

VOL-FIRE ACCOUNT

2019

JULY

DATE: July 1, 2019 TO: July 31, 2019
CHECK #: 79810 TO: 8005

VOL-Fire

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7980 Payable to: General Fund

AMOUNT: \$ 4,051.89

DATE: 7-1-2019 Receipt #: 34601

Mayor's: net

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7987 Payable to: General Fund

AMOUNT: \$ 12,271.⁰⁰

DATE: 7-2-2019 Receipt #: 346076

Mayor's: reh

Vol - Fire

INVOICE

Date: 7/1/2019
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

Salesperson	Job	Payment Terms	Due Date
DAVID BAILEY	PEST CONTROL		

Qty	Description	Unit Price	Line Total
1	CITY HALL	20.00	20.00
1	POLICE DEPT	30.00	30.00
1	WATER DEPT	15.00	15.00
1	AQUATIC CENTER	30.00	30.00
1	MUSEUM	15.00	15.00
1	FIRE STATION	15.00	15.00

210 = 22.10
 33.15 = 33.15
 16.58
 33.15
 16.58
 16.58

Vol Fire

Subtotal	125.00
Sales Tax	13.13
TOTAL	138.13

Check # 7988
 Date 7-3-2019



16.58

Thank you for your business!



DEDICATED TO THE PROFESSIONAL

Store 1597, 1740 NORTH 18TH STREET,
OZARK, AR 72949 (479) 667-0601

Bill To:

CITY OF OZARK
PO BOX 253
OZARK, AR 72949
(501) 667-2238

Invoice	1597-347236
Sale Type	CHARGE SALE
Date	06/11/2019 2:21 PM
Ship Via	
PO Number	shop

Counter #	Customer Account	Ordered By	Special Instructions
78967	[REDACTED]	jason	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AIK	4322P	320ozDegrser	1Y	EA	Y	27.10	15.99	15.99

VOLFFire
 Vehicle maint
 Clean Equip
 620-9
[Signature]

1 Item

Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total 15.99
 Sales Tax 1.68
 Total 17.67

X _____
 Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



City of Ozark -

- 2910 West Commercial - Ozark, AR 72949

July 1, 2019

As of July 1, 2019, The City of Ozark agrees to pay \$50.00 per month to Michael "Jason" Russell for the use of his personal phone. The check will be cut on the 1st of every month.

Roxie Hall, Mayor

VOID FIRE

Michael Jason Russell
Phone Reimbursement Check

Check# 7990

Amount: 50.00

Date: 7-10-2019

Mayor's Initial:



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER LEASE RENEWAL

INVOICE DATE	PAYER	INVOICE NO	DUE DATE	PAY THIS AMOUNT
07/01/2019	[REDACTED]	9963375678	07/31/2019	\$ 274.16

SOLD BY AIRGAS USA, LLC (C007)
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

We accept



5490 115069 **AUTOMIXED AADC 296 R P1 T15

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



005490
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

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

ORDER NO. 7064332155	INVOICE NO. 9963375678	INVOICE DATE 07/01/2019	SOLD TO NO. [REDACTED]	SOLD TO NAME OZARK FIRE DEPT		
PO / RELEASE Lease Renewal		ORDERED BY	SHIP VIA	PAYMENT TERMS NET 30		
				ORDER DATE 05/23/2019		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	UNIT PRICE	UOM	AMOUNT
7064332155 LEASE CYL LEASE RENEWAL 08/01/2019 TO 07/31/2020	LSECYL	4	CL	55.00	YR	220.00 (H)
Airgas Hazmat Chg ML						Sale subtotal: 220.00
Airgas Hazmat Charge (H) - see Itemized Charge on reverse or visit www.Airgas.com/terms-of-sale						28.11

VOID FIRE

Safety
7-16-19
[Signature]

Medical oxygen tanks
For 1st Responders

Check # 7991
Date 7-16-2019 ren

Sales Tax:	26.15
AMOUNT	274.16

FOR WIRE TRANSFER PAYMENTS

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



SHIP TO: [REDACTED]
OZARK FIRE DEPT
2910 W COMMERCIAL ST
OZARK AR 72949-3501



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

005490

REV 6.1.16

0006535



Arkansas Department of Health

4815 West Markham Street

Little Rock Arkansas 72205-3867

Please remit before August 1. Question phone 501-661-2642.

Invoice Number 22812521

NICK TROTTER
OZARK CITY HALL
2910 W COMMERCIAL STREET
OZARK AR 72949

Date: 6/1/2019
Customer Number: [Redacted]
License Number: PI03395



22812521

Invoice

Balance Brought Forward \$0.00
Plumbing Inspector License \$25.00
Please Pay This Amount ----> \$25.00

Licensee Signature

[Handwritten Signature]

Licensee Address

812 W School St, OZARK, AR 72949

Email: ntrotter.OPD@outlook.com

Renewal ID: [Redacted]

Verification Code: [Redacted]

NICK TROTTER
OZARK CITY HALL
2910 W COMMERCIAL STREET
OZARK AR 72949

Check # 7992
Date 7-16-2019 [Signature]

7-16-19
Building Insp

PLEASE DETACH AND RETURN WITH YOUR CHECK PAYABLE TO
ARKANSAS DEPARTMENT OF HEALTH

Invoice 22812521 Qty. 1

NICK TROTTER
OZARK CITY HALL
2910 W COMMERCIAL STREET
OZARK AR 72949

Arkansas Department of Health
PHC Plumbing
4815 W Markham St, Slot 29
Little Rock AR 72205

DATE: 6/1/2019 CUSTOMER NUMBER: [Redacted]

TYPE: P-IL NUMBER: PI03395

AMOUNT DUE: \$25.00

If you have address, phone, or company corrections, use the back of this stub and check this box

[Empty checkbox]

VOIDED CHECK

Account: Vol - Fee

CHECK # 7993

DATE: 7-17-2019

Paid to the Order Of: _____

REASON FOR VOID: Printed a report on it

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 7994 Payable to: General Fund

AMOUNT: \$ 4,288.42

DATE: 7-17-2019 Receipt #: 34640

Mayor's: Reharp



Walmart® Community Card

CITY OF OZARK FIRE DEPT
Account Number ending in 0479

Statement Closing Date 07/16/2019

Visit 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 06/17/2019	\$0.00
Purchases/Debits	+116.41
New Balance as of 07/16/2019	\$116.41

Credit Limit	\$1,000
Available Credit	\$812
Statement Closing Date	07/16/2019
Days in Billing Cycle	30

Payment Information

New Balance	\$116.41
Total Minimum	
Payment Due	\$116.41
Payment Due Date	08/11/2019

Transaction Summary

Date	Tran	Post	Transaction Reference #	Description	Amount
06/25	06/25		P9273005J014LKAT6	WALMART 000209 OZARK AR	\$30.22 ✓
07/03	07/03		P9273005S017PQZKD	WALMART 000209 OZARK AR	\$86.19 ✓
				TOTAL FOR AUTHORIZED BUYER NO 01	\$116.41

Late Charge Summary

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

VOID FIRE

Check # 7995
Date 7-22-2019 CZ

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

1-2

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#: 001456	DATE OF SALE #: 062519	STORE #: 00000209			
TRANSACTION #: 1456	AUTHORIZATION #: 025729	REGISTER #: 51			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
110489193	NPL .5L 35PK	6.000	EA	3.9800	23.88
177361771	PG MED PLANNER	1.000	EA	4.8400	4.84
SUB \$28.72	TAX \$1.50			TOTAL INVOICE	\$30.22
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$30.22

CITY OF OZARK FIRE DEPT		AUTHORIZED BUYER #: 01000			
ACCOUNT #:		P.O. #:			
INVOICE#: 003842	DATE OF SALE #: 070319	STORE #: 00000209			
TRANSACTION #: 3842	AUTHORIZATION #: 003259	REGISTER #: 49			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
176369267	LIFETIME28 QT COOLER	1.000	EA	78.0000	78.00
SUB \$78.00	TAX \$8.19			TOTAL INVOICE	\$86.19
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$86.19

VolFire

See back of receipt for your chance
to win \$1000 ID #:7N69PX286BB

Walmart 

4/9-667-2143 Mgr: JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949


ST# 00209 OP# 009051 TE# 51 TR# 01456
NESTLE WATER 006827466931 F 3.98 R
NESTLE WATER 006827466931 F 3.98 R
NESTLE WATER 006827466931 F 3.98 R
NESTLE WATER 006827466931 F 3.98 R
NESTLE WATER 006827466931 F 3.98 R
NESTLE WATER 006827466931 F 3.98 R
MED PLANNER 489701409899 4.84 X

SUBTOTAL 28.72
TAX 1 10.500 % 0.51
TAX 2 4.125 % 0.99
TOTAL 30.22 ✓

WALMART CREDIT TEND 30.22
ACCOUNT # **** *79 01 S
APPROVAL # 025729
REF # 917600650221
TERMINAL # SC010211

06/25/19 11:15:40
CHANGE DUE 0.00
ITEMS SOLD 7
IC# 0068 7214 1725 5898 7998


Low Prices You Can Trust. Every Day.
06/25/19 11:15:40
CUSTOMER COPY

Walmart Card
Materials & supplies
6-28-19


Drinking water
Planner used to Record Fuel and Hours

See back of receipt for your chance
to win \$1000 ID #:7N6KTC288T9

Walmart *

479 667-2143 Mgr: JENNIFER FOSTER
1516 N 13TH ST
OZARK AR 72949

ST# 00209 OP# 009049 TE# 49 TR# C3842
28QT COOLER 008148331750 78.00 X
SUBTOTAL 78.00
TAX 1 10.500 % 8.19
TOTAL 86.19
WALMART CREDIT TEND 86.19

ACCOUNT # **** *79 01 S

APPROVAL # 003259

REF # 944400361303

TERMINAL # SC010560

07/03/19 18:32:47

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 3944 1944 1592 2201 2083



Low Prices You Can Trust. Every Day.

07/03/19 18:32:47

CUSTOMER COPY

Scan with Walmart app to save receipts



Ice chest stored in
C-1 store Bottled water
and cold packs

Equip
Walmart card

7-10-19



PO BOX 489
NEWARK, NJ 07101-0489

Vol-fire

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	08/05/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9834064221

00003087/4720/ 1.327/MB/33759258.3

Quick Bill Summary

Jun 14 -- Jul 13



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

00003087
MSP 04

Previous Balance <i>(see back for details)</i>	\$733.74
Payment -- Thank You	-\$734.33
Credit Balance	-\$.59
Monthly Charges	\$662.83
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$38.30
Taxes, Governmental Surcharges & Fees	\$40.37
Total Current Charges	\$741.50

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.

Total Charges Due by August 05, 2019 \$740.91

VOL-FIRE

Check # 7996
Date 7-23-2019 CZ

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
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CITY OF OZARK
2910 W COMMERCIAL ST
OZARK, AR 72949-3501

Bill Date July 13, 2019
Account Number [REDACTED]
Invoice Number 9834064221

Total Amount Due by August 05, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$740.91**

\$.

PO BOX 660108
DALLAS, TX 75266-0108





Invoice Number 9834064221
 Account Number [REDACTED]
 Date Due Page 08/05/19 3 of 31

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-667-7362 Nicholas Trotter	4	\$39.99	\$0.00	\$0.00	\$3.56	\$3.21	\$0.00	\$46.76	705	4,316	6.681GB			
Subtotal		\$39.99						\$46.76						
ADMINISTRATION														
479-213-1323 Sonya Field	5	\$39.99			\$3.56	\$3.81		\$47.36	3		.016GB			
479-213-1417 Marla Ward	6	\$39.99	\$0.00	\$0.00	\$3.56	\$3.81		\$47.36	482	589	2.650GB			
Subtotal		\$79.98			\$7.12	\$7.62	\$0.00	\$94.72						
POLICE DEPT														
479-209-1893 Police J Little	7	\$39.99			\$3.56	\$3.81		\$47.36	384	1,026	2.844GB			
479-209-5069 Police Cid	8	\$39.99			\$3.56	\$3.81		\$47.36			.001GB			
479-213-0017 Ozark Pd Data	9	\$39.99			\$3.56	\$0.00		\$40.01			5.138GB			
479-213-0018 Ozark Pd Data	10	\$39.99			\$3.56	\$0.00		\$40.01			6.133GB			
479-213-3489 Police - Devin Bramlet	11	\$39.99			\$3.56	\$3.81		\$47.36	540	1,173	4.955GB			
479-508-7146 Carol.	12	\$39.99			\$0.02	\$0.00		\$40.01			8.371GB			
479-508-7312 Carol.	13	\$39.99			\$0.02	\$0.00		\$40.01			4.452GB			
479-508-7318 Carol.	14	\$39.99			\$0.02	\$0.00		\$40.01			3.151GB			
479-508-7564 Police Department	15	\$39.99			\$0.02	\$0.00		\$40.01			15.655GB			
Subtotal		\$359.91	\$0.00	\$0.00	\$10.80	\$11.43	\$0.00	\$438.74						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	16	\$22.99			\$2.58	\$2.87		\$28.44	7		.001GB			
479-213-2276 Street Department	17	\$39.99			\$3.56	\$3.81		\$47.36	346	883	.500GB			
479-213-3742 Street - Jody	18	\$39.99			\$3.56	\$3.81		\$47.36	699	592	4.508GB			
Subtotal		\$102.97	\$0.00	\$0.00	\$9.70	\$10.49	\$0.00	\$123.16						
WATER DEPARTMENT														
479-213-0838 Water Dept - Cecil	19	\$39.99			\$3.56	\$3.81		\$47.36	423	62	2.077GB			
479-213-0839 Water Dept	20	\$39.99			\$3.56	\$3.81		\$47.36	631	949	7.762GB			
Subtotal		\$79.98	\$0.00	\$0.00	\$7.12	\$7.62	\$0.00	\$94.72						
Total Current Charges		\$682.83	\$0.00	\$0.00	\$38.30	\$40.37	\$0.00	\$741.50						

NO FIRE



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.

Monthly Charges

Public Safety 1st Resp SP UNL	07/14 – 08/13	39.99
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes unlimited	705	---	---
Mobile to Mobile	minutes unlimited	764	---	---
Night/Weekend	minutes unlimited	552	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	2166	---	---
Unlimited M2M Text	messages unlimited	1706	---	---
Picture & Video Sent	messages unlimited	142	---	---
Picture & Video - Rcv'd	messages unlimited	302	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	6.681	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

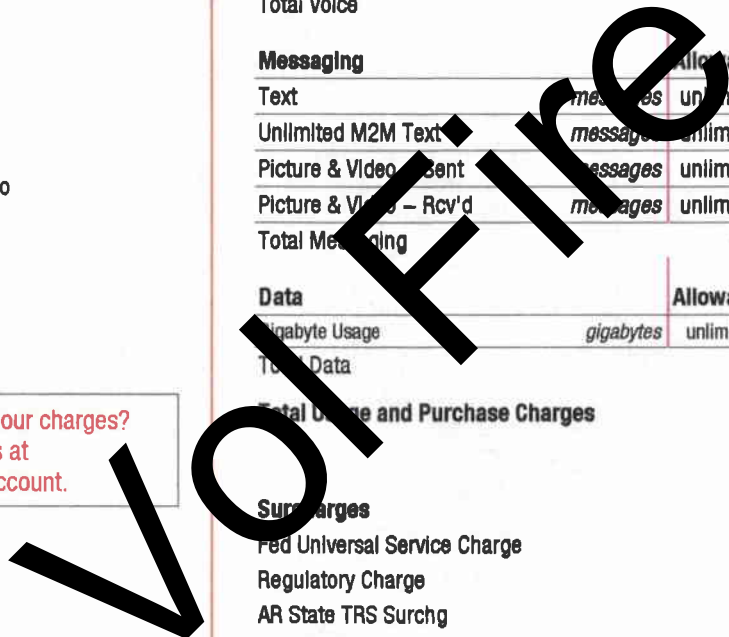
Surcharges

Fed Universal Service Charge	1.64
Regulatory Charge	.17
AR State TRS Surchg	.02
AR State High Cost Fund	1.73
Total	\$3.56

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sls Tax-Telco	1.94
Franklin Cnty Sls Tax-Telco	.60
Total	\$3.21

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





Arkansas Valley Electric Cooperative

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



Account Number		Name				Location	Service Address			Bill Date																				
[REDACTED]		CITY OF OZARK				51262050	2000 N 18TH			07/19/19																				
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
06/17/19	07/17/19	30	17341	17364	2994433		23	514	416	25.27																				
Previous Amount Due							32.59																							
Thank You For Your Payment					07/01/19		-32.59																							
New Charges																														
Availability Charge							21.00																							
Energy Charge							2.27																							
Energy & TO/RTO Cost Adj					@ 02128		0.05																							
State Sales Tax							1.51																							
County Sales Tax							0.47																							
Debt Cost Adj					@ -0.001333		-0.03																							
Total Current Month Charges							25.27																							
Total Amount Due by 08/12/19							25.27																							
Total Amount Due After 08/12/19							27.79																							
								<p>You asked, we listened! AVECC has implemented a new integrated Voice Repsonse system to make it easier to manage your account over the phone.</p> <table border="1"> <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>30</td> <td>23</td> <td>1</td> <td>25.27</td> </tr> <tr> <td>Previous Period</td> <td>26</td> <td>18</td> <td>1</td> <td>32.59</td> </tr> <tr> <td>Period Last Year</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>			Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	23	1	25.27	Previous Period	26	18	1	32.59	Period Last Year	0	0	0	0.00
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	30	23	1	25.27																										
Previous Period	26	18	1	32.59																										
Period Last Year	0	0	0	0.00																										
								<p>94-13*</p> <p>0-*</p> <p>0-*</p> <p>25.27+</p> <p>69.24+</p> <p>94.51*</p>																						
Failure to receive payment					002			<p>Check # 7997</p> <p>Date 7-23-2019</p>																						
								<p>Service Charges</p> <p>Trip Charge \$25.00</p> <p>Returned Check Fee \$15.00</p> <p>Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge</p> <p>After Office Hours until 8 pm \$75.00 plus trip charge</p>																						
								<p>and service disconnection. 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**



Arkansas Valley Electric Cooperative

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



Vol-tive

Account Number		Name		Location	Service Address			Bill Date																						
[REDACTED]		CITY OF OZARK		513444-00	2912 W COMMERCIAL			07/19/19																						
Service From	To	Nbr Days	Meter Reading Previous	Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
06/17/19	07/17/19	30	90527	90921	960599		394	803	400	69.24																				
Previous Amount Due									49.13																					
Thank You For Your Payment					06/28/19				-49.13																					
New Charges																														
Availability Charge									21.00																					
Energy Charge									38.95																					
Energy & TO/RTO Cost Adj					@ 0.00128				0.84																					
State Sales Tax									4.07																					
County Sales Tax									1.25																					
Franchise Fee									2.41																					
City Sales Tax									1.25																					
Debt Cost Adj					@ -0.001333				-0.53																					
Total Current Month Charges									69.24																					
Total Amount Due by 08/12/19									69.24																					
Total Amount Due After 08/12/19									73.02																					
<p>You asked, we listened! AVECC has implemented a new Integrated Voice Repsonse system to make it easier to manage your account over the phone.</p> <table border="1"> <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>30</td> <td>394</td> <td>13</td> <td>69.24</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>213</td> <td>7</td> <td>49.13</td> </tr> <tr> <td>Period Last Year</td> <td>30</td> <td>745</td> <td>25</td> <td>101.45</td> </tr> </tbody> </table>											Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	30	394	13	69.24	Previous Period	31	213	7	49.13	Period Last Year	30	745	25	101.45
Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount																										
Current Period	30	394	13	69.24																										
Previous Period	31	213	7	49.13																										
Period Last Year	30	745	25	101.45																										
<p>Service Charges</p> <p>Trip Charge \$25.00 Returned Check Fee \$15.00 Tampering Deposit \$240.00 & Up</p> <p>Reconnect For Nonpayment</p> <p>8 am-5 pm \$25.00 plus trip charge After Office Hours until 8 pm \$75.00 plus trip charge</p>																														
<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**

Whitson-Morgan Ozark

PO Box 525, 2001 N 18th - Ozark, AR 72949
Phone: (479) 667-2162

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:30 p.m.
Monday - Friday
Closed Saturday

R/O Open Date	R/O Number
7/22/19	6013275/1
R/O Close Date	Status
7/22/19	Final
Mileage In	Mileage Out
80576	80576
Service Advisor / Tag #	

Anthony King/1640*W*

CITY OF OZARK FIRE DEPT. P O BOX 253 2910 WEST COMMERCIAL OZARK, AR 72949			Work Phone	Vehicle Identification Number	
			479-667-2238	1GCRKREA6BZ279007	
			Home Phone	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2011	CHEVROLET	SILVERADO 150	4WD EXT CAB 143.5		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: CITY001	
#1 - 300: STEERING & FRONT SUSPENSION C/S REPLACE UPPER AND LOWER BALL JOINTS , ALSO REPLACE TIE ROD ENDS IF NEEDED Tech: Mark Misner (608) Installed K6541 :BALL JOINT LOWER OR 1@129.53 2@124.64 Installed RK80669 :LEFT UPPER CTRL ARM / M 1@169.00 1@139.95 Installed RK80670 :RIGHT UPPER CTRL ARM / M 1@167.00 1@139.95 R AND R UPPER CONTROL ARMS AND LOWER BALL JOINTS Sub Total: 1009.18	480.00 249.28 139.95 139.95
#2 - 201FM: OUR TECHNICIANS WILL REMOVE THE OLD PADS/SHOES, INSPECT AND CLEAN CALIPERS/WHEEL CYLINDERS, LUBE BACKING PLATES AND/OR SLIDES, MACHINE OR REPLACEROTORS, REINSTALL NEW PADS AND RETEST Tech: Mark Misner (608) Installed SC1363 :FRONT BRAKE PADS OR 94.90 1@69.95 R AND R FRONT BRAKE PADS Sub Total: 129.95	60.00 69.95
#3 - 4AL: 4 WHEEL ALIGNMENT Tech: Mark Misner (608) SET CASTER CAMBER AND TOE TO SPEC Sub Total: 79.95	79.95

NOVEMBER

Vehicle Maint
7-24-19 1/2/12
Repairs made to 2011 Chevy C-2

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

Check # 7998
Date 7-24-2019

LABOR	619.95
PARTS	599.13
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	5.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	xxxxxxx3239 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1224.08
A/R: CITY001 CITY OF OZARK FIR	1224.08

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X



INVOICE

Remit To: G&W Diesel/EVS
 P.O. Box 257
 Memphis, TN 38101

892 Kansas Street Memphis, TN 38106 Phone 901-948-1625 Fax 901-942-2724
 1400 E.W. Martin Drive Conway, AR 72032 Phone 501-327-4450 Fax 501-327-3208
 3502 Dickerson Pike Nashville, TN 37207 Phone 615-526-1928 Fax 615-526-9605

Bill To: OZARK VOL FIRE DEPARTMENT
 2910 WEST COMMERCIAL
 OZARK AR 72949

Ship To: OZARK CITY VOL. FIRE DEPT.
 812 WEST SCHOOL STREET
 OZARK AR 72949

Invoice #	Order #	Customer #	Customer P.O. #	Terms	Salesperson
139697	47518			NET 10TH PROX	UPS
07/17/19	07/15/19				SJ
Units	U/M	Item Description	Disc	Unit Price	Amount
1	EA	A1082 TFT JUMBO VALVE SEAT		25.13	25.13
		Subtotal			25.13
		SHIPPING CHARGES			11.39
		Total Due			36.52
<p>No returns on special orders. 20% restocking fee on item returns not credited.</p> <p><i>Vehicle maint 7-24-19 [Signature]</i></p> <p><i>Repair Part for Gate Valve on L-1</i></p> <p>Check # <u>7999</u> Date <u>7-24-2019</u> <i>[Signature]</i></p>					

All warranties on these parts are the manufacturer's. The seller, G&W Diesel Service, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and G&W Diesel Service, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the Seller, G&W Diesel Service, Inc. in no way affects the terms of the manufacturer's warranty.



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: CITY OF OZARK

Mailing Date: July 24, 2019

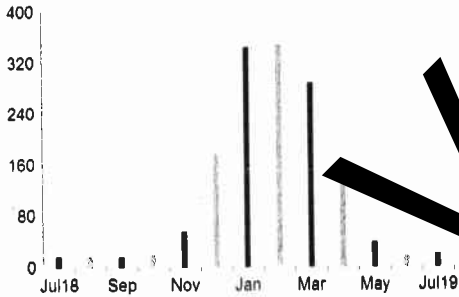
Vol - Fire #



Current Month Charges - Due 08/15/19	148.00
Total This Bill	\$148.00

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	33	.55	\$1.29
Last Month	30	.53	\$1.35
Last Year	32	.50	\$1.14

Your Account Summary (see following pages for details)

Previous Bill Total	\$139.00
Payments	THANK YOU 139.00 CR
Balance Forward	0.00
Current Month Charges:	
Gas Service Balanced Billing	148.00
Total This Bill	\$148.00

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 to learn more.

A \$5.36 late fee will appear on next bill if full payment is not received by 08/15/2019.

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.

0 * *

0 * *

148.00 +

48.00 +

002 *ren* **196.00 ***

0 * *

Check # *8002*
Date *7-29-2019* *ren*



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number [REDACTED]
Service For: [REDACTED] OF OZARK

Mailing Date: June 24, 2019

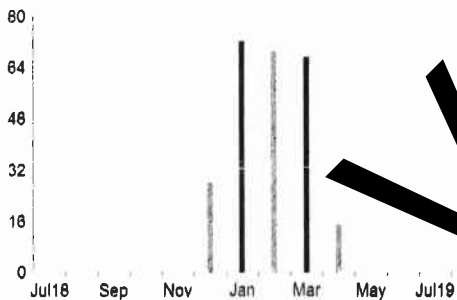
Vol - Year # 2



Current Month Charges - Due 08/15/19	48.00
Total This Bill	\$48.00

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 2912 W COMMERCIAL ST
Meter A159863



	Days	CCF/Day	Cost/Day
This Month	33	.00	\$0.80
Last Month	30	.00	\$0.88
Last Year	32	.00	\$0.70

Your Account Summary (see following pages for details)

Previous Bill Total	\$45.00
Payments	THANK YOU 45.00 CR
Balance Forward	0.00
Current Month Charges:	
Service Balanced Billing	48.00
Total This Bill	\$48.00

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 to learn more.

A \$3.36 late fee will appear on next bill if full payment is not received by 08/15/2019.

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.



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Vol Fire

CITY OF OZARK		CUSTOMER NAME		812 W SCHMIDT		SERVICE ADDRESS	
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/25/2019	07/24/2019	03610	03610	40	2240	[REDACTED]	

LAST PAYMENT CREDITED \$127.00 ON 07/01/2019.

PREVIOUS BALANCE

GENERAL SERVICE

179.89CR

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE 25.00
- TAX CUTS & JOBS ACT CREDIT 12.08CR
- CHARGE FOR ELECTRIC SERVICE 123.20
- ENVIRONMENTAL COMPLIANCE PLAN SURCHARGE 5.64
- CHARGE FOR 3 OUTDOOR SECURITY LIGHTS 24.00
- ENERGY COST RECOVERY \$0.02565/KWH 57.48
- ENERGY EFFICIENCY COST \$0.0384/KWH 8.60
- TRANS COST RECOVERY RIDER \$0.00215/KWH 4.51
- FORMULA RATE PLAN @ 3.3124 4.91
- STATE SALES TAX AMOUNT @ 6.5 15.67
- COUNTY TAX AMOUNT @ 2 4.83
- CITY TAX AMOUNT @ 2% 4.83

CURRENT BILL 266.59

ENVIRONMENTAL COMPLIANCE FACTOR \$0.002516/KWH

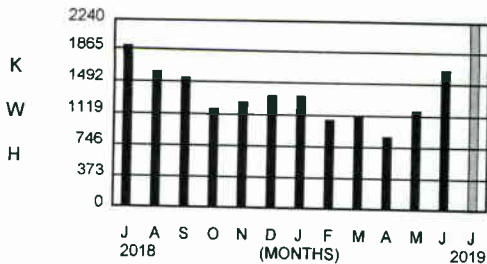
ACCOUNT TOTAL 86.70

LEVELIZED BILLING PAYMENT 137.00
DUE BY 08/08/2019

MAILING DATE OF BILL 07/25/2019

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282896. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/23/2019.



THE CURRENT BILLING PERIOD COVERS 30 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$8.89 PER DAY.

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

Check # 8003
Date 7-29-2019



AB2159320032710101G0 1

#00840837624

3271



* 6128 Rockport Dr.
OZARK, AR

www.dea.gov

1:8 CARRICK, GARRETH JOHN R
██████████
OZARK AR 72949-0000



Ray Dr. Carrick

800-458-8748 TN
800-233-5053 AR
662-874-1392 MS
www.gwevs.com

NOTICE OF REGIS

In reference to registration: ██████████ Expiration Date: August 31, 2019
Registered Address: ██████████
OZARK, AR 72949

Dear Registrant:

This is your renewal notification of registration from the Drug Enforcement Administration (DEA). Your DEA Certificate of Registration is due to expire soon. Pursuant to Title 21, Code of Federal Regulations Section 1301.13(b), you are eligible to apply for renewal not more than 60 days prior to the expiration date for registration number: ██████████

To save time, it is recommended you complete your renewal application online. Most DEA registrants who do so are able to complete the application within 4 minutes. You can begin the renewal process for your DEA registration on July 02, 2019 at www.deadiversion.usdoj.gov. On the right side of the homepage under Registration support select Renewal Applications to get started. Please read all instructions and login requirements before beginning the renewal process.

To request a paper renewal application, send an email to DEA.Registration.Help@usdoj.gov. Responses are provided during Federal work days. Or call 1-800-882-9539 from 8:30 am to 5:50 pm Eastern Time on Federal work days.

It is important you understand that **Federal law prohibits you from handling controlled substances or List 1 chemicals once the DEA registration has expired and it is in a retired status.** However, if a registrant submits a timely application to DEA for the renewal of his or her registration and DEA has not acted on the renewal application prior to the expiration date of the registration, that registration is automatically continued in effect from day to day until DEA acts on the renewal application in compliance with Title 5, United States Code Section 558.

Safety
7-30-19 [Signature]
Medical Director
License Agreement

Sincerely,

[Signature]

Erika Gehrmann, Chief
Registration and Program Support Section
Office of Diversion Control

Check # 8004
Date 7-30-2019 [Signature]

Completed Internet Form - NOT FOR SUBMISSION
DEA/Control Number [REDACTED]
Submission Date: 07-05-2019

APPLICATION FOR REGISTRATION
UNDER CONTROLLED SUBSTANCES ACT OF 1970

Form DEA 224A - Completed
Internet Receipt. NOT FOR
SUBMISSION

Application Complete. Internet
confirmation no.: 8402432
Fee Paid: \$731.00

THE DEBT COLLECTION IMPROVEMENT ACT OF 1996 (PL
104-134) REQUIRES THAT YOU FURNISH YOUR FEDERAL
TAXPAYER IDENTIFYING NUMBER TO DEA. THIS NUMBER
IS REQUIRED FOR DEBT COLLECTION PROCEDURES SHOULD
YOUR FEE BECOME UNCOLLECTABLE. IF YOU DO NOT HAVE
A FEDERAL TAXPAYER IDENTIFYING NUMBER, USE YOUR
SOCIAL SECURITY NUMBER.

NAME: APPLICANT OR BUSINESS (LAST)

CARRICK

(First, MI)

GARRETH JOHN R

TAX IDENTIFYING NUMBER AND/OR

SOCIAL SECURITY NUMBER

PROPOSED BUSINESS ADDRESS. (When entering a P.O. box, you are required to enter a street address)

CITY

OZARK

STATE ZIP CODE

AF 72949 -

APPLICANT'S BUSINESS PHONE NUMBER

POC CELL PHONE NUMBER

POC NAME

Carol Carrick

POC EMAIL

gjrc1940@gmail.com

REGISTRATION CLASSIFICATION

1. BUSINESS PRACTITIONER
ACTIVITY:

2. INDICATE
HERE IF YOU
REQUIRE
ORDER
FORMS.

3. Drug Schedules. (Fill in all circles that apply)

Schedule II Narcotic Schedule II Non Narcotic Schedule III Narcotic Schedule III Non Narcotic Schedule IV Schedule V

Practitioner Details

National Provider ID

1683640122

* Degree

MEDICAL DOCTOR

* Birthdate

06 (Jun) 06 1940

* Graduation Year

1973

* Professional School

UNIVERSITY OF TOBA

4. All Applicants must answer the following:

Are you currently authorized to prescribe, distribute, dispense, conduct research, or otherwise handle the controlled substances in the schedules for which you are applying under the laws of the state or jurisdiction in which you are operating or propose to operate?

State License No. [REDACTED] State: AR

Expire Date: 06-30-2020

State Controlled Substance Lic. No. [REDACTED]

Expire Date: --

1. Has the applicant ever been convicted of a crime in connection with controlled substance(s) under state or federal law, or been excluded or directed to be excluded from participation in a medicare or state health care program, or any such action pending? N
2. Has the applicant ever surrendered (for cause) or had a federal controlled substance registration revoked, suspended, restricted or denied, or is any such action pending? N
3. Has the applicant ever surrendered (for cause) or had a state professional license or controlled substance registration revoked, suspended, denied, restricted, or placed on probation, or is any such action pending? N

4. If the applicant is a corporation (other than a corporation whose stock is owned and traded by the public), association, partnership, or pharmacy, has any officer, partner, stockholder or proprietor been convicted of a crime in connection with controlled substance(s) under state or federal law, or ever surrendered or had a federal controlled substance registration revoked, suspended, restricted or denied, or ever had a state professional license or controlled substance registration revoked, suspended, denied, restricted, or placed on probation, or is any such action pending? N

6. Payment Method: --

Card Number: Expiration Date: Fee Paid: 731.00

VOL-FIRE Account
PAYROLL Reimbursement
CHECKS

CHECK# 8007 Payable to: General Fund

AMOUNT: \$ 4,115.82

DATE: 7-31-2019 Receipt #: 534671

Mayor's: reh



PHONE: (800) 533-0523
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Sales Order Confirmation

Order #	100884745
Date	7/25/2019
Page	1 of 1
Entered By	LBARNHART

TIN# 31-1739487

Bill To:

Ship To: SHIP001

OZARK FIRE DEPT
812 W SCHOOL ST
OZARK, AR 72949-2634

OZARK FIRE DEPT
812 W SCHOOL ST
NICK TROTTER
OZARK, AR 72949-2634

Purchase Order No.	Customer ID	Salesperson ID	Whse	Shipping Method	Payment Terms	Ref #	
		T SMOTHERS	03	BEST WAY	NET 30	32869269	
Item Number	Description	Ordered	Shipped	B/O	U of M	Unit Price	Ext. Price
295064	Gloves, KC500 Purple Nitrile-XTRA, XL, Latex Free, Powder Free, 12 in Cuff 50/bx 10bx/cs	1	1		CS	\$84.90	\$84.90 *
295063	Gloves, KC500 Purple Nitrile-XTRA, LG, Latex Free, Powder Free, 12 in Cuff 50/bx 10bx/cs	1	1		CS	\$84.90	\$84.90 *

Safety
7-30-19
7/30/19
1st responder
Medical
Gloves
PPE

VOI FIRE

Note: * Indicates taxable item

Subtotal	\$169.80
Misc	\$0.00
Tax	\$17.84
Freight	\$0.00
Total	\$187.64

Check # 8005
Date 7-30-2019