

# VOL-FIRE ACCOUNT

## 2019

### MARCH

DATE: March 1, 2019 TO: March 31, 2019

CHECK #: 7898 TO: 7918

Ozark Fire Department

Pinnacle Telecom  
 PO Box 2670  
 Fort Smith, AR 72902-2670



**INVOICE**

**BillCenter Registration Code:** [REDACTED]  
**To Pay Online, visit newroads.billcenter.net**  
**Account Number/Ebill ID:** [REDACTED]  
**Billing Date:** 2/21/2019  
**Due Date:** 3/10/2019  
**Total Amount Due:** \$233.89

ADDRESS SERVICE REQUESTED

|||||  
 OZARK FIRE DEPARTMENT  
 812 W SCHOOL ST  
 OZARK AR 72949-2634

|||||  
 PINNACLE TELECOM  
 PO BOX 2670  
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

**Summary**

Balance Information	
Previous Balance	290.22
Payments Received - Thank you!	-290.22
Balance Forward	
New Charges	
Recurring Charges	207.89
Non-recurring Charges	1.00
Taxes and Surcharges	33.73
Adjustments	-8.73
Total New Charges	233.89
Total Amount Due	233.89

**Credit(s)**

Description	Start	End	Amount
CREDIT - AASTRA 67I	02/13/19	02/20/19	-6.19
CREDIT - UNLIMITED LD	02/13/19	02/20/19	-1.81
CREDIT - EUCL - HOSTED PBX SERVICE	02/13/19	02/20/19	-0.83
<b>TOTAL CREDITS</b>			-8.83

**Recurring Charges**

Description	Start	End	Amount
20003047			
20/4 BUSINESS FIBER BROADBAND	02/21/19	03/20/19	99.95
<b>SUBTOTAL</b>			99.95

**ADD'L PILOT AMBULANCE: (479) 213-9123**

Description	Start	End	Amount
HOSTED IP PBX	02/21/19	03/20/19	0.00
<b>SUBTOTAL</b>			0.00

**AUTO ATTENDANT: (479) 922-5204**

Description	Start	End	Amount
AUTO ATTENDANT	02/21/19	03/20/19	0.00
<b>SUBTOTAL</b>			0.00

**FAX: (479) 667-1440**

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	02/21/19	03/20/19	23.95
EUCL	02/21/19	03/20/19	6.00
LNP	02/21/19	03/20/19	0.33
REGULATORY RECOVERY CHARGE	02/21/19	03/20/19	3.00
UNLIMITED LD	02/21/19	03/20/19	7.00
<b>SUBTOTAL</b>			40.28

**MAIN/PILOT: (479) 667-2602**

Description	Start	End	Amount
HOSTED IP PBX	02/21/19	03/20/19	0.00

**SUBTOTAL** 0.00

**PILOT: (479) 922-5203**

Description	Start	End	Amount
HOSTED IP PBX	02/21/19	03/20/19	0.00
<b>SUBTOTAL</b>			0.00

**TELEPHONE NUMBER: (479) 922-5205**

Description	Start	End	Amount
AASTRA 67I	02/21/19	03/20/19	24.00
EUCL - HOSTED PBX SERVICE	02/21/19	03/20/19	2.83
UNLIMITED LD	02/21/19	03/20/19	7.00
<b>SUBTOTAL</b>			33.83

**TELEPHONE NUMBER: (479) 922-5206**

Description	Start	End	Amount
AASTRA 67I	02/21/19	03/20/19	24.00
EUCL - HOSTED PBX SERVICE	02/21/19	03/20/19	2.83
UNLIMITED LD	02/21/19	03/20/19	7.00
<b>SUBTOTAL</b>			33.83

**[NONRECURRING]**

Description	Start	End	Amount
BILL PRINT SURCHARGE	02/21/19	02/21/19	1.00
<b>SUBTOTAL</b>			1.00

**Taxes and Surcharges**

AR High Cost Fund Assessment	4.78
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.02
AR Voip 911 Surcharge	1.30
City Sales Tax	2.43
County Sales Tax	2.43
Federal Excise Tax	1.21
Federal Universal Service Fund	13.45
Franklin Co. 911 Surcharge	2.87
State Sales Tax	7.90
Tax Credits	-2.68
<b>SubTotal</b>	<b>33.73</b>

*Handwritten signature*  
 2-28-19

Check # 7898  
 Date 3-1-2019 *ret*

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

# ADEQ

ARKANSAS  
Department of Environmental Quality

## ASBESTOS CERTIFICATION APPLICATION

Contractor/Supervisor  Air Monitor  Inspector  Project Designer  Worker  Management Planner

DATE: 2-27-19

### FEES

\$25 – Worker discipline  
\$15 – Replacements  
\$55 – Each additional discipline in same 12-month period

\$115 – All other disciplines  
\$50 – Expedite

### PAYMENT METHOD

Check/Money Order Included  Cash (*Walk-Ins Only*)  
 Credit Card (*Online, Only*)  Expedite Fee Included

Initial Application  Renewal Application  Replacement Certificate  ID  Current Certification Number: \_\_\_\_\_

DELIVERY OPTIONS: Mail to  HOME  BUSINESS  PICK-UP at ADEQ Main Office

### PERSONAL INFORMATION

Social Security Number: 432 77 6317 Date of Birth: 6-19-76  
Place of Birth: Ft Smith, AR Are you legally authorized to work in the US?  Yes  No  
Last Name: Trotter First Name: Nick Middle Initial: S  
Address: 201 N 25th St City: OZARK  
State: AR Zip: 72949  
Phone Number: 479 667 7362 Email Address: NTrotter.OZARKFire@gmail.com

### EMPLOYER INFORMATION

Employer Name: OZARK Fire Department  
Employer Address: 812 W School St City: OZARK  
State: AR Zip: 72949  
Employer Phone: 479 667 2602 Contact E-Mail: NTrotter.OZARKFire@gmail.com  
Employer Contact Name: \_\_\_\_\_ Contact Title: \_\_\_\_\_

### TRAINING PROVIDER INFORMATION

Name: APES, Inc.  
Address: PO Box 411 City: Malvern  
State: AR Zip: 72104

I affirm that the above information is accurate and has been provided by me.

Signature: Nick Trotter

Date: 2-27-19

### APPLICATION REQUIREMENTS

- Indicate ALL discipline(s) for which you are applying.
- Indicate method of payment.
- Indicate whether an expedite fee is included.
- Complete ALL fields on application.
- Provide ORIGINAL training certificates (no copies).
- Complete disclosure form (*new applicants, Only*).
- A color photo is required for new applicants and is optional for renewals.
- OUT-OF-STATE TRAINING: Any person who has not completed training by an Arkansas licensed training provider must submit an

ORIGINAL certificate for a *two-hour Arkansas Regulations Awareness*, which has been conducted by a training provider licensed in accordance with Regulation 21.1907.

- Include correct fee – Payment must be exact or it may be returned without processing application. Transaction fee may apply to online payments.
- Mail completed Packet to: ADEQ – Air Division • Asbestos Section • 5301 Northshore Drive • North Little Rock, AR 72118-5317
- Incomplete applications may be returned without processing.

### ADEQ Asbestos Section Use, ONLY

Date Received: \_\_\_\_\_ Received By: \_\_\_\_\_ Process Date: \_\_\_\_\_ Invoice Number: \_\_\_\_\_  
Type of ID Provided: \_\_\_\_\_ Notes: \_\_\_\_\_

Check # 7899  
Date 3-1-2019 mt

THE I-40 TRAVEL CENTER 302 PENCE LANE /PO BOX 1211 /OZARK, AR 72949  
Number: 03/00019 Station: 1

Pump # 16 Product: Diesel 2 Quantity: 14.291 Unit Cost: 3.099 Total: 44.29

subtotal = 44.29  
sales tax = 0.00  
TOTAL = 44.29

Salesperson ID: KACTI/ALL, CASHIERS Invoice #: 01011823  
Open Account #: [REDACTED] Truck Number: L1

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT  
Company Name: OZARK FIRE DEPT

THANK YOU! --- THANK YOU!

Handwritten: # 7900  
Date: 3-10-2019  
Handwritten: 03/10/2019

ORIGINAL

Ozark Fire Department

# Anderson's



Gas & Propane, Inc.

6216 Highway 45  
Hindsville, AR 72738  
(479) 789-5188  
1-800-448-8927

## STATEMENT

STATEMENT DATE: 2/25/2019

CUSTOMER I.D.: [REDACTED]

PAGE: 1

CITY OF OZARK FIRE DEPT  
812 W SCHOOL STREET  
Ozark, AR 72949

TERMS: Net 10th of Month Following Date of Purchase.  
Past Due 11th. PAST DUE ACCOUNTS: Past due accounts  
will be charged reasonable service charges and cost of  
collection including attorney fees.

TO ENSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE	DATE	REFERENCE	CODE	DEBITS	CREDITS	BALANCE
0037574-IN	1/28/2019			9.44		9.44
1123041-IN	2/15/2019			9.77		19.21
0037049-IN	2/25/2019			9.57		28.58
					Total:	28.58
<b>Current</b>	<b>35 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>		
28.58	0.00	0.00	0.00	0.00		

Ozark Fire Department

Check # 7901  
Date 3-10-2019 *net*

28.58

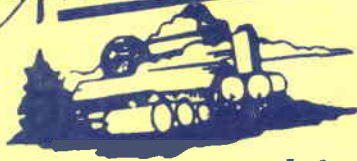
Anderson's Gas & Propane  
6216 Highway 45, Hindsville, AR 72738  
(479) 789-5188 1-800-448-8927 Fax (479) 789-5566

Thank You for Choosing Anderson's

*Anderson's*

ID: \_\_\_\_\_

37574



**Gas & Propane, Inc.**

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927

Date 1-28-19 Phone # \_\_\_\_\_

Customer Name Ozark Fire Dept

Address \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

City Ozark

CASH  CHARGE

Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid	4.921	1.899	9.44
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Diesel ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			

Ozark Fire Department

SUB-TOTAL	
SALES TAX	
TOTAL	9.44

0 • \*

9 • 4 4 +

9 • 7 7 +

9 • 3 7 +

CUSTOMER P.O. NO. \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

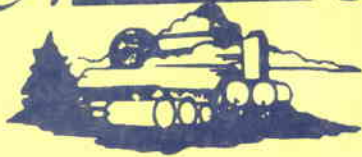
Thank You for Choosing Anderson's

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

003

28 • 5 8 \*

# Anderson's



**Gas & Propane, Inc.**

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927

ID: \_\_\_\_\_

1123041

Date 2-12-19 Phone # \_\_\_\_\_

Customer Name City of Ozark Fire Dept

Address \_\_\_\_\_

City Ozark State AR Zip \_\_\_\_\_

CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
	NO LEAD *1203 Flammable Liquid			
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Dyed ULSD. Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur ULSD.			
	<u>DEF</u>	<u>4</u>	<u>2.25</u>	<u>9.00</u>
	<u>Smiley</u>			

CUSTOMER P.O. NO. \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

SUB-TOTAL \_\_\_\_\_

SALES TAX \_\_\_\_\_

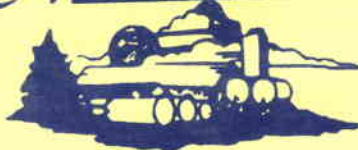
TOTAL 9.77

*Thank You for Choosing Anderson's*

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669

# Anderson's

ID: \_\_\_\_\_



37049

**Gas & Propane, Inc.**

6216 Highway 45 • Hindsville, AR 72738 • (479) 789-5188 • 1-800-448-8927

Date 2-22-19 Phone # \_\_\_\_\_Customer Name Ozark Fire Dept.

Address \_\_\_\_\_

City Ozark State \_\_\_\_\_ Zip \_\_\_\_\_ CASH  CHARGE Loaded At \_\_\_\_\_

GALS. ORDER	DESCRIPTION	GALS. DELIVERED	UNIT PRICE	TOTAL
	PROPANE 1075 Flammable Liquid			
<u>3.618</u>	NO LEAD *1203 Flammable Liquid	<u>3.618</u>	<u>2.589</u>	<u>9.37</u>
	SUPER NO LEAD *1203 Flammable Liquid			
	OFF ROAD DIESEL 15 ppm Sulfur Diesel ULSD, Non-Road or tax-exempt use only.			
	ON ROAD DIESEL 15 ppm Sulfur Diesel			
	<u>15000 Gall Tank #3 Pump</u>			
	<u>15000 Gall Reserve Pump</u>			
CUSTOMER P.O. NO.		SUB-TOTAL		
		SALES TAX		
RECEIVED BY <u>[Signature]</u>		TOTAL		<u>9.37</u>

*Thank You for Choosing Anderson's*

Goshen (479) 442-3401 • Knoxville (479) 885-1135 • Rogers (479) 986-9235 • Vilonia (501) 796-2003 • Webb City (479) 667-1669



VOIDED CHECK

Ozark Fire Department

Account: 10 - Fire

CHECK # 7902

DATE: 3-7-2019

Paid to the Order Of: \_\_\_\_\_

REASON FOR VOID: Printed Wrong thing on it

*Shirley  
Ward*



# AUTO PARTS

*Vol - fire*

WAYNES AUTO SUPPLY  
P O BOX 553  
667-2169  
OZARK, AR 72949

DUE UPON RECEIPT

BILL TO **Ozark Fire Dept**  
**P. O. Box 253**  
**Ozark, AR 72949-0000**

## STATEMENT

ACCT#	SM#	PAGE
	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
01/25/2019	PRV	Balance	0.00	
02/20/2019	INV	147595	2.98	

**Ozark Fire Department**

Check # 7904  
Date 3-7-2019 ren

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
2.98	0.00	0.00	0.00
DATE 02/25/2019	Total Owed		2.98
TERMS NET 1st	Total Dating		0.00
STORE 800002461	Total Due-->		2.98

88

# INVOICE

Date: 3/1/2019  
Invoice #

**NEW WAVE TERMITE &  
PEST CONTROL**  
PO BOX 257 / 309 E MAIN ST  
CLARKSVILLE AR 72830  
479-705-8107  
Fax 479-754-0205  
TSCOTT64@HOTMAIL.COM

TO **CITY OF OZARK**  
2910 W COMMERCIAL ST  
OZARK AR 72949

*Vol fire*

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

Qty	Description	Unit Price	Line Total
1	CITY HALL		
1	POLICE DEPT		20.00
1	WATER DEPT		30.00
1	AQUATIC CENTER		15.00
1	MUSEUM		30.00
1	FIRE STATION		15.00
			1.58 + 15.00
<b>Subtotal</b>			125.00
<b>Sales Tax</b>			13.13
<b>TOTAL</b>			138.13

**Ozark Fire Department**

*16.58*

**Thank you for your business!**

Check # 7902  
Date 3-7-2019 net

*\$ 116.58*

**City of Ozark**  
Employee Per Diem Reimbursement

Dept: Fire

Name: Nick Trotter  
 Destination: Malvern, AR  
 Purpose: Asbestos Inspector class  
 Date: 2-25-19 To Date: 2-27-19  
 Departure Time: 0530 Return Time: 1600

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00		\$7.14 ✓		\$7.68 ✓				
Dinner @ \$15.00			\$8.13 ✓					
<b>TOTAL:</b>								\$

Were any meals provided at event? Yes  No   
 These meals should NOT be included in calculations above  
**Total amount of Meal Reimbursement: \$ 22.95**

**Total miles** for Round trip: \_\_\_\_\_ X 56.5 = \$ \_\_\_\_\_  
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (if Applicable)								
<b>TOTAL:</b>								\$

**Total Hotel Reimbursement: \$ 0**

Check # 7906  
 Date 3-11-2019 CZ

**TOTAL REIMBURSEMENT**

Total Meal: \$ 22.95 + Total Mileage \$ 0 + Total Hotel \$ 0 = \$ 22.95

*Handwritten:* 22.95  
 Feb 3-8-19



**Quality Inn & Suites (AR120)**

2320 Leopard Lane  
Malvern, AR 72104  
(501) 467-3300  
GM.AR120@choicehotels.com

Account: 636447575

Date: 2/27/19

Room: 118 BAR

Arrival Date: 2/25/19

Departure Date: 2/27/19

Check In Time: 2/25/19 12:24 PM

Check Out Time: 2/27/19 8:00 AM

Rewards Program ID:

You were checked out by: mollar

You were checked in by: gm

**Total Balance Due: 0.00**

TROTTER, NICK  
812 WEST SCHOOL STREET  
Ozark, AR 72949

Post Date	Description	Comment	Amount
2/25/19	Visa Payment		(167.88)
		XXXXXXXXXXXX6103	
2/25/19	Room Charge	#118 TROTTER, NICK	74.95
2/25/19	State Tax		6.37
2/25/19	City / County Tax		2.62
2/26/19	Room Charge	#118 TROTTER, NICK	74.95
2/26/19	State Tax		6.37
2/26/19	City / County Tax		2.62

**Folio Summary 2/25/19 - 2/27/19**

Room Charge	149.90
State Tax	12.74
City / County Tax	5.24
Visa Payment	(167.88)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.



You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

*Ozark Fire Department*

*City Credit Card  
Fire Training*

*Asbestos Inspector class*

*[Signature] 2-28-19*

Burger King ®  
18311

1609 Industrial Blvd  
Malvern, AR 72104  
501-332-6400

**ORDER 21**

DRIVE THRU

1	CMSM WHOPPER	6.49
1	*WHOPPER	
1	ONLY mustard	
1	ONLY pickles	
1	ONLY ketchup	
1	ONLY lettuce	
1	*SM FRY	
1	*SM COKE	

\*\*\*\*\*  
 Free WHOPPER Sandwich or  
 Original Chicken Sandwich  
 Purchase required  
 \*\*\*\*\*

Survey Code: 21282-01121-05323-091166

www.mybkexperience.com (English / Espanol)

SUBTOTAL	6.49
10% TAX	0.65
-----	
TOTAL	7.14
CREDIT CARD	7.14
CHANGE	0.00

\*\*\*\*\*  
TOTAL CHARGE 7.14  
\*\*\*\*\*

WISA  
 AcctNum: \*\*\*\*\*3903  
 Auth: 183021  
 Type: CREDIT  
 CTroutd: 33477

RETAIN THIS COPY FOR YOUR RECORDS  
CUSTOMER COPY

=====

HOW WAS IT?  
 TELL US AT  
[www.mybkexperience.com](http://www.mybkexperience.com)  
 CHECK ON BACK FOR FOOD OFFER.

OUR GOAL IS YOUR SATISFACTION!

**Ozark Fire Department**

*run*

Asbestos  
Inspector  
Fire Training  
2-28-19 *[Signature]*

Reimburse

# 807

Receive a FREE McChicken sandwich  
with completion of survey.  
Please tell us how  
HIGHLY SATISFIED you were.  
Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code:  
Expires 30 days after receipt date.  
Valid at participating US McDonald's.

Survey Code:  
29290-08070-22619-18237-00081-3

McDonald's Restaurant #29290  
1920 MARTIN LUTHER KING BLVD.  
MALVERN, AR 72104  
TEL# 501 467 8787

## LOCATOR #8

REG #  
Store

02/26/2019 06:23 PM  
Order #

### PAID

1 Qtr Cheese Meal	7.39
1 Qtr Pounder Cheese	
NO Slivered Onions	
1 M Coke	
Subtotal	7.39
Tax	0.74
Eat-In Total	8.13
Cashier's	8.13
Change	0.00

**Osark Fire Department**

MEMO # 05026  
CARD ISSUER ACCOUNT#  
DEBIT SALE \*\*\*\*\*3903  
TRANSACTION AMOUNT  
CHTP READ  
AUTHORIZATION CODE - 040627  
SEQ# 065429  
AID: A0000000980840

8.13  
*ruh*

For a Quicker Response to your  
Concern or Compliment

Asbestos  
Inspector  
Fire Training

Reimburse

2-28-19 *[Signature]*

Thank You  
For Eating at Pizza Hut

Have a Nice Day

Ticket: 21                      Register: 2  
Server: Tanya                Main Dining-12  
Unit # 002450                02/27/2019  
(501)337-9549                12:19

1 Lunch Buffet                6.49  
1 Beverage Bar                1.99

SEE BACK OF RECEIPT FOR AN OFFER

\*\*\*\*\*  
HAVING A PARTY? INVITE US!  
EASY TO ORDER & ON-TIME DELIVERY  
CALL FOR A QUOTE: 1-877-667-1332  
\*\*\*\*\*

\$4.99 Lunch Buffet W/ Reg -1.50  
Sub Total                      6.99  
Tax/Other                      0.00  
DINE IN Total                6.99

VISA  
Account: XXXXXXXXXXXXXXX900  
Auth Code: 992217  
Swiped

Mode: Issuer  
ARC: 00  
Amount Due                    0.00

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

Ozark Fire Department

\*\*\*\*\*  
JOIN HUT REWARDS.  
EVERY DOLLAR SPENT ONLINE  
EARNS FREE PIZZA.  
PIZZAHUT.COM/HUTREWARDS  
\*\*\*\*\*

LOVE AT FIRST BITE?  
CHANCE TO WIN \$1000  
WWW.TELLPIZZAHUT.COM  
SURVEY CODE: 533wgrfpyqc

SEE BACK OF RECEIPT FOR AN OFFER

Asbestos  
Inspector  
Fire Training

2-28-19 *[Signature]*

Reimburse



# Arkansas Professional Environmental Solutions, Inc.

P. O. Box 411

Malvern, AR 72104

(501) 332-0266

[apesconsulting@ymail.com](mailto:apesconsulting@ymail.com)

## Certificate of Completion

**Nick Trotter**

has completed the requirements for

*Principles of Asbestos Abatement for Inspector Initial*

training in accordance with EPA 40 CFR, Part 763, Subpart E, Appendix A, U.S. Toxic Substances Control Act (TSCA) Title II and Arkansas Pollution Control and Ecology Commission Regulation 21, Asbestos Abatement

AHERA / ASHARA / NESHAP

Certificate number: 0225193

Date of training: February 25-27, 2019

Location of Training: Malvern, Arkansas

Expiration Date: February 25-27, 2020

Ron Parker, Instructor

reh  
3-8-19 04/15

## TSI Course Outline - Building Inspector Initial Day 1

Time	Topic	Materials
8:30-8:45	<b>Introduction</b> Sign-In and Overview of Course	Student Information Sheets Class Sign-in Sheet
8:45-10:30	<b>Section 1 – Asbestos Uses &amp; Characteristics:</b> What is Asbestos, Asbestos Locations, Asbestos Uses, Asbestos Bans	Course Manual
10:30-10:45	<b>Break</b>	
10:45-12:00	<b>Section 2 – Asbestos Exposure:</b> Asbestos Exposure, Measuring Asbestos Exposure, Controlling Asbestos Exposure <b>Section 3 – Health Effects:</b> Effects of Asbestos Exposure, The Respiratory System, Asbestos-Related Disease Risk Factors, Asbestos-Related Diseases	Course Manual
12:00-1:00	<b>Lunch</b>	
1:00-2:30	<b>Section 4 – Qualifications &amp; Functions of Building Inspectors:</b> Qualifications, Certification, Asbestos Building Inspector Functions	Course Manual Federal Regulations State Regulations
2:30-2:45	<b>Break</b>	
2:45-3:45	<b>Section 5 – Legal Issues:</b> Liability Concerns, Types of Liability, Reducing Liability, Insurance & Bonding	Course Manual
3:45-4:30	<b>Section 6 – Building Systems:</b> Introduction, Interrelationship of Building Systems, Physical Plant Layout and Structural Design, Mechanical Systems, Electrical Systems, Review of Building Records	Course Manual

*rev  
3-8-19*

**TSI Course Outline - Building Inspector Initial  
Day 2**

Time	Topic	Materials
8:30-9:00	Review Day 1 Material	
9:00-9:30	Introduction to OSHA: OSHA Construction Standard (29 CFR 1926.1101) Content & scope, Definitions	Course Manual
9:30-10:30	Section 7 – Pre-Inspection Activities (Part 1), Reasons to Conduct a Building Inspection, Regulatory Compliance, Liability Reduction and State of the Art Practices, New Buildings & Materials, Selecting an Inspection Firm or Inspector, The Inspection Team	Course Manual
10:30-10:45	Break	
10:45-12:00	Section 7 – Pre-Inspection Activities (Part 2), Notifications, Review of Building Records, Organizing the Building Inspection, Finalizing the Inspection Plan	Course Manual
12:00-1:00	Lunch	
1:00-2:30	Section 8 – Conducting the Inspection: Assemble Inspection & Sampling Supplies, Initial Building Walkthrough, Identifying Suspect Asbestos-Containing Material, Assessing Asbestos-Containing Material	Course Manual Federal Regulations
2:30-2:45	Break	
2:45-4:00	Section 9 – Bulk Sampling: Sampling Protocols, Sampling Procedures, Analytical Methods & Quality Assurance, Sampling & Analyzing Non-Standard Materials	Course Manual
3:45-4:30	Hands-On Workshop – Bulk Sampling Procedures	Hands-On Supplies

**Ozark Fire Department**

**TSI Course Outline - Building Inspector Initial**  
Day 3

met  
3-8-19

Time	Topic	Materials
8:30-9:00	Review Day 2 Material	
9:00-10:30	<b>Inspection Field Trip (part 1)</b> Review inspection forms Procedures used to identify asbestos-containing materials Review results	Inspection Forms
10:30-10:45	<b>Break</b>	
10:30-12:00	<b>Inspection Field Trip (part 2)</b> Review inspection forms Procedures used to assess asbestos-containing materials Review of results	Inspection Forms
12:00-1:00	<b>Lunch</b>	
1:00-2:15	<b>Section 10 – Personal Protective Equipment:</b> Respiratory Hazards, Respirator Use, Respirator Selection, Types of Filters, Respirator Fitting & Care, Respiratory Protection Program, Protective Clothing, Other Personal Protective Equipment	Course Manual Federal Regulations
2:15-2:30	<b>Break</b>	
2:30-3:00	<b>Section 11 – Medical Surveillance:</b> Reasons for Medical Surveillance, Exam Content, Exam Results	Course Manual
3:00-3:30	<b>Section 12 – Recordkeeping:</b> Recording Suspect Materials & Assessments, Sample Identification & Shipping, Reporting	Course Manual
3:30-3:45	<b>Exam Review</b>	
3:45-4:30	<b>Exam</b>	

CITY TREASURER'S RECEIPT

No. 34332

Ozark, Arkansas

2-14-2019

Received of

Vol-Fire Fund

\$ 3,985.79

Three thousand nine hundred eighty-five <sup>79</sup>/<sub>100</sub> Dollars

For

Reimbursement for 3-15-2019 Payroll

CITY OF OZARK

\$ 3,985.79

act# 7908

\$

Total

\$ 3,985.79

*[Signature]*

Treasurer

**VOL-FIRE Account**  
**PAYROLL Reimbursement**  
**CHECKS**

CHECK#

7907

Payable to: General Fund

AMOUNT:

\$ 3,985.79

DATE:

2-13-2019

Receipt #:

34332

Mayor's:

*[Signature]*

Ozark Fire Department

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
02/28/2019	[REDACTED]	9960308154	03/30/2019	\$ 105.97

SOLD BY AIRGAS USA, LLC  
 3007 MCKINLEY AVE  
 FORT SMITH AR 72908-7545  
 479-649-3132


### Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: [airgas.com/onlinebillpay](http://airgas.com/onlinebillpay)

We accept   

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

  
 Airgas USA, LLC  
 PO BOX 676015  
 DALLAS TX 75267-6015



67624 1 AB 0.412 T232 AADC727 PL6 S296

BILL TO OZARK FIRE DEPT  
 2910 W COMMERCIAL ST  
 OZARK AR 72949-3501




067624  
3

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9960308154	[REDACTED]	2321873	02/28/2019	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	2		0	\$0.56/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	2	0	0	0	2	2		0	\$0.56/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen	7	0	0	0	7	2	5	140	\$0.56/DAY	\$78.40 T
	11	0	0	0	11					\$78.40

Ozark Fire Department

*M. J. [Signature]*  
 3-13-18  
 Safety

Check # 7909  
 Date 3-14-2019 

Airgas Hazmat Charge (H) - see Itemized Charges on Reverse or visit [www.Airgas.com/terms-of-sale](http://www.Airgas.com/terms-of-sale)

Hazmat: 17.50  
 Sales Tax: 10.07

AMOUNT	\$ 105.97
--------	-----------

**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
 Acct No 8606074174  
 PNC Bank, ABA No 031000053

For change of address  
 email to: [cdiv.return.mail@airgas.com](mailto:cdiv.return.mail@airgas.com)  
 or call 855-470-2666

479-430-7808

Logan

03/13/2019 10:48 AM



Page 15 of 20

From: 02/01/2019

200 Collum Lane West  
Alma, AR 72921

To: 02/28/2019

\$46.48

Customer Account # City State

OZARK FIRE DEPT

Truck #	Date/Time	Shift #	Trans #	Card #	Product	Price	Qty	Amount
E7	02/04/2019 8:25 AM	101	5542		Diesel 2	2.939	24.682	72.54
					<b>Transaction Total:</b>		24.682	72.54
L1	02/04/2019 9:32 AM	101	5559		Diesel 2	2.939	15.405	45.28
					<b>Transaction Total:</b>		15.405	45.28
E1	02/05/2019 9:09 AM	101	5800		DIESEL 2 - MANUAL	2.979	15.603	46.48
					<b>Transaction Total:</b>		15.603	46.48
E2	02/05/2019 2:16 PM	102	5875		UNLEADED GAS REGULAR - MANUAL	1.959	13.121	25.70
					<b>Transaction Total:</b>		13.121	25.70
					<b>OZARK FIRE DEPT Total:</b>		68.811	<del>190.00</del>

Paid

Paid

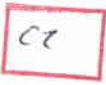
NT

Paid

Ozark Fire Department

\$46.48

Check # 7910  
Date 3-20-2019



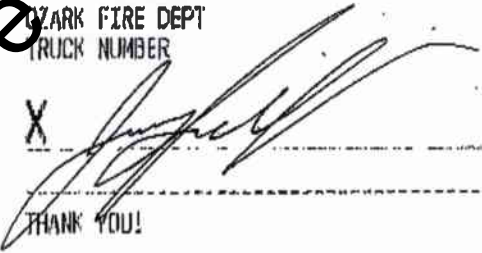
\*\*\*\*\*  
DUPLICATE RECEIPT  
\*\*\*\*\*

THE I-40 TRAVEL CENTER  
3202 PENCE LANE  
PO BOX 1211  
OZARK, AR 72949

INVOICE #: 01015800  
Shift #: 0101 Trans #: 5800  
Cashier: AN1 Status: COMPLETE  
Date: 02/05/2019

DIESEL 2 - MANUAL [PUMP #15] 46.48  
QTY: 15.603G, PRICE: 2.979  
SUBTOTAL 46.48  
SALES TAX TOTAL 0.00+  
TOTAL 46.48  
PAYMENTS RECEIVED 46.48  
CHANGE DUE 0.00

OPEN ACCOUNT 46.48  
OPEN ACCOUNT #0013  
OZARK FIRE DEPT  
TRUCK NUMBER E1

X   
THANK YOU!

Ozark Fire Department



Vol-fine

THE I-40 TRAVEL CENTER / 2202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: [REDACTED] 03/14/2019 Station: 1

Pump # 15  
Products Diesel 2  
Quantity 22.260  
Unit Cost 3.099  
Total 68.98

subtotal = 68.98

sales tax = 0.00

TOTAL = 68.98

Salesperson ID: KH2/ALL, CASHIERS  
Open Account #: 0013  
Invoice #: 022014197  
Track Number: 7

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT  
Company Name : OZARK FIRE DEPT

THANK YOU! --- THANK YOU!

Check Date 3/14/2019 [REDACTED] C2

ORIGINAL

Ozark Fire Department



# Arkansas Valley Electric Cooperative

A member-owned energy provider  
 PO BOX 47 • Ozark, AR 72949-0047  
 (479) 667-2176 • (800) 468-2176



Ozark Fire Department

Account Number		Name				Location		Service Address			Bill Date																
[REDACTED]		CITY OF OZARK				3513444800		2912 W COMMERCIAL			03/19/19																
Service From	To	Nbr Days	Meter Reading		Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																	
02/17/19	03/17/19	28	89593	89922	47960599	1	329	803	400	62.17																	
Previous Amount Due						63.16																					
Thank You For Your Payment 03/01/19						-63.16																					
<b>New Charges</b>							Have you tried Text to Pay? Visit us online at: <a href="http://www.avecc.com/text-to-pay-its-easy/">http://www.avecc.com/text-to-pay-its-easy/</a> to learn how!																				
Availability Charge						21.00																					
Energy Charge						32.53																					
Energy & TO/RTO Cost Adj @ 0.003506						1.15																					
State Sales Tax						3.66																					
County Sales Tax						1.13																					
Franchise Fee						2.16																					
City Sales Tax						1.13																					
Debt Cost Adj @ -0.001806						-0.59																					
Total Current Month Charges						62.17																					
Total Amount Due by 04/10/19						62.17																					
Total Amount Due After 04/10/19						65.81																					
							<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>28</td> <td>329</td> <td>12</td> <td>62.17</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>339</td> <td>11</td> <td>63.16</td> </tr> <tr> <td>Period Last Year</td> <td>28</td> <td>465</td> <td>17</td> <td>80.18</td> </tr> </tbody> </table>	Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	28	329	12	62.17	Previous Period	31	339	11	63.16	Period Last Year	28	465	17	80.18
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																							
Current Period	28	329	12	62.17																							
Previous Period	31	339	11	63.16																							
Period Last Year	28	465	17	80.18																							
							<p>Check # <u>7912</u>                  Date <u>3-25-2019</u> <span style="border: 1px solid red; padding: 2px;">ret</span></p>																				
							<p><b>Service Charges</b></p> <table style="width: 100%;"> <tr> <td>Trip Charge</td> <td style="text-align: right;">\$25.00</td> </tr> <tr> <td>Returned Check Fee</td> <td style="text-align: right;">\$15.00</td> </tr> <tr> <td>Tampering Deposit</td> <td style="text-align: right;">\$240.00 &amp; Up</td> </tr> </table> <p><b>Reconnect For Nonpayment</b></p> <table style="width: 100%;"> <tr> <td>8 am-5 pm</td> <td style="text-align: right;">\$25.00 plus trip charge</td> </tr> <tr> <td>After Office Hours until 8 pm</td> <td style="text-align: right;">\$75.00 plus trip charge</td> </tr> </table>	Trip Charge	\$25.00	Returned Check Fee	\$15.00	Tampering Deposit	\$240.00 & Up	8 am-5 pm	\$25.00 plus trip charge	After Office Hours until 8 pm	\$75.00 plus trip charge										
Trip Charge	\$25.00																										
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Tampering Deposit	\$240.00 & Up																										
8 am-5 pm	\$25.00 plus trip charge																										
After Office Hours until 8 pm	\$75.00 plus trip charge																										
<p>Failure to receive bill does not void penalties or late payment and service disconnection.                  Payments received after 5:00 pm on the due date are subject to a late fee.</p>																											

**Billing Questions**

If you have questions concerning your bill, please call 1-800-468-2176.

Scan for Ways to Pay link:

Visit us online at <http://www.avecc.com>.



**TO REPORT A POWER OUTAGE CALL**  
**1-866-862-8322**



# Walmart Community Card

**CITY OF OZARK FIRE DEPT**  
**Account Number ending in 0479**

Statement Closing Date 03/16/2019

Visit [walmart.com/credit](http://walmart.com/credit) or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

### Account Summary

Previous Balance as of 02/17/2019	\$3.29
Payments	-3.29
Purchases/Debits	+60.29
<b>New Balance as of 03/16/2019</b>	<b>\$60.29</b>

Credit Limit	\$1,000
Available Credit	\$939
Statement Closing Date	03/16/2019
Days in Billing Cycle	28

### Payment Information

<b>New Balance</b>	<b>\$60.29</b>
<b>Total Minimum</b>	
<b>Payment Due</b>	<b>\$60.29</b>
<b>Payment Due Date</b>	<b>04/11/2019</b>

### Transaction Summary

Tran	Date	Post	Transaction Reference #	Description	Amount
02/22	02/22		P9273001P01L9LA6L	WALMART 000000 OZARK AR	\$33.08 ✓
03/06	03/06		P9273002301R3F23L	WALMART 000000 OZARK AR	\$27.21 ✓
				TOTAL FOR AUTHORIZED BUYER NO 01	\$60.29
02/27	02/27		P9273001V01GS3V5D	PAYMENT - THANK YOU	-\$3.29

### Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
7.92%	\$0.00	\$0.00

Ozark Fire Department

Check # 7913  
Date 3-25-2019

**NOTICE:** We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

<b>ACCOUNT</b> [REDACTED]		<b>CITY OF OZARK FIRE DEPT</b>		<b>AUTHORIZED BUYER #: 01000</b>	
				<b>P.O. #:</b>	
<b>INVOICE#: 002835</b>		<b>DATE OF SALE #: 022219</b>		<b>STORE #: 00000209</b>	
<b>TRANSACTION #: 2835</b>		<b>AUTHORIZATION #: 022173</b>		<b>REGISTER #: 49</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
100303684	ST 30G TOTE BOX GRAY	3.000	EA	9.9800	29.94
<b>SUB \$29.94</b>		<b>TAX \$3.14</b>		<b>TOTAL INVOICE</b>	<b>\$33.08</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$33.08</b>

<b>ACCOUNT #</b> [REDACTED]		<b>CITY OF OZARK FIRE DEPT</b>		<b>AUTHORIZED BUYER #: 01000</b>	
				<b>P.O. #:</b>	
<b>INVOICE#: 009794</b>		<b>DATE OF SALE #: 030619</b>		<b>STORE #: 00000209</b>	
<b>TRANSACTION #: 9794</b>		<b>AUTHORIZATION #: 006864</b>		<b>REGISTER #: 51</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
089296937	ST 7.5G TT WASTE BR	1.000	EA	9.8800	9.88
112199733	GV ULTSTR RED 18 MEG	1.000	EA	14.7400	14.74
<b>SUB \$24.62</b>		<b>TAX \$2.59</b>		<b>TOTAL INVOICE</b>	<b>\$27.21</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$27.21</b>

Ozark Fire Department

1-2

See back of receipt for your chance  
to win \$1000 ID #: /N57HW28H09

**Walmart** \*

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

SI# 00209	OP# 009051	TE# 51	TR# 09794
GV ULT 18 MG	007874223339		14.74 X
3 GAL WASTE	007314904381		9.88 X
	SUBTOTAL		24.62
	TAX 1 10.500 %		2.59
	TOTAL		27.21
	WALMART CREDIT TEND		27.21

ACCOUNT # \*\*\*\* \* 79 01 S  
APPROVAL # 006864  
REF # 906500133185  
TERMINAL # SC010037

03/06/19 09:05:03  
CHANGE DUE 0.00

# ITEMS SOLD 2

IC# 6477 9320 5343 3957 950



Low Prices You Can Trust Day.

03/06/19 09:05:03

\*\*\*CUSTOMER

Scan with Walmart app to save receipts



NT

*ren*

Walmart Card

Materials & Supplies

- Toilet Paper for station #1
- Trash can for office in station #1

3-6-19

*[Signature]*

See back of receipt for your chance  
to win \$1000 ID #:7N4YRV287RT



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

ST# 00209	OP# 009049	TE# 49	TR# 02835
TOTE BOX	007314981897		9.98 X
TOTE BOX	007314981897		9.98 X
TOTE BOX	007314981897		9.98 X
	SUBTOTAL		29.94
TAX 1	10.500 %		3.14
	TOTAL		33.08
	WALMART CREDIT TEND		33.08

ACCOUNT # \*\*\*\* \* 79 01 S  
APPROVAL # 022173  
REF # 905300467032  
TERMINAL # SC010222

02/22/19 10:13:29  
CHANGE DUE 0.00  
# ITEMS SOLD 3

IC# 5112 2158 4036 6844 641



Low Prices You Can Trust. Every Day.

02/22/19 10:13:29  
\*\*\*CUSTOMER SERVICE\*\*\*

Scan with Walmart app to save receipts



*Bins  
to store  
1/22/19*  
**Ozark Fire Department**  
*reh*

Walmart card  
Mat & supplies

Storage Boxes to  
store Medical supplies

2-22-19



PO BOX 489  
NEWARK, NJ 07101-0489

00003398/4880/ 1.327/MB/32716195.2



CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501

00003398  
MSP 81

**Verizon Wireless News**  
**Now It's Easier To Get Help Online**  
Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit [go.vzw.com/support](http://go.vzw.com/support).

*Vol - Fire*

Manage Your Account <a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	Account Number [REDACTED]	Date Due 04/05/19
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number 9826137984	

### Quick Bill Summary

Feb 14 - Mar 13

Previous Balance <i>(see back for details)</i>	\$677.57
Payment - Thank You	-\$677.57
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Monthly Charges</b>	<b>\$662.83</b>
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
International	\$0.50
Surcharges and Other Charges & Credits	\$32.55
Taxes, Governmental Surcharges & Fees	\$39.98
<b>Total Current Charges</b>	<b>\$735.86</b>

**Total Charges Due by April 05, 2019 \$735.86**

**Ozark Fire Department**

Check # 7914  
Date 3-25-2019 reh

Pay from phone #PMT (#768)	Pay on the Web At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501

Bill Date **March 13, 2019**  
Account Number [REDACTED]  
Invoice Number **9826137984**

**Total Amount Due by April 05, 2019**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment. **\$735.86**

\$      .

PO BOX 660108  
DALLAS, TX 75266-0108





Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees (includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
<b>No Cost Center</b>														
479-667-7362 Nicholas Trotter	4	\$39.99	\$0.00	\$0.00	\$3.05	\$3.22	\$0.00	\$46.76	766	5,889	13.065GB			
<b>Subtotal</b>		<b>\$39.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.05</b>	<b>\$3.22</b>	<b>\$0.00</b>	<b>\$46.76</b>						
<b>ADMINISTRATION</b>														
479-213-1323 Sonya Eveld	5	\$39.99			\$3.02	\$3.77		\$46.78	1		.003GB			
479-213-1417 Maria Ward	6	\$39.99			\$3.02	\$3.77		\$46.78	382	378	.855GB			
<b>Subtotal</b>		<b>\$79.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.04</b>	<b>\$7.54</b>	<b>\$0.00</b>	<b>\$93.56</b>						
<b>POLICE DEPT</b>														
479-209-1893 Police J Little	7	\$39.99			\$0.02	\$3.77		\$46.78	316	1,228	2.610GB			
479-209-5069 Police Cid	8	\$39.99			\$3.02	\$3.77		\$46.78	1		.058GB			
479-213-0017 Ozark Pd Data	9	\$39.99			\$0.02	\$0.00		\$40.01			1.925GB			
479-213-0018 Ozark Pd Data	10	\$39.99			\$0.02	\$0.00		\$40.01			9.190GB			
479-213-3489 Police - Devin Bramlet	11	\$39.99			\$3.02	\$3.77		\$46.78	245	1,730	5.268GB			
479-508-7146 Carol.	12	\$39.99			\$0.02	\$0.00		\$40.01			10.487GB			
479-508-7312 Carol.	13	\$39.99			\$0.02	\$0.00		\$40.01			4.938GB			
479-508-7318 Carol.	14	\$39.99			\$0.02	\$0.00		\$40.01						
479-508-7564 Police Department	15	\$39.99			\$0.02	\$0.00		\$40.01						
<b>Subtotal</b>		<b>\$359.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.18</b>	<b>\$11.31</b>	<b>\$0.00</b>	<b>\$380.40</b>						
<b>STREET DEPARTMENT</b>														
479-213-0837 Street Dept - Randy	16	\$22.99			\$2.20	\$2.83		\$28.02	5	1	.001GB			
479-213-2276 Street Department	17	\$39.99			\$3.02	\$3.77		\$46.78	296	821	.668GB			
479-213-3742 Street - Jody	18	\$39.99			\$3.02	\$3.77		\$46.78	707	794	2.459GB			
<b>Subtotal</b>		<b>\$102.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.24</b>	<b>\$10.37</b>	<b>\$0.00</b>	<b>\$121.58</b>						
<b>WATER DEPARTMENT</b>														
479-213-0838 Water Dept - Cecil	19	\$39.99			\$3.02	\$3.77		\$46.78	531	58	1.333GB			
479-213-0839 Water Dept	20	\$39.99			\$3.02	\$3.77		\$46.78	773	932	7.532GB			
<b>Subtotal</b>		<b>\$79.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.04</b>	<b>\$7.54</b>	<b>\$0.00</b>	<b>\$93.56</b>						
<b>Total Current Charges</b>		<b>\$662.83</b>	<b>\$0.50</b>	<b>\$0.00</b>	<b>\$32.55</b>	<b>\$39.96</b>	<b>\$0.00</b>	<b>\$735.86</b>						

Ozark Fire Department





## Summary for Nicholas Trotter: 479-667-7362

### Your Plan

**Public Safety 1st Resp SP UNL**

\$39.99 monthly charge  
Unlimited monthly minutes

**Email & Data Unlimited**

Unlimited monthly gigabyte

**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

**UNL Text Messaging**

Unlimited monthly M2M Text  
Unlimited monthly Text Message

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

Ozark Fire Department

### Monthly Charges

Public Safety 1st Resp SP UNL	03/14 – 04/13	39.99
		<b>\$39.99</b>

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	766	---	---
Mobile to Mobile	minutes unlimited	848	---	---
Night/Weekend	minutes unlimited	742	---	---
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	4874	---	---
Unlimited M2M Text	messages unlimited	568	---	---
Picture & Video	messages unlimited	445	---	---
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	13.065	---	---
<b>Total Data</b>				<b>\$0.00</b>

International	Allowance	Used	Billable	Cost
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Usage While in the US (Pay-as-You-Go)				
International Messages – Sent	messages	2	2	\$0.50
<b>Total International</b>				<b>\$0.50</b>

**Total Usage and Purchase Charges \$0.50**

**Surcharges**

Fed Universal Service Charge	1.32
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.54
<b>Total Surcharges</b>	<b>\$3.05</b>

**Taxes, Governmental Surcharges and Fees**

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax–Telco	1.95
Franklin Cnty Sls Tax–Telco	.60
<b>Total Taxes, Governmental Surcharges and Fees</b>	<b>\$3.22</b>

**Total Current Charges for 479-667-7362 \$46.76**

Billing Company: CREDIT CARD / VISA

THANK YOU! --- THANK YOU!

THE I-40 TRAVEL CENTER / 3202 PENCE LANE / PO BOX 1211 / OZARK, AR 72949  
Number: [REDACTED] 03/25/2019 Station: 1

Pump #	Product	Reefer	Quantity	Unit Cost	Total
16	Diesel	N	8.597	3.039	26.13

subtotal = 26.13

sales tax = 0.00

TOTAL = 26.13

Salesperson ID: KACI/ALL, CASHIERS  
Open Account #: 0013

Invoice #: 01016641  
Truck Number: 2

Billing Company: THE I-40 TRAVEL CENTER / OPEN ACCOUNT  
Company Name: OZARK FIRE DEPT

THANK YOU! --- THANK YOU!

**Ozark Fire Department**

Check # 7915  
Date 3-25-2019

4

19729

ORIGINAL

Pinnacle Telecom  
 PO Box 2670  
 Fort Smith, AR 72902-2670



**INVOICE**

**BillCenter Registration Code:** 106860  
**To Pay Online, visit newroads.billcenter.net**  
**Account Number/Ebill ID:** [REDACTED]  
**Billing Date:** 3/21/2019  
**Due Date:** 4/10/2019  
**Total Amount Due:** \$245.30

ADDRESS SERVICE REQUESTED

OZARK FIRE DEPARTMENT  
 812 W SCHOOL ST  
 OZARK AR 72949-2634



PINNACLE TELECOM  
 PO BOX 2670  
 FORT SMITH, AR 72902-2670

If you pay by check, this is notification that the check may be converted to an electronic deposit. Please detach and return this portion with your check.

**Summary**

<b>Balance Information</b>	
Previous Balance	233.89
Payments Received - Thank you!	-233.89
Balance Forward	
<b>New Charges</b>	
Recurring Charges	207.89
Non-recurring Charges	1.00
Taxes and Surcharges	36.41
Total New Charges	245.30
Total Amount Due	245.30

**Recurring Charges**

**20003047**

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	03/21/19	04/20/19	99.95
<b>SUBTOTAL</b>			99.95

**ADD'L PILOT AMBULANCE: (479) 213-9123**

Description	Start	End	Amount
HOSTED IP PBX	03/21/19	04/20/19	0.00
<b>SUBTOTAL</b>			0.00

**AUTO ATTENDANT: (479) 922-5204**

Description	Start	End	Amount
AUTO ATTENDANT	03/21/19	04/20/19	0.00
<b>SUBTOTAL</b>			0.00

**FAX: (479) 667-1440**

Description	Start	End	Amount
BUSINESS DIGITAL TELEPHONE	03/21/19	04/20/19	23.95
EUCL	03/21/19	04/20/19	6.00
LNP	03/21/19	04/20/19	0.33
REGULATORY RECOVERY CHARGE	03/21/19	04/20/19	3.00
UNLIMITED LD	03/21/19	04/20/19	7.00
<b>SUBTOTAL</b>			40.28

**MAIN/PILOT: (479) 667-2602**

Description	Start	End	Amount
HOSTED IP PBX	03/21/19	04/20/19	0.00
<b>SUBTOTAL</b>			0.00

**PILOT: (479) 922-5203**

Description	Start	End	Amount
HOSTED IP PBX	03/21/19	04/20/19	0.00
<b>SUBTOTAL</b>			0.00

**TELEPHONE NUMBER: (479) 922-5205**

Description	Start	End	Amount
AASTRA 67I	03/21/19	04/20/19	24.00

EUCL - HOSTED PBX SERVICE	03/21/19	04/20/19	2.83
UNLIMITED LD	03/21/19	04/20/19	7.00
<b>SUBTOTAL</b>			33.83

**TELEPHONE NUMBER: (479) 922-5206**

Description	Start	End	Amount
AASTRA 67I	03/21/19	04/20/19	24.00
EUCL - HOSTED PBX SERVICE	03/21/19	04/20/19	2.83
UNLIMITED LD	03/21/19	04/20/19	7.00
<b>SUBTOTAL</b>			33.83

**Non-recurring**

**(NON-RECURRING)**

Description	Start	End	Amount
BILL PRINT SURCHARGE	03/21/19	03/21/19	1.00
<b>SUBTOTAL</b>			1.00

**Taxes and Surcharges**

AR High Cost Fund Assessment	4.78
AR Telecom Equipment Fund	0.02
AR Trs Service Fund	0.02
AR Voip 911 Surcharge	1.30
City Sales Tax	2.43
County Sales Tax	2.43
Federal Excise Tax	1.21
Federal Universal Service Fund	13.45
Franklin Co. 911 Surcharge	2.87
State Sales Tax	7.90
<b>SubTotal</b>	36.41

Ozark Fire Department

*M. J. [Signature]*  
 3-25-19

Check # 7916  
 Date 3-25-2019 CZ

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!



PO BOX 6001  
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]  
Service For: CITY OF OZARK



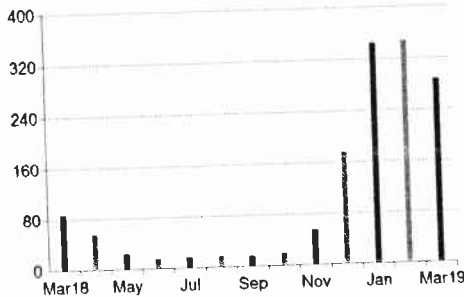
Mailing Date: Mar 22, 2019

Current Month Charges - Due 04/15/19	136.00
<b>Total This Bill</b>	<b>\$136.00</b>

*Vol. Fee*

www.blackhillsenergy.com | Make a Payment: 1-866-537-9039 | 24-Hour Emergency: 1-800-694-8989 | Customer Service: 1-888-890-5554

Your gas use at a glance (in CCF)  
for 812 W SCHOOL ST  
Meter A100337



	Days	CCF/Day	Cost/Day
This Month	29	9.90	\$8.86
Last Month	29	11.97	\$10.96
Last Year	29	3.00	\$3.49

Your Account Summary (see following pages for details)

Previous Bill Total	\$106.00
Payments	106.00 CR
<b>Balance Forward</b>	<b>0.00</b>

Current Month Charges:	
Gas Service Balanced Billing	136.00
<b>Total This Bill</b>	<b>\$136.00</b>

Ozark Fire Department

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to [www.blackhillsenergy.com/811](http://www.blackhillsenergy.com/811) to learn more.

A \$5.12 late fee will appear on next bill if full payment is not received by 04/15/2019.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

136.00+

44.00+

002

180.00\*

Check # 7917  
Date 3-26-2019 ret

3<sup>rd</sup> payroll in March

# VOL-FIRE Account

PAYROLL Reimbursement

CHECKS

CHECK# 7918

Payable to: General Fund

AMOUNT: \$3,641.86

DATE: 3-27-2019 Receipt #: 34361

Mayor's: Rehall