

A & P ACCOUNT

2019

AUGUST

DATE: Aug 1, 2019 TO: Aug 31, 2019

CHECK #: 5940 TO: 5947

A & P Aug 2019



ELECTRIC SERVICE BILL

RETAIN FOR YOUR RECORDS

Att 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]			
06/27/2019	07/26/2019	11244	14278		1	3034					

LAST PAYMENT CREDITED \$162.00 ON 07/12/2019.

PREVIOUS BALANCE

257.44CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	13.93CR
CHARGE FOR ELECTRIC SERVICE	166.87
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	7.63
ENERGY COST RECOVERY \$0.025657/KWH	77.84
ENERGY EFFICIENCY COST \$0.00384 /KWH	1.65
TRANS COST RECOVERY RIDER \$0.002015/KWH	0.11
FORMULA RATE PLAN @ 3.3124%	6.30
STATE SALES TAX AMOUNT @ 6.5%	8.89
COUNTY TAX AMOUNT @ 2%	0.75

CURRENT BILL 311.97

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

ACCOUNT TOTAL 54.53

LEVELED BILLING PAYMENT 172.00

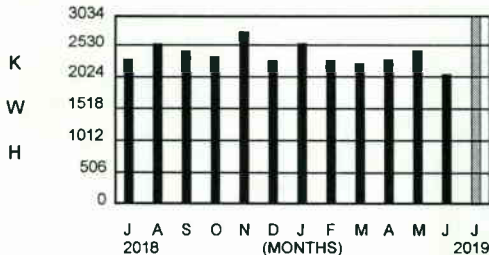
DUE BY 08/12/2019

MAILING DATE OF BILL 07/29/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 08/27/2019.

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 \$10.40 PER DAY.

Check # 5940
Date 8-2-2019 *ruh*

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



AB2148200031540101G0


#008108660377

P

3154

KDYN - KLYR

OZARK COMMUNICATIONS, INC.
 P.O. BOX 1086
 OZARK, AR 72949

OZARK A&P
 P.O. BOX 253
 Ozark, AR 72949


Document Type: INVOICE (#1970010927)
 Account Number: XXXXXXXXXX
 Billing Period: Calendar Month: 7/1/2019 - 7/31/2019

Date	Time	Cart	Rate	Date	Time	Cart	Rate	Date	Time	Cart	Rate
01-Jul-19	6:00:00 AM	5793A		01-Jul-19	7:15:00 AM	5793A		01-Jul-19	9:47:30 AM	5793A	
01-Jul-19	11:18:06 AM	5793A		01-Jul-19	12:48:33 PM	5793A		01-Jul-19	1:49:36 PM	5793A	
01-Jul-19	1:50:36 PM	5793A		01-Jul-19	4:00:30 PM	5793A		01-Jul-19	5:00:00 PM	5793A	
02-Jul-19	6:00:00 AM	5793A		02-Jul-19	6:55:00 AM	5793A		02-Jul-19	7:15:00 AM	5793A	
02-Jul-19	7:48:37 AM	5793A		02-Jul-19	12:48:33 PM	5793A		02-Jul-19	1:50:36 PM	5793A	
02-Jul-19	4:02:30 PM	5793A		02-Jul-19	5:00:00 PM	5793A		02-Jul-19	6:04:30 PM	5793A	
03-Jul-19	6:00:00 AM	5793A		03-Jul-19	7:15:00 AM	5793A		03-Jul-19	9:49:36 AM	5793A	
03-Jul-19	11:47:30 AM	5793A		03-Jul-19	12:48:33 PM	5793A		03-Jul-19	2:16:00 PM	5793A	
03-Jul-19	4:02:30 PM	5793A		03-Jul-19	5:00:30 PM	5793A		03-Jul-19	6:04:00 PM	5793A	
04-Jul-19	6:08:50 AM	5793A		04-Jul-19	6:44:20 AM	5793A		04-Jul-19	9:49:36 AM	5793A	
04-Jul-19	10:49:36 AM	5793A		04-Jul-19	11:49:36 AM	5793A		04-Jul-19	12:41:23 PM	5793A	
04-Jul-19	1:18:06 PM	5793A		04-Jul-19	3:18:06 PM	5793A		04-Jul-19	4:02:30 PM	5793A	
04-Jul-19	5:02:00 PM	5793A		05-Jul-19	6:00:00 AM	5793A		05-Jul-19	7:15:00 AM	5793A	
05-Jul-19	9:49:36 AM	5793A		05-Jul-19	11:18:36 AM	5793A		05-Jul-19	12:48:33 PM	5793A	
05-Jul-19	1:47:30 PM	5793A		05-Jul-19	1:50:36 PM	5793A		05-Jul-19	4:00:30 PM	5793A	
05-Jul-19	5:00:00 PM	5793A		06-Jul-19	6:00:00 AM	5793A		06-Jul-19	6:50:06 AM	5793A	
06-Jul-19	7:36:36 AM	5793A		06-Jul-19	9:00:00 AM	5793A					

50 SPOT(S) AT A RATE OF \$0.00 = \$0.00 - 5793A(:30) - Mustang Club Car Show

Gross Total: \$0.00

Net Total: \$0.00

All times are guaranteed to have run within 15 minutes of times indicated.
 Subscribed and sworn to before me on this 16th day of July, 2019

Shae Dietz 71824
 Notary Public
 SHAE DIETZ

Marc A Dietz
 Station Official
 MARC DIETZ

A&P AUG 2019



500 TECHNOLOGY DR., STE 870
WELDON SPRING MO 63304

CREDIT/COLLECTIONS 1-888-807-8323

To view and pay your invoice online visit
www.verizonenterprise.com
Use invitation code 4QUHCG578A

Account Number: [REDACTED]

Invoice Number: 5803805681907
Invoice Date: 08/07/2019
Region/Loc: GAC/GAC
0580380568 X26 C30 00000
CITY OF OZARK
2910 W COMMERCIAL ST
ATTN: MARLA WARD
OZARK AR 72949-3501

Statement Summary

Current Usage Charges	\$7.86	
Current Monthly Recurring Charges	\$5.00	
Current Non-Recurring Charges	\$0.00	
Minimum Usage Charge	\$0.00	
Late Payment Charge	\$0.00	
Discounts Applied	-\$0.18	
Sub-Total Current Charges	\$12.68	
Federal Excise Tax	\$0.00	
State and Local Taxes	\$0.67	
Federal, State and Local Surcharges	\$0.89	
Federal Universal Service Fee (FUSF)	\$3.19	
Total Taxes/Surcharges	\$4.75	
Total Current Charges		\$17.43
Previous Balance	\$1.47	
Payments Received - Thank You	-\$1.47	
Adjustments	\$0.00	
Total Previous Balance		\$0.00
Total Amount Due		\$17.43

Please return this portion upon receipt to ensure proper credit
Account Number: [REDACTED] Total Due \$17.43 Amount Enclosed
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

Check # 5942
Date 8-9-2019 net



CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
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 4QUHCG578A 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 09/23/2019 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 check 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.

ASAP Aug 2019



CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
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.

A & P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 3

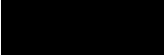


Statement Of Account As Of 07/31/2019

		Account Aging Summary		
Current Balance	Amount 0-30 Days	Amount Over 30 Days	Amount Over 60 Days	Amount Over 90 Days
\$17.43	\$17.43	\$0.00	\$0.00	\$0.00
Detail By Invoice				
Date	Description			Total
07/01/2019	Invoice #: 05803805681906			\$11.37
07/12/2019	Payment Received			-\$11.37
Total Amount Due for Invoice # : 5803805681906				\$0.00
07/31/2019	Invoice #: 05803805681907			\$17.43
Total Amount Due for Invoice # : 5803805681907				\$17.43
Total Amount Due for All Invoices				\$17.43

A & P Aug 2019

CITY OF OZARK
Account Number



Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 4



Description	Tax and Surcharge Summary	Total Tax
Long Distance, Data and Internet Taxes and Surcharges		
AR HIGH COST FUND		\$0.04
AR STATE AND LOCAL SALES TAX		\$0.67
PROPERTY TAX RECOVERY CHARGE		\$0.26
CARRIER COST RECOVERY CHARGE		\$0.49
FEDERAL UNIVERSAL SERVICE FEE		\$3.19
ADMINISTRATIVE EXPENSE FEE		\$0.05
CARRIER ANNUAL REGULATORY CHARGE		\$0.05
Total Long Distance, Data and Internet Taxes and Surcharges		\$4.75
Total Taxes and Surcharges		\$4.75

A & P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681967
Page: 5



Voice Services	Current Charges Summary			Amount	Discounts	Sub-Total	Taxes	Total
	Usage Charges	Recurring Charges	Non-Recurring Charges					
Inbound Long Distance	\$7.86	\$0.00	\$0.00	\$7.86	-\$0.18	\$7.68	\$2.67	\$10.35
Additional Charges	\$0.00	\$5.00	\$0.00	\$5.00	-\$0.00	\$5.00	\$2.08	\$7.08
Total	\$7.86	\$5.00	\$0.00	\$12.86	-\$0.18	\$12.68	\$4.75	\$17.43
Total	\$7.86	\$5.00	\$0.00	\$12.86	-\$0.18	\$12.68	\$4.75	\$17.43

* Invoice is due and payable before 08/31/2019.
* Any portion of your total amount due not paid by that date is subject to a monthly service charge of .950%.

A & P Aug 2019

CITY OF OZARK
Account Number [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 6



Voice Services Summary

Inbound Long Distance Service Summary

Usage Charges For Service Period 07/02/2019 - 07/31/2019

Description	Calls	Minutes	Amount	Surcharge	Discount	Sub-Total	Taxes	Total
ANSWER I SW OUTBND								
Switched Termination								
IntraLATA	3	2.0	\$0.39	\$0.00	-\$0.02	\$0.37	\$0.07	\$0.44
Intrastate	1	0.6	\$0.10	\$0.00	\$0.00	\$0.10	\$0.02	\$0.12
Interstate	16	32.5	\$6.87	\$0.00	-\$0.16	\$6.71	\$2.35	\$9.06
Payphone Surcharge	1		\$0.50	\$0.00	\$0.00	\$0.50	\$0.23	\$0.73
Total Usage Charges								\$10.35
Total Inbound Long Distance Service					\$10.35			\$10.35

A & P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 7



Voice Services Summary

Additional Charges Summary		Amount	Discount	Sub-Total	Taxes	Total
Monthly Recurring Charges For Service Period 07/01/2019 - 07/31/2019						
Description	Quantity					
Invoice Summary Charge	1	\$5.00	\$0.00	\$5.00	\$2.08	\$7.08
Total Monthly Recurring Charges						\$7.08
Total Additional Charges						\$7.08
Total Voice Service						\$17.43

A & P Aug 2019

CITY OF OZARK
Account Number [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 8



Voice Services - Usage by Product Summary

Inbound Long Distance Usage by Number	Calls	Minutes	Sub-Total	Surcharge	Total
Description					
800-951-2525	20	35.1	\$7.36	\$0.00	\$7.36
Total	20	35.1	\$7.36	\$0.00	\$7.36

A & P Aug 2019

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

CITY OF OZARK
 Account Number: [REDACTED]

Invoice Date: 08/07/2019
 Invoice Number: 5803805681907
 Page: 9



Voice Services - Inbound Long Distance Call Detail

Type	Date	Time	Rate	Called From	Number	Minutes	Amount	Surcharge	Total
	07/02/2019	12:27 AM	N	IRVING TX	(469)957-1997	4.7	\$0.90	\$0.00	\$0.90
	07/03/2019	04:48 PM	D	LINCOLNTON NC	(704)666-4176	0.7	\$0.17	\$0.00	\$0.17
	07/05/2019	03:52 PM	D	SHELTER IS NY	(631)602-8839	4.7	\$1.12	\$0.00	\$1.12
	07/08/2019	01:38 PM	D	CORYDON IN	(812)267-4397	0.3	\$0.07	\$0.00	\$0.07
	07/09/2019	03:57 PM	D	PARIS AR	(479)438-3837	0.8	\$0.16	\$0.00	\$0.16
	07/10/2019	02:37 PM	D	WINNETKA IL	(224)255-4802	0.4	\$0.10	\$0.00	\$0.10
	07/13/2019	12:34 PM	N	WINDOM MN	(507)407-6510	0.5	\$0.10	\$0.00	\$0.10
	07/14/2019	10:29 AM	N	W CHICAGO IL	(630)234-4978	0.3	\$0.06	\$0.00	\$0.06
	07/17/2019	12:33 PM	D	HUDSON FL	(727)233-1289	0.4	\$0.10	\$0.00	\$0.10
	07/17/2019	02:02 PM	D	LITTLEROCK AR	(501)749-5542	0.9	\$0.18	\$0.00	\$0.18
	07/20/2019	09:55 PM	N	RUSSELLVL AR	(479)567-6217	0.3	\$0.05	\$0.00	\$0.05
	07/21/2019	06:30 PM	E	WELLOMPFVL MI	(248)626-2487	4.6	\$0.88	\$0.00	\$0.88
	07/22/2019	03:24 PM	D	COULTERVIL CA	(209)266-2737	0.3	\$0.07	\$0.00	\$0.07
	07/22/2019	07:41 PM	E	FORT SMITH AR	(479)763-5604	0.6	\$0.10	\$0.00	\$0.10
	07/24/2019	04:00 PM	D	BOLIVAR MO	(417)599-2487	0.5	\$0.12	\$0.00	\$0.12
	07/25/2019	06:08 AM	N	PARKSIDE WI	(262)515-3234	4.4	\$0.84	\$0.00	\$0.84
	07/25/2019	10:45 AM	D	DRUMRIGHT OK	(918)844-4475	0.4	\$0.10	\$0.00	\$0.10
	07/26/2019	10:54 AM	D	PARKVILLE MO	(816)741-6175	5.4	\$1.29	\$0.00	\$1.29
	07/27/2019	05:27 PM	N	ORLANDO FL	(407)567-0993	4.6	\$0.88	\$0.00	\$0.88
P	07/30/2019	11:50 AM	D	LIBERTY NY	(845)292-3238	0.3	\$0.07	\$0.00	\$0.07
Total for 800-951-2525.....						20	35.1	\$7.36	\$7.36
Total Inbound Long Distance Calls.....						20	35.1	\$7.36	\$7.36

A & P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
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 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.

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, please 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

A & P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 11



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 IN CALIFORNIA:
IMPORTANT INFORMATION REGARDING CALIFORNIA RELAY SERVICE

What is California Relay Service (CRS)?
CRS 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

A&P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 12



Important Update

to connect with family, friends or businesses with ease. There is no charge to access CRS.

How does relay work?

Simply dial 711 or the appropriate toll-free number provided below to connect with CRS. 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 (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 866.399.9050.

How do I apply for specialized equipment?

The California Telecommunications Access Program (CTAP) offers free amplified phones, TTYs, Voice Carry Over (VCO) phones, Captioned Telephones and other equipment to eligible individuals in California who are deaf, deaf-blind, hard of hearing, have difficulty speaking or a cognitive disability. For more information, visit ddtp.cpuc.ca.gov or call 800.806.1191 (voice) or 800.806.4474 (TTY).

Access Numbers:

Dial 711 or
English TTY/Voice: 800.855.7100
Spanish TTY/Voice: 800.855.7200
Speech-to-Speech: 800.855.7300
Visually Assisted STS: 800.855.7400

Customer Care:

English V/TTY: 877.632.9095
Spanish V/TTY: 877.419.8440
california@hamiltonrelay.com
ca-relay.com

California Relay Service (CRS) is funded by the Deaf and Disabled Telecommunications Program (DDTP), a program of the California Public Utilities Commission.

TO OUR VALUED CUSTOMERS IN IOWA:
QUESTIONS ABOUT YOUR BILL

If you have questions about your bill, please contact Verizon Customer Care using the contact information reflected on this invoice or online at verizonenterprise.com. If Verizon does not resolve your complaint, the service may be subject to state regulation. You may request assistance

A & P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 13



Important Update

from the Iowa Utilities Board, 1375 E. Court Avenue, Room 69, Des Moines, Iowa 50319-0069, 515.725.7321 or toll-free 877.565.4450, or E-mail to customer@iub.iowa.gov.

TO OUR CUSTOMERS IN MINNESOTA:

MN PUC INCREASES TAM FUND SURCHARGE EFFECTIVE SEPTEMBER 1, 2019

The Minnesota Public Utilities Commission (PUC) has approved an increase in the Telecommunications Access Minnesota (TAM) Fund surcharge from \$0.05 to \$0.07 per access line, effective September 1, 2019.

TO OUR CUSTOMERS WITH SERVICE IN NEW MEXICO:

NM PRC SLAMMING AND CRAMMING 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 (www.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 1.888.4ASK.PRC (1.888.427.5772) to obtain assistance with resolving disputed charges or changes in provider.

TO OUR VALUED CUSTOMERS IN NEW MEXICO:

NM SERVICE RESTORAL CHARGE

IN THE EVENT CUSTOMER'S LOCAL EXCHANGE SERVICE HAS BEEN DISCONNECTED AND SERVICE IS RECONNECTED BY THE COMPANY, A SERVICE RESTORAL CHARGE OF \$20.00 PER CIRCUIT WILL APPLY. Basic local exchange service will not be discontinued for failure to pay charges for toll or discretionary services. Up-to-date service and rate information is available provided at verizon.com/tariffs/.

TO OUR CUSTOMERS IN TEXAS:

TX DIVISION OF EMERGENCY MANAGEMENT HURRICANE PREPAREDNESS GUIDELINES

Hurricane Season is June 1- Nov. 30.

A & P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 14



Important Update

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 if you
live in an evacuation zone.

Sign-Up for Emergency Alerts. Make sure your device is enabled to receive
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.

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 saber si
si usted vive en una zona de evacuación.

Regístrese para recibir alertas de emergencia. Asegúrese de que su
dispositivo esté 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
(RAEET):

STEAR.dps.texas.gov o marcando el 2.1.1 si vive en una zona de evacuación

A & P Aug 2019

CITY OF OZARK
Account Number: [REDACTED]

Invoice Date: 08/07/2019
Invoice Number: 5803805681907
Page: 15



Important Update

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 RABET es confidencial **

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

TO OUR CUSTOMERS IN TEXAS - PUC OF TEXAS INCREASES MAXIMUM ACCESS LINE RATES:
CERTAIN MUNICIPALITY RATES TO INCREASE EFFECTIVE JULY 1, 2019

The Public Utilities Commission of Texas issued an order increasing the maximum access line rates Texas municipalities may assess local telephone companies for use of public rights of way by 1.1120%. The order permits municipalities to set their own preferred rates. Municipalities may increase their access line rates by up to 1.1120%, or they may choose to leave their rates at the 2018 level. The final preferred municipality rates will take effect July 1, 2019.

TO OUR CUSTOMERS IN VERMONT:
INCREASE OF UNIVERSAL SERVICE FUND (USF) CHARGE EFFECTIVE JULY 1, 2019

The state of Vermont has enacted a bill increasing the USF charge from 2.0% to 2.4%, effective July 1, 2019.

TO OUR CUSTOMERS IN WEST VIRGINIA:
WV ANNUAL NOTICE OF RATES AND SERVICE INFORMATION

Customers with locations in West Virginia may view rates, service descriptions, and terms and conditions pertaining to their enterprise services in Verizon Business' tariffs and corresponding associated services price lists which can be viewed at verizon.com/tariffs/.

A & P Aug 2019

"NO INVOICE"

Account: AdP

CHECK#: 5943

Payable to: Chamber of Commerce

Amount: \$ 3,000.00

DATE: 8-9 2019

Mayor Initial:

reh

1st qtr Jan, Feb, March 1,500.00
2nd qtr April, May, June 1,500.00

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 28 at Ozark Inn


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

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

TOTAL DUE:

\$ 3,515.00

*OK to pay 875.00 for Vinyl wrap
Hold 2640, until wrap is installed.
O. Smith
8-16-19*

Check # 5044
Date 8-16-2019 

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 committed to establish 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

A & P Aug 2019

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 governmental 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 by 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 entire 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

August Robison 4-11-2019
Ozark Outdoor Advertising, LLC Date

Carol Heath 4-11-19
Name & Title Date

Ozark A&P Commission, Chair

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



ARTIFICIAL ICE EVENTS CONTRACT 800-275-0185



www.ArtificialIceEvents.com

45310

CLIENT INFORMATION

BUSINESS NAME Ozark Area Chamber Of Commerce
NAME Tyler Mckinney
HOME PHONE _____ **WORK PHONE** 4792130981 **EMAIL** trmckin21@gmail.com
MAILING ADDRESS 300 W Commercial St **CITY** Ozark **STATE** AR **ZIP** 72949

EVENT INFORMATION

START DATE 11/30/2019 **END DATE** 11/30/2019 **START TIME** 12:00 PM **END TIME** 8:00 PM
DROP OFF TIME _____ **DROP OFF DATE** _____
VENUE NAME Main Street Ozark
LOCATION OF EVENT Town Square **TO BE SET UP ON** _____
ADDRESS 211 W Commercial Street **CITY** Ozark **STATE** AR **ZIP** 72949

NOTES

ICE RINK SIZE AND RENTAL PERIOD COST

Below, please find the pricing for the rink you requested.

Number of Days Needed: 1

Width (ft)	Length (ft)	Single Day Rent	
40	X	50	\$6,000.00

Note: Ice Rink comes with ice skates, perimeter fencing and rubber flooring.

HOTELS / MEALS COST

Hotel:	\$175.00	1 Room X 1 Day X \$175.
Meals:	\$110.00	2 Staff X 1 Day X \$55.
Total Charge:	\$285.00	

If client opts to pay/arrange for hotel and meals, no charge will be applied.

Check # 5945
 Date 8-23-2019 ren

LABOR COST: ATTRACTION, SET/BREAK & OPERATIONAL LABOR

Set / Break:	\$420.00	2 Crew X 7 Hours X \$30/hr.
Operational:	\$480.00	2 Staff X 8 Hours X \$30/hr.
Total Ice Rink Labor:	\$900.00	

Estimate Only. Client to provide final hours of operation. Number of Crew and Staff may vary depending on the final attraction/s.

OK to pay \$4,811.
 Balance at later date
 8-22-19
 C. Sneath

AHP

OAcoc Christmas on Square



**ARTIFICIAL ICE EVENTS
CONTRACT
800-275-0185
www.ArtificialIceEvents.com**



45310

ICE RINK EXTRAS COST

Item	Single Day Rental	Qty	# Days	Extended Price
------	-------------------	-----	--------	----------------

SUMMARY

Ice Rental of Above Rink Size:	\$6,000.00
Ice Solution:	\$300.00
Labor Cost:	\$900.00
Hotel/Meals Cost:	\$285.00
Extras Cost:	
Delivery Cost:	\$2,136.32
Subtotal:	\$9,621.32

Discount:	\$0.00
Over Time:	
Insurance:	
Damage Waiver:	\$0.00
Deposit Req.:	\$4,811.00
Sales Tax:	\$0.00
Entertainment Fee:	\$9,621.32

A & P Aug 2019

CREDIT CARD AUTHORIZATION FORM:

Invoice Number: _____

This is the 5 digit number located in the top right hand corner of your Invoice or contract.

Card Type:	<input type="checkbox"/> Visa	<input type="checkbox"/> Mastercard	<input type="checkbox"/> Discover	<input type="checkbox"/> American Express
Name on Card:	_____			
Card Number:	_____			
Expiration Date:	Month: _____	Year: _____		
Credit Card Authorization Code:	_____			
<small>(Last 3 digits in the signature box on the back of your Visa, Mastercard or Discover OR the 4 digit code found on the front of your American Express)</small>				
Billing Address:	_____ _____			
City:	State:	Zip:		
Card Holder's Phone Number:	_____			

A & P Aug 2019

I authorize Artificial Ice Events to charge \$ _____ on my card.
I also understand that this card will be charged 30 days post event,
should the full balance not be received.

Signature: _____

Printed Name: _____ Date: _____

Please return signed contract and deposit to:

Artificial Ice Events

Summit Industrial Park • 147 Summit Street Unit #6 • Peabody, MA 01960

Artificial Ice Events • T. 1.800.275.0185 • F. 1.781.231.7954



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Opp Electric Bill

CUSTOMER NAME CITY OF OZARK LITE				SERVICE ADDRESS 300 W COMMERCIAL #A			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/24/2019	08/22/2019	18051	21049	1	2998	[REDACTED]	

LAST PAYMENT CREDITED \$313.41 ON 08/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	13.79CR
CHARGE FOR ELECTRIC SERVICE	164.89
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	7.54
ENERGY COST RECOVERY \$0.025657/KWH	76.92
ENERGY EFFICIENCY COST \$0.00384 /KWH	11.51
TRANS COST RECOVERY RIDER \$0.002015/KWH	6.04
FORMULA RATE PLAN @ 3.3124%	8.29
STATE SALES TAX AMOUNT @ 6.5%	8.48
COUNTY TAX AMOUNT @ 2%	5.69
CITY TAX AMOUNT @ 2%	5.69

CURRENT BILL 314.26

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 314.26

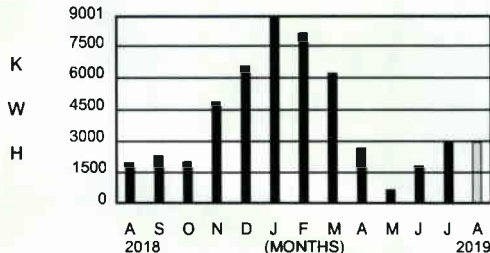
TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/23/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1:
ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2019.

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



THE CURRENT BILLING
YOUR AVERAGE DAILY

Check # *5944*
Date *8-30-2019*

CHART REFLECTS YO
(□) INDICATES CURR

0.*

0.*

314.26+

321.19+

635.45*

0.*

002

ret



AB2224170036430101G0 1

#009408665755 P

3643



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Act Electric Bill

CUSTOMER NAME CITY OF OZARK LITE				SERVICE ADDRESS 300 W COMMERCIAL #B			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/24/2019	08/22/2019	21173	24243	1	3070	[REDACTED]	

LAST PAYMENT CREDITED \$130.57 ON 08/02/2019.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	14.07CR
CHARGE FOR ELECTRIC SERVICE	168.85
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	7.72
ENERGY COST RECOVERY \$0.025657/KWH	78.77
ENERGY EFFICIENCY COST \$0.00384 /KWH	11.79
TRANS COST RECOVERY RIDER \$0.002015/KWH	6.19
FORMULA RATE PLAN @ 3.3124%	6.42
STATE SALES TAX AMOUNT @ 6.5%	8.90
COUNTY TAX AMOUNT @ 2%	5.81
CITY TAX AMOUNT @ 2%	5.81
CURRENT BILL	321.19

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

TOTAL AMOUNT DUE 321.19

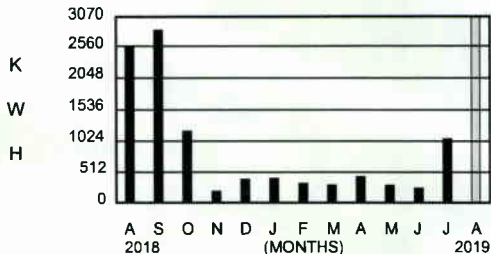
TOTAL AMOUNT DUE BY 09/06/2019

MAILING DATE OF BILL 08/23/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/23/2019.

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 \$10.71 PER DAY.

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



AB2224170036440101G0 1

#009408665756

P

3644



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Rep Bridge

CITY OF OZARK				24 HWY BRIDGE			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/27/2019	08/27/2019	14278	17492	1	3214	[REDACTED]	

LAST PAYMENT CREDITED \$172.00 ON 08/08/2019.

PREVIOUS BALANCE

117.47CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
TAX CUTS & JOBS ACT CREDIT	14.65CR
CHARGE FOR ELECTRIC SERVICE	176.77
ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE	8.09
ENERGY COST RECOVERY \$0.025657/KWH	82.47
ENERGY EFFICIENCY COST \$0.00384 /KWH	2.34
TRANS COST RECOVERY RIDER \$0.002015/KWH	3.48
FORMULA RATE PLAN @ 3.3124%	6.68
STATE SALES TAX AMOUNT @ 6.5%	19.71
COUNTY TAX AMOUNT @ 2%	6.06

CURRENT BILL 328.95

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

ACCOUNT TOTAL 211.48

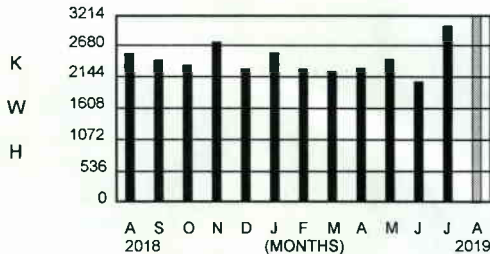
LEVELED BILLING PAYMENT 189.00
DUE BY 09/11/2019

MAILING DATE OF BILL 08/28/2019

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

YOUR NEXT BILLING CYCLE WILL BEGIN 09/26/2019.

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.



THE CURRENT BILLING PERIOD COVERS 32 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$10.28 PER DAY.

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

Check # 5947
Date 8-30-2019 *reh*



AB2305520034170101G0 1

#008008772157

P

3417