Services									
Inbound Long Distance		\$0.12	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$0.02	\$0.14
Additional Charges		\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$1.82	\$6.82
Total		\$0.12	\$5.00	\$0.00	\$5.12	\$0.00	\$5.12	\$1.84	\$6.96
Total		\$0.12	\$5.00	\$0.00	\$5.12	\$0.00	\$5.12	\$1.84	\$6.96

* Invoice is due and payable before 01/31/2019.
 * Any portion of your total amount due not paid by that date is subject to a monthly service charge of .950%.

A & P City of Ozark

CITY OF OZARK
Account Number: [REDACTED]

Voice Services Summary

Inbound Long Distance Service Summary	Calls	Minutes	Amount	Surcharge	Discount	Sub-Total	Taxes	Total
Usage Charges For Service Period 12/13/2018 - 12/31/2018								
ANSWER I SW OUTPND								
Switched Termination	1	0.3	\$0.05			\$0.05	\$0.00	\$0.05
IntrALATA								
Interstate			\$0.07	\$0.00	\$0.00	\$0.07	\$0.02	\$0.09
Total Usage Charges						\$0.14		\$0.14
Total Inbound Long Distance Service								

Invoice Date: 01/01/2019
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A & P City of Ozark

CITY OF OZARK
Account Number [REDACTED]

Voice Services Summary

Additional Charges Summary
Monthly Recurring Charges For Service Period 12/01/2018 - 12/31/2018
Invoice Summary Charge Description Quantity Amount Discount Sub-Total Taxes Total
Total Monthly Recurring Charges..... 1 \$5.00 \$0.00 \$5.00 \$1.82 \$6.82
Total Additional Charges..... \$6.82
Total Voice Service..... \$6.96

Invoice Date: 01/01/2019
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A & P City of Ozark

CITY OF OZARK
Account Number: [REDACTED]

Inbound Long	Distance Usage by Number	Voice Services - Usage by Product Summary	Sub-Total
	Description	Calls	Minutes
	800-951-2525	2	0.6
	Total		

Surcharge
\$0.00
\$0.00

Total
\$0.12
\$0.12

Invoice Date: 01/01/2019
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Note: Total does not include any applicable discounts, taxes, or tax related surcharges.

A & P City of Ozark

CITY OF OZARK
Account Number: [REDACTED]

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Voice Services - Inbound Long Distance Call Detail

Called To:	800-951-2525									
Type	Date	Time	Rate	Called From	Number	Minutes	Amount	Surcharge	Total	
	12/13/2018	02:55 PM	D	GREENVILLE TX (903) 274-9368		0.3	\$0.07	\$0.00	\$0.07	
	12/28/2018	05:37 AM	N	OZARK AR (479) 213-7880		0.3	\$0.05	\$0.00	\$0.05	
Total for 800-951-2525						0.6	\$0.12	\$0.00	\$0.12	
Total Inbound Long Distance Calls						2	\$0.12	\$0.00	\$0.12	

A & P City of Ozark





Important Update

TO OUR CUSTOMERS WHO INCUR FEDERAL UNIVERSAL SERVICE FEES (FUSF):
FUSF TO DECREASE TO 20% EFFECTIVE, JANUARY 1, 2019

In response to changes in carrier contribution factors established by the Federal Communications Commission, Verizon's Federal Universal Service Fee (FUSF) will be adjusted from 20.1% to 20% effective January 1, 2019. FUSF helps fund telephone connections, especially in high-cost areas, as well as communication and information services to schools, libraries, and rural healthcare facilities. FUSF is applied to regulated interstate and international telecommunications charges, and to interconnected voice over IP charges. FUSF is defined in the Verizon Business Service Publication and Price Guide, and appears on your invoice under the "Taxes and Surcharges" heading.

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

When viewing your invoice in the Verizon Enterprise Center, click "Create an Invoice Inquiry" 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 call Customer Care at the number shown on page 1 of this invoice. 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 per 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.

A & D City of Ozark

Important Update



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
New Britain, CT 06051

The Department of Public Utility Control may also be reached toll free within Connecticut at 1(800)382-4586 or 1-860-827-2627 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 myverizonenterprisecare.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

A & D City of Ozark



TO OUR VALUED CUSTOMERS IN CONNECTICUT:
HOW TO LIMIT UNSOLICITED CALLS

Connecticut law allows individuals to register telephone numbers with the "Do Not Call" registry and prohibits solicitors from making unsolicited telephone calls to any number on the "Do Not Call" registry at any time.

No one can make unsolicited telephone calls between the hours of 9:00 p.m. and 9:00 a.m. nor send unsolicited text or media messages to a consumer's mobile telephone or electronic device. Certain organizations (such as political groups, not-for-profits and telephone surveys) are exempt from the "Do Not Call" registry. In addition, calls for which the calling party has received the called party's prior expressed written consent are exempt.

To register your telephone, cell phone, or fax, go to donotcall.gov or call 1.888.382.1222 from the phone you wish to register. If you need to file a complaint regarding unsolicited calls, contact the Federal Trade Commission at complaints.donotcall.gov/complaint/complaintcheck.aspx.

TO OUR CUSTOMERS IN IDAHO:
ID IMPORTANT INFORMATION REGARDING RELAY

What is Idaho Relay?

Idaho 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?

Dial 711 or the appropriate toll-free number provided below to connect with Idaho Relay. A qualified Communication Assistant (CA) will ask for the area code and number of the person you wish to call and will begin relaying the conversation. Generally, the CA will voice the typed message from the text telephone (TTY) user to the person on the other end. The CA then relays the spoken words by typing them back to the TTY user. Specialized relay services are also available for individuals who have difficulty speaking or who are Spanish speaking.

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.

Are there any charges to access relay?

There are no charges to access relay and consumers may place relay calls to English and Spanish speaking persons within Idaho, across the United States and even internationally.

A & R City of Ozark



Important Update

Contact Idaho Relay Customer Care for more information.

Emergency Calls
In the event of an emergency, call 911 or your local emergency service TTY number directly, without using relay.

Access Numbers:

Dial 711 or
TTY: 800.377.3529
Voice: 800.377.1363
Spanish: 866.252.0684
Speech-to-Speech: 888.791.3004
Visually Assisted STS: 800.855.9400

Customer Care:

V/TTY: 800.368.6185
Relay@HamiltonRelay.com
IDRelay.org

TO OUR CUSTOMERS WITH SERVICE IN ILLINOIS:
IL UNIVERSAL TELEPHONE SERVICE ASSISTANCE PROGRAM (UTSAP)

The Universal Telephone Service Assistance Program (UTSAP) assists qualified low-income customers by providing additional assistance for the Universal Telephone Assistance programs. UTSAP is funded by voluntary contributions from Illinois ratepayers. Verizon local service customers in Illinois can elect to make a voluntary monthly contribution of (\$1.00, \$5.00, \$10.00 or \$25.00) to UTSAP to help subsidize telephone service for low income households in Illinois.

Any contribution made will be added to the total amount due for Local Service or other charges appearing on your invoice. Please note that voluntary contributions to the UTSAP will not reduce a Customer's bill and that failure to remit the entire balance due will reduce the UTSAP contribution accordingly. You may discontinue or change the amount of the monthly contribution at any time upon providing a 30 day notice to Verizon. Your contribution will be supplemented by federal funds to help provide phone service for individuals and families who otherwise could not afford them.

If you would like to have a voluntary contribution included in your monthly statement from Verizon, please call 1.202.515.2491 during normal business hours and mention the Illinois Universal Telephone Service Assistance Program.

TO OUR CUSTOMERS IN KENTUCKY:
KY IMPORTANT INFORMATION REGARDING RELAY

A & B City of Ozark



What is the Kentucky Relay?
Kentucky 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 or the appropriate toll-free number provided below to connect with Kentucky 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 typed message by typing it to the TTY user.

Captioned Telephone (CTS)
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 877.243.2828.

How do I apply for specialized equipment?
The Kentucky Commission on the Deaf and Hard of Hearing's (KCDHH) Telecommunications Access Program (TAP) provides residents of Kentucky who are deaf, hard of hearing, have difficulty speaking or have both hearing and vision loss, with landline or wireless equipment to make communications on the telephone more accessible. For more information, visit kcdhh.ky.gov/oesa/howapply.html or call 502.573.2504 (Voice) or 502.416.0607 (VP).

Access Numbers:
Dial 711 or
TTY: 800.648.6056
Voice: 800.648.6057
Spanish: 866.557.5762
Speech-to-Speech: 888.244.6111
Customer Care:
V/TTY: 888.662.2406
KYRelay@HamiltonRelay.com
KentuckyRelay.com

TO OUR VALUED CUSTOMERS IN LOUISIANA:
LA NOTICE OF PREFERRED CARRIER FREEZE AVAILABILITY
You can freeze your carrier selection at no charge. A Preferred Carrier (PC) freeze is available upon request by the customer. Please be aware that such election could result in a delay in changing to another carrier

A & D City of Ozark

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 01/01/2019
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Important Update

In the future. If you wish to elect a PC freeze, contact Customer Service.

TO OUR CUSTOMERS IN NEVADA:
NV INCREASE OF USF ASSESSMENT RATE EFFECTIVE JANUARY 1, 2019

Effective January 1, 2019, the Public Utilities Commission of Nevada has increased the Nevada Universal Service Fund (NUSF) assessment rate from 0.1545% to 0.2827%. As a result, the rate applied to Interconnected Voice over Internet Protocol service will also increase from .0542% to .0992%.

TO OUR LOCAL CUSTOMERS IN KIDDER COUNTY, NORTH DAKOTA
ND INCREASE TO 911 FEE EFFECTIVE JANUARY 1, 2019

Effective January 1, 2019, Kidder County, ND has increased its 911 emergency service communication fee from \$1.50 to \$2.00 per month per telephone access line.

A & P City of Ozark

part

OK If under budget PA A ATP

Arts Society of Ozark

October Events - 2018

Square Gathering KidsZone

- Kidsplay Rental

\$1035.51

199.47

85.04

* Visa - Amazon 57.67
 Amazon 24.98 } 199.47
 Hobbylobby 109.10
 Walmart 17.72

\$1320.02 ✓

Tamie Walthers - A to Z \$58.67
 Walmart 26.43 } 85.04

Scare on the Square

\$159.13

* Visa: Amazon \$66.65 } 159.13 ✓
 Amazon 92.48

Check # 5900
 Date 1-8-2019 See each page!

Grand total Oct. 2018

\$1,479.15

Thank You
for your support!



Final Details for Order #112-1181632-4310662

Print this page for your records.

1/1

Order Placed: September 20, 2018
Amazon.com order number: 112-1181632-4310662
Order Total: \$57.67

Shipped on September 20, 2018

Items Ordered

Price

1 of: *368-Piece Fall Festival Carnival Prizes Small Bulk Toy Assortment For School And Church Kids, Harvest Fest, Goody Bags, and Party Favors* \$57.67

Sold by: BlueHopper ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Arts Society of Ozark
300 W Commercial St
Ozark, Arkansas 72949
United States

Item(s) Subtotal: \$57.67
Shipping & Handling: \$0.00

Total before tax: \$57.67
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$57.67

Payment information

Payment Method:

Visa | Last digits: 1392

Item(s) Subtotal: \$57.67
Shipping & Handling: \$0.00

Billing address

Arts Society of Ozark
300 W Commercial St
Ozark, Arkansas 72949
United States

Total before tax: \$57.67
Estimated tax to be collected: \$0.00

Grand Total: \$57.67

Credit Card transactions

Visa ending in 1392: September 20, 2018: \$57.67

To view the status of your order, return to [Order Summary](#).

*So Guth
Kidzone
Visa*

net

HOBBY LOBBY

Super Savings, Super Selection!

5900 Rogers Ave.
Fort Smith, AR 72903
Hobby Lobby Store #82 (479) 484-7071

S-82 R-7 T-2406 KARA F SALE

101000000	Art	6.98
50 % Off (6.99-3.50)		
2 @ 3.49 ea		
101000000	Art	11.97
50 % Off (7.99-4.00)		
3 @ 3.99 ea		
101000000	Art	9.98
50 % Off (9.99-5.00)		
2 @ 4.99 ea		
101000000	Art	3.59
COUPON CODE: 59041		
40 % Off Coupon (5.99-2.40)		
101000000	Art	5.98
2 @ 2.99 ea		
101000000	Art	1.99
50 % Off (3.99-2.00)		
101000000	Art	10.47
50 % Off (6.99-3.50)		
3 @ 3.49 ea		
101000000	Art	8.49
50 % Off (16.99-8.50)		
101000000	Art	39.86
4 @ 9.99 ea		
SUBTOTAL		99.41
TAX TOTAL		9.69
TOTAL		109.10

kidscraft supplies

A & P City of Ozark

VISA
ACCOUNT #: *****1392
AUTH#: 979637
ACCT: VISA INSERTED
Visa Credit
CARD # *****1392 EXP **/**
REF # AUTH # RESP 00
193709191042 979637 ISO 00
AID: A0000000031010
TST: 6800 ARC:00 CUR:0840
TVR: 8080008000
APP: Visa Credit
IAD: 06010A03A00000

--Continued on Side 2--

See back of receipt for your chance to win \$1000 ID #: 7M4QTG28GMR

Walmart

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

ST# 00209 OP# 009051 TE# 51 TR# 09715
PC240REFRESH 068113105616 4.77 X
APPLEBRI PNT 002899520432 2.50 X
PAINT 002899502613 2.50 X
A/B PNT PUMP 002899520748 3.77 X
GREEN PAINT 002899520713 2.50 X

*Kidzone
Suppl*

SUBTOTAL 16.04
TAX 1 10.500 % 1.68
TOTAL 17.72
VISA TEND 17.72

Visa Credit- 1392 I O APPR#121112

REF # 826300458681
TRANS ID - 388267
VALIDATION - 950
PAYMENT SERVICE
AID A0000000031010
IC BEAD97E8A00000
TERMIN # SC010037
*NO SIGNATURE REQUIRED

9/20/18 14:53:49
CHANGE DUE 0.00
ITEMS SOLD 5
IC# 9303 0078 1494 6128 0281



Low Prices You Can Trust. Every Day.
09/20/18 14:53:49

CUSTOMER COPY
Scan with Walmart app to save receipts



\$116.82

Visa SA bath Kidzone



11

Final Details for Order #111-2821919-0878665

Print this page for your records.

Order Placed: October 5, 2018
Amazon.com order number: 111-2821919-0878665
Order Total: \$66.65

Shipped on October 5, 2018

Items Ordered

Price

1 of: *Drawstring Halloween Goody Bags : package of 72*
Sold by: kds sales ([seller profile](#))

\$13.99

Condition: New

1 of: *Paint Pens for Rock Painting - Write On Anything! Paint pens for Rock, Wood, Metal, Plastic, Glass, Canvas, Ceramic & More! Low-Odor, Oil-Based, Medium-Tip Paint Markers (24 Pack)*

\$25.19

Sold by: AROIC ([seller profile](#))

Condition: New

1 of: *60 Mini Halloween Notepad for Kids Trick or Treat Party Favors & Designs Pumpkin Candy Corn Ghost Spiders Black Cat Witch Spiral Notebook School Supplies By Gift Boutique*

\$9.95

Sold by: Number 1 In Service ([seller profile](#))

Condition: New

Items Ordered

Price

1 of: *Martha Stewart 30034339 Halloween Interactive Gem Skull*
Sold by: Amazon.com Services, Inc

\$5.99

Condition: New

1 of: *50 Pieces Halloween Assorted Stamps Kids Self-Ink Stamps (25 DIFFERENT Designs, Plastic Stamps, Trick or Treat Stamps, Spooky Stamps) for Halloween Party Favors, Game Prizes, Halloween Goodies Bags*

\$10.95

Sold by: JoyinDirect ([seller profile](#))

Condition: New

Payment Method:

Visa | Last digits: 1392

Item(s) Subtotal: \$66.07
Shipping & Handling: \$0.00

Billing address

Arts Society of Ozark
300 W Commercial St
Ozark, Arkansas 72949
United States

Total before tax: \$66.07
Estimated tax to be collected: \$0.58

Grand Total: \$66.65

Credit Card transactions

Visa ending in 1392: October 5, 2018: \$66.65

To view the status of your order, return to [Order Summary](#).

Scare on Square Visa Goody Bags & Decor

net

1/2

Final Details for Order #111-0935782-7378666

Print this page for your records.

Order Placed: October 27, 2018
Amazon.com order number: 111-0935782-7378666
Order Total: \$92.48

Shipped on October 27, 2018

Items Ordered

1 of: *Talking Tables Tea Party Vintage Floral Tea Cups and Saucer Sets | Truly Scrumptious | Also Great For Birthday Party, Baby Shower, and Wedding | Paper, 12 Count*

Price
\$10.79

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

ASO
600 BELLE AVE
FORT SMITH, AR 72901-3053
United States

Item(s) Subtotal: \$10.79
Shipping & Handling: \$0.00

Total before tax: \$10.79
Sales Tax: \$1.05

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$11.84

Shipped on October 28, 2018

Items Ordered

1 of: *Creative Converting 318954 Plastic Table Cover Banquet Roll, 100', Amethyst*

Price
\$14.09

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

ASO
600 BELLE AVE
FORT SMITH, AR 72901-3053
United States

Item(s) Subtotal: \$14.09
Shipping & Handling: \$0.00

Total before tax: \$14.09
Sales Tax: \$1.37

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$15.46

Shipped on October 27, 2018

Items Ordered

4 of: *Nestle Chocolate Assorted Minis Bag, 40-Ounce*

Price
\$9.87

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Super Big Giant Jumbo Playing Cards - Full Deck Huge Standard Print Novelty Poker*

\$8.99

A & P City of Ozark

Handwritten mark

Print This Page

KIDS PLAY

Inflatable Party Rentals

EVENT INVOICE

Date: December 28, 2018

Tami Walthers
Ozark, AR

Customer Number: 246754

Event Date: Saturday, October 13, 2018

Event Type/Location: Hours are 9:00 AM to 4:00 PM for a Community Celebration held at Downtown Square in Ozark, AR.

Staff Assigned:	Event Contracted:	Itemized Price:
	Fun Center	\$325.00
	Pop a Balloon	\$100.00
	Duck Pond	\$50.00
	Down A Clown	\$50.00
	Labor	\$310.00
	10ft. x 10ft Tents	\$100.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

A & P City of Ozark

Payment Details:

Payment Terms Net 30 days to avoid \$35 late fee

Payment:

CH # 1268

Tax:	\$100.51
Price:	\$935.00
Balance Due:	\$1,035.51

This invoice reflects your account balance for your event.

SO Walth Kidzone

reh



11

Final Details for Order #111-6181634-1047434

Print this page for your records.

Order Placed: October 5, 2018
Amazon.com order number: 111-6181634-1047434
Order Total: \$24.98

Shipped on October 5, 2018

Items Ordered

Price

1 of: *Caydo 500 Pieces Chenille Stems Pipe Cleaners 6 mm x 12 Inch, Smooth Processing at Both Ends, Safe and Humanized Design for DIY Art Craft*
Sold by: Caydo Online ([seller profile](#))

\$13.99

Condition: New

1 of: *MOZOLAND Googly Wiggle Eyes 1300 Pcs Wiggle Eyes Self Adhesive for Craft Sticker Multiple Colored Size for DIY Animal Creative Crafts Decorations*
Sold by: MOZOLAND ([seller profile](#))

\$10.99

Condition: New

Shipping Address:

ASO
600 BELLE AVE
FORT SMITH, AR 72901-3053
United States

Item(s) Subtotal: \$24.98
Shipping & Handling: \$0.00

Total before tax: \$24.98
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$24.98

Payment information

Payment Method:

Visa | Last digits: 1392

Item(s) Subtotal: \$24.98
Shipping & Handling: \$0.00

Billing address

Arts Society of Ozark
300 W Commercial St
Ozark, Arkansas 72949
United States

Total before tax: \$24.98
Estimated tax to be collected: \$0.00

Grand Total: \$24.98

Credit Card transactions

Visa ending in 1392: October 5, 2018: \$24.98

To view the status of your order, return to [Order Summary](#).

SA Gash
Kidzone
VISA

ruh

A TO Z
GIFTS
479.632 5400

10/10/2018 5:15PM 01
000002#7611 REG 1

DEPT. 01		
DEPT. 01	TI \$4.95	
	TI \$4.95	
DEPT. 01	4 @ \$6.00	
DEPT. 01	TI \$24.00	
	TI \$3.99	
DEPT. 01	4 @ \$4.00	
NDSE ST	TI \$16.00	
TAX	\$53.89	
	\$4.72	\$8.61

Decor

Tamie

ITEMS 110
CASH \$58.61

THREE DAY RETURN ON ROSS WITH RECEIPT :19:18 412018

Transaction ID: 584159
APP: Online Batch#: 000102

DEBIT

12/ 000
10/ 00000000

Customer Copy
BANK COPY

See back of receipt for your chance to win \$1000 ID #:7M51CS1C1FW

Walmart

479-646-6382 Mgr: KELLY CLARK
2425 SOUTH ZERO ST
FORT SMITH AR 72901

SH QUILTS	009037	1E# 37	TR# 02613	
ART CRAFT	004517300032			4.97 X
1G HLD GZ	068113115728H			2.26 X
SH UF AST Fb	007164107465			5.97 X
WD JUMBO CLR	0376504053565			2.97 X
WIGGLE EYES	076504018233			2.97 X
WIGGLE EYES	0165040086822			1.97 X
GLUE	00175428492			2.97 X
	000000000000000000			7.97 X
	000000000000000000			3.96 X
	002170490252			0.97 X
HOT TAIL	007097047123 1			0.98 X
		SUBTOTAL		52.88
TAX 1	9.700	TOTAL		58.04
		DEBIT		58.04
		CHANGE DUE		0.00

Kidscraft Supplies

EFT DEBIT FROM PRIMARY
58.04
DEBIT-1/35 RET # 1042000314
NETWORK ID: 0169 APPR CODE 559622
US DEBIT
AID: 0000000980840
TID: 000000000000000000
Signature Verified
TERMINAL # SC010198
10/12/18 12:55:54
ITEMS SOLD 12
ITEM # 0019 0000 0040 5267 3758

26.43
Tamie

A & P City of Ozark

Low Prices You Can Trust. Every Day.
10/12/18 12:56:01
CUSTOMER COPY
Scan with Walmart app to save receipts



Tamie paid out of pocket
So bath
Kidzone

\$85.04

ruh

A TO Z
GIFTS
479.632.5400

10/10/2018 5:15PM 01
000002#7611 REG 1

DEPT. 01	11	\$4.95
DEPT. 01	11	\$4.95
DEPT. 01	4 @	\$6.00
DEPT. 01	11	\$24.00
	11	\$3.99
DEPT. 01	4 @	\$4.00
MDSE ST	11	\$16.00
TAX		\$53.89
		\$4.72
		\$8.61

Decor

Tamie

ITEMS 110
CASH \$58.61

THREE DAY RETURN ON ROSS WITH RECEIPT :19:18 412018

Transaction ID: 584159

App'd. Online Batch#: 000102

DEBIT
10/10/2018
10/10/2018
10/10/2018

Customer Copy
DATE 10/10/2018

See back of receipt for your chance to win \$1000 ID #: 7MS1CS1C1FW

Walmart

479-646-6382 Mgr: KELLY CLARK
2425 SOUTH ZERO ST
FORT SMITH AR 72901

STR 00125 01# 009037 IEM 37 TR# 02613	4.97 X
ART CRAFT 004517300032	2.26 X
16 HLD G2 1. 068113115726H	5.97 X
SH OF AST FB 007164107465	2.97 X
WD JUMBO CLR 0076594053565	1.97 X
WIGGLE EYES 0078534018203	2.97 X
WIGGLE EYES 008504086822	2.97 X
GLUE 001175428492	7.97 X
00000000000000000000	3.96 X
00000000000000000000	1.97 X
00000000000000000000	0.97 X
HOT TAP 1B 007097047123 1	0.98 X
SUBTOTAL	52.88
TAX 1 9.700	5.16
TOTAL	58.04
DEBIT SEND	58.04
CHANGE DUE	0.00

Kidscraft Supplies

EFT DEBIT PAID FROM PRIMARY
58.04 TOTAL PURCHASE
DEBIT- 035 DEBIT # 1042000314
NETWORK ID 0069 APPR CODE 559622
US DEBIT
ALID 0000000980840
TID 00000003A455A6FB
Signature Verified
TERMINAL # SC010198

26.43
Tamie

A & P City of Ozark

10/12/18 12:55:54
ITEMS SOLD 12

Low Prices You Can Trust. Every Day.
10/12/18 12:56:01
CUSTOMER COPY

Scan with Walmart app to save receipts



Tamie paid out of pocket
So bath Kidzone

\$85.04

ruh

2/2

Index Playing Cards - Fun for All Ages! - 8 x 11 inches

Sold by: Juvo+ (seller profile)

Condition: New

1 of: Pack of 6 Black & White Checkered Flag Table Cover Party Favor/Checkered Tablecloth/Disposable Checkered Racing Table Cover

\$11.99

Sold by: Oojami (seller profile)

Condition: New

Shipping Address:

ASO
600 BELLE AVE
FORT SMITH, AR 72901-3053
United States

Item(s) Subtotal: \$60.46
Shipping & Handling: \$0.00

Total before tax: \$60.46
Sales Tax: \$4.72

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$65.18

Payment information

Payment Method:

Visa | Last digits: 1392

Item(s) Subtotal: \$85.34
Shipping & Handling: \$0.00

Total before tax: \$85.34
Estimated tax to be collected: \$7.14

Billing address

Arts Society of Ozark
300 W Commercial St
Ozark, Arkansas 72949
United States

Grand Total: \$92.48

Credit Card transactions

Visa ending in 1392: October 28, 2018: \$15.46
Visa ending in 1392: October 28, 2018: \$15.46
Visa ending in 1392: October 27, 2018: \$77.02

To view the status of your order, return to [Order Summary](#).

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A & P City of Ozark

Goody Bags
&
Decor

Scare
on
Square

Visa

reh

Invoice



From

Madre Made It

madremadeit@gmail.com

P: 4796519364

To

A

AR Valley Antique Tractor Club

*OK
If under budget
Per [signature]*

*Antique Tractor
Dept
APP*

DESCRIPTION

AMOUNT

Signs

\$ 40.00

One sided Arkansas Valley Antique Tractor Club
(white board w/ red lettering)
4 × \$10.00

Signs

\$ 55.00

Two sided Antique Tractor Club (white board w/
red lettering)
5 × \$11.00

Subtotal

\$ 95.00

Tax (0%)

\$ 0.00

Total

\$ 95.00

Balance Due

\$ 95.00

Number

1110

Date

28 Dec 2018

Check # 5901
Date 1-8-2019

net

Thank you for your business!



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Handwritten: H 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				
11/29/2018	12/27/2018	19775	22078		2303	[REDACTED]	

LAST PAYMENT CREDITED \$207.00 ON 12/06/2018.

PREVIOUS BALANCE

GENERAL SERVICE

229.26CR

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

TAX CUTS & JOBS ACT CREDIT

25.00

CHARGE FOR ELECTRIC SERVICE

7.75CR

ENERGY COST RECOVERY \$0.02429 /KWH

55.06

ENERGY EFFICIENCY COST \$0.00458 /KWH

55.94

TRANS COST RECOVERY RIDER \$0.003625/KWH

10.55

STATE SALES TAX AMOUNT @ 6.5%

8.35

COUNTY TAX AMOUNT @ 2%

9.57

2.94

CURRENT BILL

159.66

ACCOUNT TOTAL

69.60CR

LEVELIZED BILLING PAYMENT

196.00

DUE BY 01/11/2019

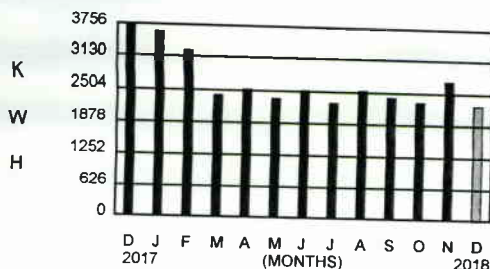
MAILING DATE OF BILL 12/28/2018

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

YOUR NEXT BILLING CYCLE WILL BEGIN 01/28/2019.

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 \$5.51 PER DAY.

Check # 5902
Date 1-8-2019 *run*

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

AB2138040034200101G0 1

#008608344249

3420



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

App - Electric Bill

CITY OF OZARK LITE		CUSTOMER NAME		300 W COMMERCIAL		SERVICE ADDRESS #A	
FROM	TO	PREVIOUS	METER READING	PRESENT	METER CONSTANT	KILOVAHT HOURS	ACCOUNT NUMBER
12/21/2018	01/23/2019	86285	95286	95286	1	9001	[REDACTED]

LAST PAYMENT CREDITED \$404.94 ON 12/31/2018.

- GENERAL SERVICE
- CURRENT BILL INCLUDES
- CUSTOMER CHARGE
- TAX CUTS & JOBS INCENTIVE
- CHARGE FOR ELECTRIC SERVICE
- ENERGY COST RECOVERY \$0.02329 /KWH
- ENERGY EFFICIENCY COST \$0.00384 /KWH
- TRANS COST RECOVERY RIDER \$0.001992/KWH
- STATE SALES TAX AMOUNT @ 5%
- COUNTY TAX AMOUNT @ 2%
- CITY TAX AMOUNT @ 2%

25.00
20.74CR
189.02
218.63
34.56
17.93
30.18
9.29
9.29

CURRENT BILL 513.16

TOTAL AMOUNT DUE BY 02/07/2019

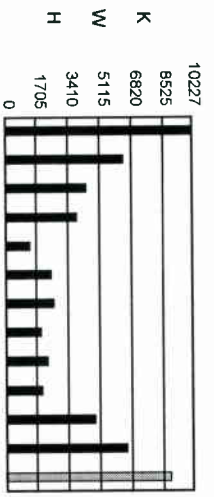
TOTAL AMOUNT DUE 513.16

MAILING DATE OF BILL 01/24/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2019.

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



10227
8525
6820
5115
3410
1705
0

0 0 2

513.16 + JF SERVICE
51.45 +
564.61 *

Check # 5903
Date 1-29-2019
[Signature]



AB204420036500101G0 1

#009608352454 P

3650



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Q&P Electric Bill

CITY OF OZARK LITE		CUSTOMER NAME		300 W COMMERCIAL #B		SERVICE ADDRESS	
FROM	TO	PREVIOUS	METER READING PRESENT	METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
12/21/2018	01/23/2019	17969	18395	1	426	[REDACTED]	

LAST PAYMENT CREDITED \$51.80 ON 12/31/2018.

GENERAL SERVICE
CURRENT BILL INCLUDES:

- CUSTOMER CHARGE 25.00
- TAX CUTS & JOBS ACT CREDIT 3.62CR
- CHARGE FOR ELECTRIC SERVICE 12.35
- ENERGY COST RECOVERY \$0.0089/KWH 10.34
- ENERGY EFFICIENCY COST \$0.0084/KWH 1.64
- TRANS COST RECOVERY RIDER \$0.07592/KWH 0.85
- STATE SALES TAX AMOUNT @ 6.5% 3.03
- COUNTY TAX AMOUNT @ 2% 0.93
- CITY TAX AMOUNT @ 2% 0.93

CURRENT BILL 51.45

TOTAL AMOUNT DUE BY 02/07/2019

MAILING DATE OF BILL 01/24/2019
YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128211. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 02/21/2019.
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 34 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.51 PER DAY.

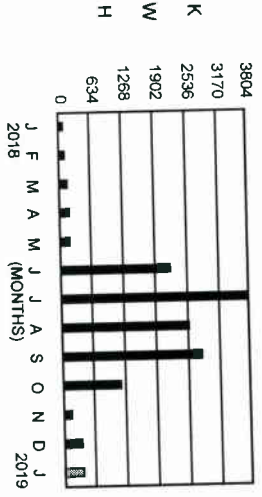


CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS
(■) INDICATES CURRENT MONTH

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