

A & P ACCOUNT

2019

OCTOBER

DATE: October 1, 2019 TO: October 31, 2019

CHECK #: 5958 TO: 5973

Ozark A & P

ATP

108087

TERRY MILAM M-7386

CUSTOMER'S ORDER NO.		DATE	
		8-7-19	
NAME City of OZARK			
ADDRESS BRIDGE LIGHTS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACC	PAID	ST.D.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT	
1	SERVICE CH	50.00	
2			
3			
4	Check # 5958		
5	Date 10-2-2019		
6			
7	flash light lights under		
8	River bridge		
10			
12			
13			
14			
RECEIVED BY		TAX	
		TOTAL	\$50.00

OZARK A & P

Bridge lighting
Oct 1, 2019
C. S. Smith

Called on 8/12 @ 8:25. VM full

213-6381

A-24700W
T-48901

KEEP THIS SLIP FOR REFERENCE

01-11



500 TECHNOLOGY DR., STE 870
WEIDON SPRING MO 63304

CREDIT/COLLECTIONS 1-888-807-8323

To view and pay your invoice online visit
www.verizonenterprise.com
Use invitation code 7DT9D5TM0X

Account Number: [REDACTED]
Invoice Number: 5803805681909
Invoice Date: 10/01/2019
Region/Loc: GAC/GAC
0580380568 X26 C30 00000
CITY OF OZARK
2910 W COMMERCIAL ST
ATTN: MARIA WARD
OZARK AR 72949-3501

Statement Summary

Current Usage Charges	\$12.45
Current Monthly Recurring Charges	\$5.00
Current Non-Recurring Charges	\$0.00
Minimum Usage Charge	\$0.00
Late Payment Charge	\$0.00
Discounts Applied	-\$0.34
Sub-Total Current Charges	\$17.11

Federal Excise Tax	0.00
State and Local Taxes	0.00
Federal, State and Local Surcharges	\$1.86
Federal Universal Service Fee (FUSF)	\$4.86
Total Taxes/Surcharges	\$6.31

Total Current Charges	\$23.42
Previous Balance	\$32.93
Payments Received - Thank You	-\$32.93
Adjustments	\$0.00
Total Previous Balance	\$0.00

Total Amount Due \$23.42

Please return this portion upon receipt to ensure proper credit
Account Number: 580380568 X26 Total Due \$23.42 Amount Enclosed

Invoice Number: 5803805681909
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

Ozark A & D

Check # 8959
Date 10-4-2019
[Stamp]



CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 10/01/2019
Invoice Number: 5803805681909
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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 7DT9D5FTW0X 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 11/24/2019 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. 1622(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@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.

Ozark A & B



CITY OF OZARK
Account Number: [REDACTED]

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, Weidon 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.

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Invoice Number: 5803805681909
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Ozark A & P



Statement Of Account As Of 09/30/2019

Date	Description	Amount	Account Aging Summary
09/04/2019	Invoice #: 05803805681908		Amount Over 30 Days \$0.00
09/13/2019	Payment Received		Amount Over 60 Days \$0.00
	Invoice #: 05803805681908		Amount Over 90 Days \$0.00
09/30/2019	Invoice #: 05803805681909		Total \$32.93
			-\$32.93
			\$23.42
			\$0.00
			\$23.42
			\$23.42

Ozark A & P



Tax and Surcharge Summary

Description	Total Tax
Long Distance, Data and Internet Taxes and Surcharges	
AR HIGH COST FUND	\$0.05
AR STATE AND LOCAL SALES TAX	\$0.62
PROPERTY TAX RECOVERY CHARGE	\$0.42
CARRIER COST RECOVERY CHARGE	\$0.66
FEDERAL UNIVERSAL SERVICE FEE	\$4.43
ADMINISTRATIVE EXPENSE FEE	\$0.06
CARRIER ANNUAL REGULATORY CHARGE	\$0.07
Total Long Distance, Data and Internet Taxes and Surcharges	\$6.31
Total Taxes and Surcharges	\$6.31

Ozark A & P

CITY OF OZARK
Account Number [REDACTED]

Invoice Date: 10/01/2019
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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	\$12.45	\$0.00	\$0.00	\$12.45	-\$0.34	\$12.11	\$4.20	\$16.31
Additional Charges	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$2.11	\$7.11
Total	\$12.45	\$5.00	\$0.00	\$17.45	-\$0.34	\$17.11	\$6.31	\$23.42
Total	\$12.45	\$5.00	\$0.00	\$17.45	-\$0.34	\$17.11	\$6.31	\$23.42

* Invoice is due and payable before 10/31/2019.
* Any portion of your total amount due not paid by that date is subject to a monthly service charge of .950%.

Ozark A & P

CITY OF OZARK
Account Number: [REDACTED]

Voice Services Summary

Inbound Long Distance Service Summary	Usage Charges For Service Period 09/01/2019 - 09/30/2019	Calls	Minutes	Amount	Surcharge	Discount	Sub-Total	Taxes	Total
Usage Charges For Service Period 09/01/2019 - 09/30/2019									
ANSWER 1 SW OUTBND									
Switched Termination		2	3.2	\$0.65	\$0.00	-\$0.03	\$0.62	\$0.11	\$0.73
Interstate		28	55.5	\$11.80	\$0.00	-\$0.30	\$11.50	\$4.09	\$15.59
Total Usage Charges.....									
Total Inbound Long Distance Service.....							\$16.32		\$16.32

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Ozark A & P

CITY OF OZARK
Account Number: [REDACTED]

Voice Services Summary

Additional Charges Summary
Monthly Recurring Charges For Service Period 09/01/2019 - 09/30/2019
Description
Invoice Summary Charge
Total Monthly Recurring Charges
Total Additional Charges
Total Voice Service

Quantity 1
Amount \$5.00
Discount \$0.00
Sub-Total \$5.00
Taxes \$2.11
Total \$7.11

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CITY OF OZARK
Account Number: [REDACTED]

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

Voice Services - Usage by Product Summary

Calls	Minutes	Sub-Total
30	58.7	\$12.45
30	58.7	\$12.45

Surcharge \$0.00
\$0.00

Total \$12.45
\$12.45

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Ozark A & P

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

Voice Services - Inbound Long Distance Call Detail

Called To: 800-951-2525	Type	Date	Time	Rate	Called From	Number	Minutes	Amount	Surcharge	Total
	N	09/01/2019	09:45 AM		WATERBURY CT	(203) 706-5461	0.3	\$0.06	\$0.00	\$0.06
	D	09/04/2019	11:28 AM		NEW YORK NY	(646) 559-6712	0.3	\$0.07	\$0.00	\$0.07
	D	09/05/2019	07:37 AM		BRXN NYC NY	(347) 486-8544	1.4	\$0.33	\$0.00	\$0.33
	D	09/05/2019	07:57 AM		ORLANDO FL	(407) 545-7374	4.5	\$1.07	\$0.00	\$1.07
	D	09/05/2019	12:31 PM		EUGENE OR	(541) 790-0993	0.5	\$0.12	\$0.00	\$0.12
	D	09/05/2019	05:13 PM		GREAT NECK NY	(516) 441-0121	0.4	\$0.10	\$0.00	\$0.10
	D	09/05/2019	09:13 PM		BEVERLY CA	(415) 691-2218	4.5	\$0.86	\$0.00	\$0.86
	D	09/06/2019	10:17 AM		MINNEAPOLIS MN	(612) 365-1000	1.4	\$0.33	\$0.00	\$0.33
	D	09/06/2019	07:28 PM		CONCORD CA	(925) 510-5612	4.5	\$0.86	\$0.00	\$0.86
	E	09/08/2019	06:50 PM		BIRMINGHAM AL	(205) 298-8913	0.4	\$0.08	\$0.00	\$0.08
	E	09/08/2019	09:14 PM		BLUERDGSMT PA	(717) 785-0000	4.5	\$0.86	\$0.00	\$0.86
	D	09/09/2019	11:31 AM		PARKVILLE MO	(816) 741-6175	3.1	\$0.74	\$0.00	\$0.74
	D	09/09/2019	12:05 PM		BLUERDGSMT PA	(717) 785-0000	0.3	\$0.07	\$0.00	\$0.07
	D	09/09/2019	05:10 PM		FOK MD	(410) 989-4295	4.5	\$0.86	\$0.00	\$0.86
	D	09/11/2019	02:59 PM		TUCSON AZ	(520) 229-1757	0.3	\$0.07	\$0.00	\$0.07
	D	09/12/2019	06:29 PM		GRANTON WI	(715) 238-4112	4.5	\$1.07	\$0.00	\$1.07
	D	09/13/2019	06:04 PM		PLUMSTEDVL PA	(267) 362-8211	1.9	\$0.45	\$0.00	\$0.45
	D	09/16/2019	11:44 AM		MORA MN	(320) 362-8211	0.3	\$0.07	\$0.00	\$0.07
	D	09/17/2019	11:45 AM		OZARK AR	(479) 208-0295	2.2	\$0.45	\$0.00	\$0.45
	D	09/17/2019	04:56 PM		QUEENS NYC NY	(917) 460-8788	0.3	\$0.07	\$0.00	\$0.07
	D	09/18/2019	10:30 AM		CANYON TX	(806) 452-4242	0.6	\$0.14	\$0.00	\$0.14
	E	09/23/2019	07:45 PM		BUCKINGHAM PA	(267) 841-6514	2.2	\$0.42	\$0.00	\$0.42
	D	09/24/2019	12:09 PM		LONOKE AR	(501) 266-0112	2.0	\$0.20	\$0.00	\$0.20
	D	09/25/2019	03:37 PM		WASHINGTON DC	(202) 603-3338	3.3	\$0.20	\$0.00	\$0.20
	D	09/25/2019	03:38 PM		WASHINGTON DC	(202) 603-3338	3.4	\$0.07	\$0.00	\$0.07
	D	09/27/2019	02:16 PM		PHOENIX AZ	(480) 245-5318	0.3	\$0.10	\$0.00	\$0.10
	D	09/28/2019	06:47 PM		PT DEPOSIT MD	(443) 747-0000	4.5	\$0.86	\$0.00	\$0.86
	N	09/29/2019	08:01 AM		BLUERDGSMT PA	(717) 785-0000	4.5	\$0.86	\$0.00	\$0.86
	N	09/29/2019	01:16 PM		BLUERDGSMT PA	(717) 785-0000	4.5	\$0.86	\$0.00	\$0.86
	N	09/30/2019	01:23 PM		NAPERVILLE IL	(630) 780-9426	0.3	\$0.07	\$0.00	\$0.07
Total							58.7	\$12.45	\$0.00	\$12.45
Total							30	\$12.45	\$0.00	\$12.45

Ozark A & P





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

McMetro 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, McMetro 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

CITY OF OZARK
Account Number: [REDACTED]

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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 1.800.696.7826 (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 myverizonetiprize.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 WHO INCUR FEDERAL UNIVERSAL SERVICE FEES (FUSF):
FUSF TO INCREASE TO 25.0% EFFECTIVE October 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 24.4% to 25.0% effective October 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

Ozark A & P



Important Update

Interconnected Voice over IP charges. FUSP is defined in the Verizon Business Service Publication and Price Guide, and appears on your invoice under the "Taxes and Surcharges" heading.

TO OUR CUSTOMERS IN OURAY COUNTY COLORADO:
INCREASE TO OURAY COUNTY 911 EMERGENCY SURCHARGE EFFECTIVE NOVEMBER 10, 2019

The Ouray County Emergency Telephone Service Authority (OCETSA) has announced an increase to its 911 Emergency Telephone Charge from \$0.70 to \$1.25 per line per month, effective November 10, 2019.

TO OUR CUSTOMERS IN IDAHO:
ID IMPORTANT INFORMATION REGARDING SOLICITATION

You have important rights under the Idaho Telephone Solicitation Act. Under the Act it is illegal for persons attempting to sell you goods or services by phone to: 1) Intimidate or harass you in connection with attempted sale. 2) Refuse to hang up & free your phone line immediately once you request them to do so. 3) Misstate price, quality, or availability of goods/services, or fail to reveal all material terms re: sale of goods/services. 4) Advertise, represent or imply they have endorsement of any government office or agency when they do not. 5) Advertise, represent or imply they have valid registration # with the Attorney General (AG) when they do not. 6) Use any unfair method of competition or unfair/deceptive practice. Any person not yet 18 purchasing goods/services pursuant to phone solicitation may cancel purchase within a reasonable time after purchase is made. No parent/legal guardian having custody of a person not yet 18 is liable for purchase of goods/services by a person not yet 18 pursuant to phone solicitation. When you agree to purchase goods/services by phone, you may have a right to reconsider & cancel your agreement for 3 bus. days after receiving written confirmation of sale. A person whose rights are violated by phone solicitors may have the right to declare a contract of purchase null & void or invoke other remedies under the Idaho Consumer Protection Act. If you believe a phone solicitor has done any unlawful acts contact the AG's Office for assistance & information: 800.432.3545 (toll free) or 334.2424 (Boise area).

TO OUR CUSTOMERS IN ILLINOIS:
IL ITAC LINE CHARGE
The Illinois Telecommunications Access Corporation (ITAC) provides

Ozark A & P

Important Update

assistive telecommunications equipment capable of servicing the needs of subscribers who are certified as permanently Deaf, Deaf-Blind, Speech disabled or Hard-of-Hearing, and provide Telecommunications Relay Service (TRS) to relay conversations over the telephone between a person using assistive telecommunications equipment and a person who uses a voice telephone. ITAC is funded by a monthly line charge applied to each remitting provider's subscriber line in Illinois. This line item is identified as "IL Telecom Relay Service and Equipment" or an equivalent phrase. This charge is evaluated annually around June 1; and based on projected expenses it may be adjusted.

Information about the services provided by ITAC and how to apply for equipment is available at ITAC's web site itacty.org or by calling ITAC at 217.698.4170 (V/TTY) or 800.841.6167 (V/TTY).

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 through the Universal Telephone Assistance Programs. UTSAP is funded by voluntary contributions from Illinois ratepayers. Verizon local service 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 MAINE:
ME NOTICE OF CUSTOMER RIGHTS

Occasionally, all telecom companies need to modify their fees and/or rates in order to continue to provide value to their customers. Before Verizon raises any of its instate fees/rates within Maine, you will be

Ozark A & P





Important Update

notified of the increase at least 30 days prior to the effective date of the increase. As with any telecommunications carrier in Maine, you have the right to cancel your service prior to the rate increase taking effect. Although you are responsible for all calls on your invoice, if Verizon fails to properly notify you of the increase, you have the right not to pay the increase and to be reimbursed for payments attributed to the increase in price. But rest assured, Verizon truly values you as an Verizon customer and will do whatever is necessary to always provide you, and every customer, a very competitive service.

TO OUR CUSTOMERS IN TEXAS:
TX DIVISION OF EMERGENCY MANAGEMENT HURRICANE PREPAREDNESS GUIDELINES

Hurricane Season is June 1- Nov. 30.

Preparedness Checklist:

- Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing 800.452.9292. Call 2.1.1 to find out how to live in an evacuation zone.
- Sign-Up for Emergency Alerts. Make sure your device is enabled for Wireless Emergency Alerts (WEAs).
- Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: ready.gov/build-a-kit
- Review Your Home Insurance Policy.

Register with State of Texas Emergency Assistance Registry (STEAR) : STEAR.dps.texas.gov or by dialing 2.1.1 If you live in evacuation zone and:
-have a disability or medical needs and do not have a car or other vehicle to use in an evacuation,
-have a disability or medical needs and do not have friends or family to help in an evacuation. **STEAR Registry information collected is confidential**

Hurricane Preparedness Online Resources:
Texas Division of Emergency Management Website: dps.texas.gov/dem
Texas Department of State Health Services: texasprepares.org
American Red Cross: redcross.org
U.S. Department of Homeland Security: ready.gov
Office of the Texas Governor Greg Abbott: gov.texas.gov

Preparación para Huracanes

La temporada de huracanes es del 1 de Junio al 30 de Noviembre.





Important Update

Lista de verificación de preparación:

-Haga un Plan de Evacuación. Encuentre rutas de evacuación activadas aquí: DriveTexas.org o marcando 800.452.9292. Llame 2.1-1 para averiguar si usted vive en una zona de evacuación.

Regístrese para recibir alertas de emergencia. Asegúrese de que su dispositivo este habilitado para recibir Alertas de Emergencia Inalambricas (AEI).

Prepare un estuche de Suministros de Emergencia. Aprenda como construir un estuche de emergencia aquí: ready.gov/build-a-kit

Revise su póliza de seguro de hogar.

Regístrese en el Registro de Asistencia de Emergencia del Estado de Texas (RAERT): STEAR.dps.texas.gov o marcando el 2.1.1 si vive en una zona de evacuación

Y:
-tiene una discapacidad o necesidades médicas y no tiene un automóvil u otro vehículo para usar en una evacuación
-tiene una discapacidad o necesidades médicas y no tiene amigos o familiares para ayudar en una evacuación. ** La información recolectada del Registro RAERT es confidencial **

Recursos en línea para la preparación en caso de huracanes:
Sitio web de la División de Administración de Emergencias de Texas: dps.texas.gov/demTexas
Departamento de Servicios de Salud del Estado: texasprepares.org
Cruz Roja Americana: redcross.org
Departamento de Seguridad Nacional de los Estados Unidos: ready.gov
Oficina del Gobernador de Texas Greg Abbott: gov.texas.gov

Ozark A & P



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Handwritten notes: "24HP" and "Bridge" with arrows pointing to the service address field.

CITY OF OZARK				CUSTOMER NAME		24 HWY BRIDGE			SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT		KILOWATT HOURS		ACCOUNT NUMBER		
FROM	TO	PREVIOUS	PRESENT							
08/28/2019	09/26/2019	17492	20470	1		2978		[REDACTED]		

LAST PAYMENT CREDITED \$189.00 ON 09/06/2019.

PREVIOUS BALANCE 22.48

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	13.71CR
CHARGE FOR ELECTRIC SERVICE	163.79
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	7.49
ENERGY COST RECOVERY \$0.025657/KWH	76.41
ENERGY EFFICIENCY COST \$0.00384/KWH	11.44
TRANS COST RECOVERY RIDER \$0.002015/KWH	6.00
FORMULA RATE PLAN @ 3.3124%	6.25
STATE SALES TAX AMOUNT @ 6.5%	18.38
COUNTY TAX AMOUNT @ 2%	5.65
CURRENT BILL	306.70

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

ACCOUNT TOTAL 329.18

LEVELIZED BILLING PAYMENT 204.00

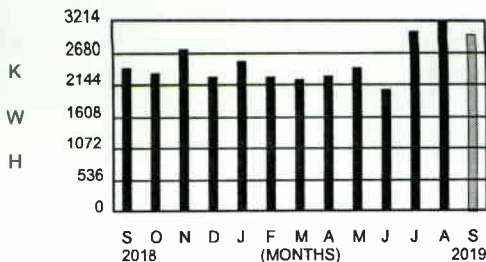
DUE BY 10/11/2019

MAILING DATE OF BILL 09/27/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 10/25/2019.

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 30 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$10.22 PER DAY.

Check # 59160
Date 10-4-2019

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



AB2158100031730101G0 1

#008608735832 P

3173

OZARK OUTDOOR ADVERTISING, LLC

111 East Market Street
P O Box 281
Ozark, AR 72949
(479) 209-2024 – 667-2300

July 22, 2019

City of Ozark
A&P Commission
P O Box 253
Ozark AR 72949

INVOICE

BILLBOARD SITE: Highway 64 & Highway 23 at Ozark Inn

Thank you for allowing us to serve your outdoor advertising needs.

Annual Installment, Vinyl Wrap A network, Production & Service
of Outdoor Advertising Structure – Advertising Agreement Attached

TOTAL DUE:

\$ 3,515.00

*OK to pay 875.00 for Vinyl wrap
Held 2640, until wrap is installed.
↑
C. Sneath
8-16-19*

*OK to pay 10-7-19
C. Sneath*

Check # 59601
Date 10-10-2019 CS

Check # 5944
Date 8-16-2019 JW

OZARK OUTDOOR ADVERTISING, LLC

P O Box 281 - 111 East Market Street, Ozark, AR 72949

(479) 667-2300 – 209-2024 – 667-2426 fax

This contract made and entered into by and between Ozark Outdoor Advertising, LLC (OOA), and Ozark A&P Commission, (Advertiser) for the purpose of Vinyl Wrap Production and Service of outdoor advertising structures described herein, and upon the terms and conditions set forth for a period of twelve (12) months, beginning to be determined (Estimated date).

Location: Highway 64 & Highway 23 at Ozark Inn

Size: 20'x20' Illuminated: (Yes) _____ (No) X

Annual Installment: \$ 2,640.00

Artwork, pictorials, embellishments, hardware and installation will be quoted separately as Vinyl Wrap Production Cost.

Vinyl Wrap Production Instructions: A&P Commission commit to publish advertising content and provide approved content to OOA for vinyl wrap artwork production

Vinyl Wrap Production Cost: \$ 875.00 including hardware & installation

Advertiser agrees to pay the total sum of this Contract in the amount of \$ 3,515.00 including the total Annual Installment and Vinyl Wrap Production Cost specified above and OOA agrees to provide the Service described herein.

Annual Installment and Vinyl Wrap Production Cost: \$ 3,515.00

Hereby received for \$ _____ Check # _____ To be paid OOA acceptance of artwork content

TERMS AND CONDITIONS

1. Artwork shall be acceptable for reproduction and shall be delivered to OOA on see above production instructions. Reproduction standard shall be scaled or correctly proportioned mechanically, original illustration, dye transfer, or other color reproduction of acceptable quality. If OOA has not received artwork when due, OOA may, at it's option: (a) Cancel this Contract and Advertiser shall pay, as liquidated damages, an amount equal to two (2) times the gross monthly cost. (b) Complete Vinyl Wrap Production following delivery of artwork, in which event Advertiser shall be liable for payment as if the Vinyl Wrap Production had been completed on the estimated completion date noted herein. OOA reserves the right to reject any artwork or copy that it deems unacceptable for reproduction or for any other reasonable cause.
2. Artwork to be produced on aforesaid location shall be attached hereto and initialed by OOA and Advertiser as approved copy.

3. Illuminated displays shall be illuminated during the hours of darkness.
4. Any repairs or replacement caused from damage or destruction of the Vinyl Wrap through no negligence of OOA shall be at the request and expense of the Advertiser.
5. All installments and adjustments shall be computed on the basis of thirty (30) days per month. Installments will be prorated for any partial month from completion date of painting and all future installments will be due and payable on the first of each month thereafter. Any installment not paid within ten (10) days is delinquent and a delinquency charge \$15.00 may be imposed. In the event of default in payment, OOA may terminate this Contract. Upon termination Advertiser shall remain liable for the monthly cost until the outdoor advertising location is resold. Advertiser shall be liable for court cost and reasonable attorney fees for the recovery of any amount due OOA.
6. All complaints regarding Service must be made in writing within five (5) days from the time of the observance of the condition or event to which the complaint makes reference.
7. Any delay or failure by OOA to perform the Service by reason of government action or order, including the enforcement of any law, ordinance or regulation, act of God, including weather conditions, or any other cause beyond OOA's control, shall not constitute a breach of this Contract. OOA's liability under any of these conditions shall be limited to, at the option of OOA: (a) Extension of the term of this Contract for a sufficient period to provide Service of equal value to the lost Service. (b) Termination of this Contract and refund of all amounts paid to OOA for Service not provided pursuant to such condition.
8. In the event of loss of illumination, OOA shall, at its option (a) issue a credit for the period of the loss of illumination, or (b) extend the term of this Contract for a sufficient period to provide Service of equal time of the loss of illumination. The credit or extension of term shall not exceed twenty-five (25%) percent of the monthly cost prorated for the period of the loss of illumination.
9. Advertiser agrees to indemnify and hold harmless OOA from and against any and all loss, liability, claims, demands, costs and expenses (including attorney fees) arising out of any displayed copy, damage or destruction of Vinyl Wrap through no negligence of OOA pursuant to this Contract.
10. This Contract shall be binding upon any successor or assignee of Advertiser.
11. This Contract sets forth the full agreement of the parties and there are no other understandings or agreements not set forth herein. Only an instrument in writing approved and signed by all parties may amend this Contract.

Ozark A&P Commission
Advertiser

Receipt Robin 4-11-2019
Ozark Outdoor Advertising, LLC Date

Carol Smith 4-11-19
Name & Title Date

Ozark A&P Commission, Chair

2910 W Commercial Street, Ozark AR 667-2238
Address Telephone Number



P O Box 506
Ozark, AR 72949


The Ozark Area Chamber of Commerce requests the third quarter allowance from the City of Ozark; payment in the amount of \$1500.00.

Respectfully submitted,

Elaine Roser

Elaine Roser
Executive Director

Ozark A & P

Check # 5962
Date 10-11-2019 

THE OZARK AREA
CHAMBER
OF COMMERCE

P O Box 506
Ozark, AR 72949

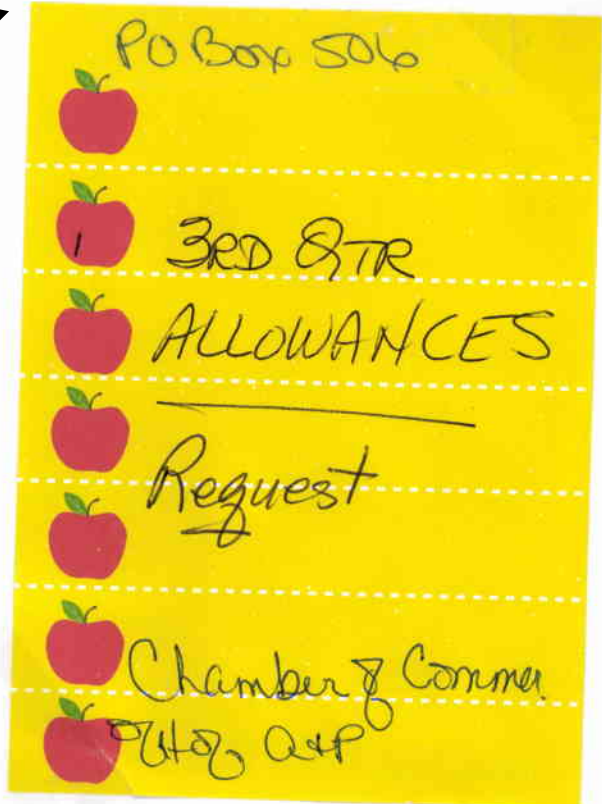
The Ozark Area Chamber of Commerce requests the third quarter allowance from the City of Ozark; payment in the amount of \$1500.00.

Respectfully submitted,

Elaine Roser

Elaine Roser
Executive Director

Ozark A & P



Ozark A & P

Check # 5962
Date 10-10-2019 cz

VOIDED CHECK

Account: 040

CHECK # 59125

DATE: 10-11-2019

Paid to the Order Of: _____

REASON FOR VOID: Printed a letter on it

of a letter

VOIDED CHECK

Account: _____

CHECK # _____

DATE: 10-11-2019

Paid to the Order Of: _____

REASON FOR VOID: _____

Printed a letter on it

Inkjet Paper

Ozark A & P

VOIDED CHECK

Account: _____

CHECK # _____

DATE: _____

Paid to the Order Of: _____

REASON FOR VOID: _____

*Printed a letter on it
marked*

Ozark A & P

VOIDED CHECK

Account: _____

CHECK # _____

DATE: _____

Paid to the Order Of: _____

REASON FOR VOID: _____

Ozark A & P

040

59102

10-11-2019

Printed a letter on it

*Wanda
Ward*

Marla Ward

From: Mainstreetozark@centurytel.net
Sent: Thursday, October 10, 2019 4:13 PM
To: Marla Ward
Subject: FW: A&P Checks for Square Gathering

From: Mainstreetozark@centurytel.net <Mainstreetozark@centurytel.net>
Sent: Thursday, October 10, 2019 4:09 PM
To: Marla Ward (ozark4city@centurytel.net) <ozark4city@centurytel.net>
Subject: A&P Checks for Square Gathering

Marla,

I need the following checks for the Square Gathering;

- John Umholtz - \$600
- Randall George - \$1,000
- Brittany Morse - \$200
- Reid Soria - \$250

As usual, I'll have them sign for the checks at Square Gathering and bring the sheet to you along with some other receipts for reimbursement.

Sandy Key

Executive Director
Main Street Ozark
300 West Commercial
Ozark, AR 72949
Mainstreetozark@centurytel.net
Phone: (479) 667-5337
FAX: (479) 667-0248

Ozark A & P

*OK to pay
C. Umholtz
10-11-19*

Check # 5967
Date 10-11-2019 CZ

Marla Ward

From: Mainstreetozark@centurytel.net
Sent: Thursday, October 10, 2019 4:13 PM
To: Marla Ward
Subject: FW: A&P Checks for Square Gathering

From: Mainstreetozark@centurytel.net <Mainstreetozark@centurytel.net>
Sent: Thursday, October 10, 2019 4:09 PM
To: Marla Ward (ozark4city@centurytel.net) <ozark4city@centurytel.net>
Subject: A&P Checks for Square Gathering

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Brittany Morse - \$200
Reid Soria - \$250

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Sandy Key

Executive Director
Main Street Ozark
300 West Commercial
Ozark, AR 72949
Mainstreetozark@centurytel.net
Phone: (479) 667-5337
FAX: (479) 667-0248

Ozark A & P

*OK to pay
C. Smith
10-11-19*

Check # 5968
Date 10-11-2019 cc

Marla Ward

From: Mainstreetozark@centurytel.net
Sent: Thursday, October 10, 2019 4:13 PM
To: Marla Ward
Subject: FW: A&P Checks for Square Gathering

From: Mainstreetozark@centurytel.net <Mainstreetozark@centurytel.net>
Sent: Thursday, October 10, 2019 4:09 PM
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- Reid Soria - \$250

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Sandy Key

Executive Director
Main Street Ozark
300 West Commercial
Ozark, AR 72949
Mainstreetozark@centurytel.net
Phone: (479) 667-5337
FAX: (479) 667-0248

Ozark A & P

*OK to pay
10-11-19
C. Sneath*

Check # 59109
Date 10-11-2019 CC

Marla Ward

From: Mainstreetozark@centurytel.net
Sent: Thursday, October 10, 2019 4:13 PM
To: Marla Ward
Subject: FW: A&P Checks for Square Gathering

From: Mainstreetozark@centurytel.net <Mainstreetozark@centurytel.net>
Sent: Thursday, October 10, 2019 4:09 PM
To: Marla Ward (ozark4city@centurytel.net) <ozark4city@centurytel.net>
Subject: A&P Checks for Square Gathering

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- Brittany Morse - \$200
- Reid Soria - \$250

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Sandy Key

Executive Director
Main Street Ozark
300 West Commercial
Ozark, AR 72949
Mainstreetozark@centurytel.net
Phone: (479) 667-5337
FAX: (479) 667-0248

Ozark A & P

*OK to pay
C. Sneath
10-11-19*

Check # 5970
Date 10-11-2019 02

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

A&P Electric Bill

CITY OF OZARK LITE				300 W COMMERCIAL			
CUSTOMER NAME				SERVICE ADDRESS #A			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
09/24/2019	10/22/2019	23071	24641	1	1570	[REDACTED]	

LAST PAYMENT CREDITED \$220.59 ON 10/02/2019.
GENERAL SERVICE

- CURRENT BILL INCLUDES:
- CUSTOMER CHARGE
 - TAX CUTS & JOBS ACT CREDIT 25.00
 - CHARGE FOR ELECTRIC SERVICE 8.08CR
 - ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 86.35
 - ENERGY COST RECOVERY \$0.025657/KWH 3.95
 - ENERGY EFFICIENCY COST \$0.00384 /KWH 40.28
 - TRANS COST RECOVERY RIDER \$0.002015/KWH 6.03
 - FORMULA RATE PLAN @ 3.3124% 3.16
 - STATE SALES TAX AMOUNT @ 6.5% 3.69
 - COUNTY TAX AMOUNT @ 2% 10.42
 - CITY TAX AMOUNT @ 2% 3.21

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

CURRENT BILL 177.22

TOTAL AMOUNT DUE BY 11/06/2019

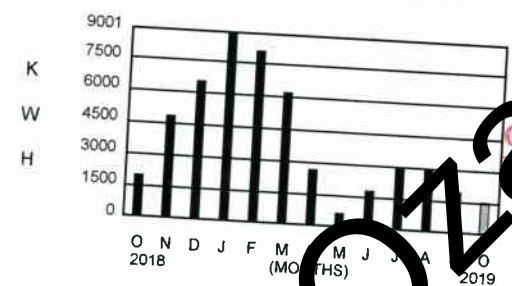
TOTAL AMOUNT DUE 177.22

MAILING DATE OF BILL 10/23/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 128261. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 11/20/2019.

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



THIS CURRENT BILLING PERIOD COVER YOUR AVERAGE DAILY COST WAS \$6.11

CHART REFLECTS YOUR KWH USAGE (■) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE (405-272-5095 or 800-522-6870)

BUSINESS CUSTOMER SERVICE 888-988-9747 WWW.OGE.COM

expenses of our catalog

ATTACH A BRIEF NARRATIVE OF EVENT/PROJECT & BUDGET SUMMARY - INCLUDE LIST OF SPONSORS

APPROVED BY A&P COMMISSION: _____ AMOUNT FUNDED: _____

VERIFICATION OF EXPENDITURES PROVIDED AFTER EVENT: _____

Check # 5972
Date 10-29-2019

N Fr Co Fair

RECEIVED
10-22-2019



AB215927003750010110 14

#009608742950 P

3750

From: KC Book Manufacturing LLC
Sent: Wednesday, July 3, 2019 8:35 AM
To: nfcfair@centurylink.net; ACCOUNTING@KCBOOKMFG.COM
Subject: KC Book Manufacturing LLC invoice # 272267146. 7/3/2019 8:34:55 AM Central

KC Book Manufacturing LLC

110 W 12TH AVE
N KANSAS CITY, MO 64116
(816)842-9770

7/3/2019 8:30:47 AM
kcbaccounting

Transaction Information

Reference Number: 272267146
Invoice: 16700
Amount: \$2,800.80
Card Type: MasterCard
Card Number: xxxxxxxxxxxx4483
Expiration Date: xx / xx
Transaction Type: Sale
Entry Method: Keyed
Approval Code: 01461Z
Approval Message: ZIP MATCH
AVS Result: Zip Match Only
CSC Result: Match
PO #:

Billing Information

FRANKLIN COUNTY FAIR
nfcfair@centurylink.net
PO BOX 643
OZARK, AR 72949
United States

Shipping Information

United States
(479)213-1209

Ozark A & P

Please sign here.

*Reimbursed
David Tencler
6-14 #3708 (part)
rest*

*W Fr Co fair Booklet
Fair Book
2500 K*

RECEIVED
10-22-2019

AD

Advertising & Promotion Commission Request for Funding Application

DATE SUBMITTED 12-22-18 DATE RECEIVED _____ AMOUNT REQUESTED \$ 3,000⁰⁰

NAME OF ORGANIZATION North Franklin County Fair

CONTACT PERSON Diane Tenclave ALT. CONTACT PERSON Sarah Halmes

ADDRESS P.O. Box 643 807 W. 29th CITY Ozark ST AR ZIP 72949

WORK PHONE _____ HOME PHONE _____ CELL 479/667-7648

IS THIS A NON-PROFIT ORGANIZATION? yes NON-PROFIT TAX ID # 71-0615457

IS THIS GROUP INCORPORATED yes LEGAL NAME North Franklin County Fair Association

HISTORY OF ORGANIZATION

NUMBER OF YEARS IN EXISTENCE 104 PRESIDENT/DIRECTOR David Tenclave

VICE PRESIDENT: Sarah Halmes SECRETARY Dose McKinnon

TREASURER Diane Tenclave GOALS OF ORGANIZATION: To promote & preserve the rich heritage of our community & develop quality character of our youth

EVENT/PROJECT INFORMATION

NAME OF EVENT/PROJECT Fair Entertainment DATE OF EVENT/PROJECT Aug 20 - 24/2019

LOCATION N Franklin Co Fair Grounds EST. ATTENDANCE 6,000 - 7,000 ECONOMIC IMPACT OF

EVENT/PROJECT ON COMMUNITY: bring a variety types of entertainment to the fair for all ages & people interest of to area

SPECIFIC DESCRIPTION OF HOW A&P FUNDS WILL BE USED: supplement entertainment budget during county fair

EVENT/PROJECT & BUDGET SUMMARY - INCLUDE LIST OF SPONSORS

AMOUNT FUNDED: _____

AMOUNT RECOVERED AFTER EVENT: _____

*WFCO. Jan
Ents
3,000.00+
3,000.00*
OK to pay 10-28-19
C. Smith*

3K of 5

RECEIVED
10-22-2019

3779

North Franklin County Fair
 Operating Account
 PO Box 643
 Ozark, AR 72949-0643

3779
 09/26/2019

8-29 2019

\$3758

FAY TO THE ORDER OF Sarah Halmon

Thirty Seven Hundred Eight and NO/100

BANK of the Ozarks
 www.bankoftheozarks.com - Member FDIC

Audrey Volley

FOR [REDACTED]

ItemNum=000510034 BusD=09/26/19-RINum=>082907273<-S
 Br=1004-TwID=3

ItemNum=082907273
 BrandName=OZARK-WESTSIDE-DISC
 BusD=09/26/19 ItemNum=00051003438 StartTime=1:25:45 PM
 ItemNum=00051003433

Sarah Halmon

3779 \$3758.00 09/26/2019

3779 \$3758.00 09/26/2019

OZARK A & P

INVOICE

PAY TO: HOG WILD EVENTS

Address: PO BOX 21765 HOT SPRINGS AR 71903

Phone: 501-545-3092

Website: hogwildevents.com Email:

hogwildevents@gmail.com

(<mailto:hogwildevents@gmail.com>) Like us on Facebook!

www.facebook.com/hogwildevents

(<http://www.facebook.com/hogwildevents>)

Order No: 4359287
Order Date: 2/26/2019

BILL TO:

North Franklin County Fair*

720 N 29th Street

Ozark AR

Qty	Total
1	\$850.00
1	\$1,450.00
1	\$240.00
1	\$645.00
1	\$405.00
1	\$260.00
1	\$85.00
1	\$850.00
1	\$850.00
Rental Subtotal	\$5,685.00
Staffing	\$1,950.00
Delivery	\$0.00
Short Term Rental Fee	2,152.85
Sales Tax 8.500%	\$351.36
Discount	\$5,739.21
Total	\$4,400.00
Amount Paid	\$0.00
Balance Due	\$4,400.00

Start Date: 8/23/2019 3:00pm

End Date: 8/24/2019 9:00pm

Delivery method: Commercial

Surface type: Grass - Allow Stakes

Balance is due in full at time of delivery on the day of the event. Thank you!

RECEIVED
10-22-2019

North Franklin Fair

643

actually pd \$3383.

Reimbursed Sarah Holmes
out of # 3779

3K of 3K



EVENT INVOICE

Date: Friday, August 23, 2019

Carnival Party
1216 Knoxville St.
Fort Smith, AR 72901

Linda Miller
Franklin County Fair
Franklin County Fairgrounds 802 North 29th Street
Ozark, AR 72949

Customer Number:
Event Date: August 22, 2019
Event Type/Location: Hours are 5:00 PM to 9:00 PM in Ozark, AR.

Staff Assigned:	Event Contracted:	Itemized Price:
	Castle Combo	\$225.00
	Obstacle Course Slide Combo	\$295.00
	Delivery	\$60.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00

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

No Payments Have Been Entered

50% deposit is required on all rentals. If event is canceled credit will be applied to account for future events.

Tax:	\$62.35
Total Price:	\$642.35
Total Payment:	\$0.00
Balance Due:	\$642.35

This invoice reflects your account balance for your event.

Ozark A & P

North Franklin County Fair
Operating Account
PO Box 643
Ozark, AR 72949-0643

3786
9-10-2019

PAY TO THE ORDER OF Carnival Party \$ 642.35
Six Hundred forty two and 35/100 DOLLARS

BANK OF THE OZARKS
www.bankoftheozarks.com - Member FDIC

FOR _____

3786 \$642.35 09/11/2019

0410 703932008759
09/10/2019 >082900872< Anvest Bank
1#0025 9:51 AM
C-703932

0410 0025 703932008759

CHECKED TO THE ORDER OF THE WITHIN
HOURS OF THE PRESENTING BANK
AS PER INSTRUCTIONS
ASSIGNED TO THE PRESENTING BANK
ANVEST BANK

3786 \$642.35 09/11/2019

North Franklin County Fair
 Operating Account
 FD Box 543
 Ozark, AR 72949-0543

6-8 2019

3704

PAY TO THE ORDER OF Hampton Rodeo Company LLC \$: 12,000.00
Twelve Thousand Dollars + 00/100 DOLLARS

BANK of the OZARKS
 www.banksozarks.com - Member FDIC

FOR Stock Contractor NFC Rodeo Jack Hahn
 [Redacted]

0251 143140159845
 06/10/2019 10:02:00872< Arvest Bank
 5 #0006 7:04 AM
 LBO2

0251 0006 143140159845

Hampton Rodeo LLC
 Kevin Hampton

3704 \$12000.00 06/11/2019

3704 \$12000.00 06/11/2019

Ozark A & P

For Application of N Franklin Co
 Rodeo stock contractor - \$12,000.00
 - invoice attached + canceled check
 OK to pay 10-25-19
 A. Smith

HAMPTON RODEO

INVOICE

479 750 4813

buckuoff@gmail.com

19402 Davis Ford
Road

Springdale, Ar

72764

Attention: Sara Halmes
Rodeo Chair
Rodeo on the River
Ozark, Ar
Date: 6/8/19

Item 1: Stock Contractor Fee

Used to provide a two night IPRA sanctioned rodeo which includes the following:
All rodeo livestock; bucking horses and bulls and aged event cattle for roping and
dogging events, feed/hay and care for livestock on grounds, trucking, fuel and
drivers

All IPRA approved labor that includes:

Rodeo Announcer, Rodeo Funny Man, 2 pickup men, 2 timers, 1 secretary, 2 rodeo
judges, bull fighter, chute help

Item 2: added money

1000\$ added Prize money per each IPRA sanctioned event listed:

Bareback Riding, Saddle Bronc Riding, Bull Riding, Tie Down Roping, Steer
Wrestling, Breakaway Roping and Barrel Racing

Description	Quantity	Unit Price	Cost
Item 1	1	\$ 12,000	\$ 12,000
Item 2	8	\$ 1,000	\$ 8,000

Subtotal \$ 20,000

Total \$ 20,000

Thank you,

Gina Hampton

Stock Contract BK



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Handwritten: OHP - Bridges

CITY OF OZARK				CUSTOMER NAME		24 HWY BRIDGE		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
09/27/2019	10/25/2019	20470	23316	1	2846	[REDACTED]			

LAST PAYMENT CREDITED \$204.00 ON 10/10/2019.

PREVIOUS BALANCE 125.18

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	13.18CR
CHARGE FOR ELECTRIC SERVICE	156.53
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	7.16
ENERGY COST RECOVERY \$0.025657/KWH	73.02
ENERGY EFFICIENCY COST \$0.00384/KWH	10.93
TRANS COST RECOVERY RIDER \$0.02015/KWH	5.73
FORMULA RATE PLAN @ 3.3124%	6.01
STATE SALES TAX AMOUNT @ 6.5%	17.63
COUNTY TAX AMOUNT @ 2%	5.42
CURRENT BILL	294.25

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

ACCOUNT TOTAL 419.43

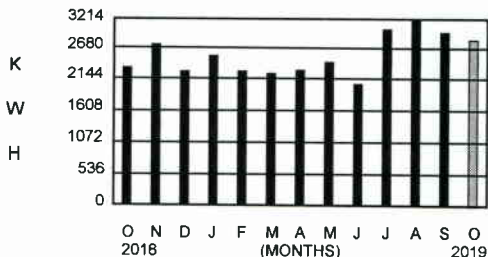
LEVELIZED BILLING PAYMENT 229.00
DUE BY 11/11/2019

MAILING DATE OF BILL 10/28/2019

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

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THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$10.15 PER DAY.

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

Check # 5973
Date 10-30-2019 *Handwritten signature*



AB214341003378010110 14

#0081087-5042 P

3378