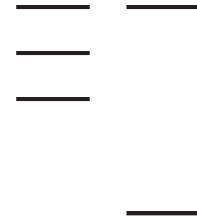


**UMB Bank, n.a.**  
 Post Office Box 419226  
 Kansas City, Missouri 64141-6226



TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON MO 64735

ACCOUNT NUMBER 98  
 23 7021 728 7 ES  
 13  
 STATEMENT DATE 98  
 3-31-21 PAGE 1 00

DIRECT WRITTEN INQUIRIES TO THE ABOVE ADDRESS OR CALL 855.862.2260

----- BUSINESS CHECKING ACCOUNT SUMMARY -----

PREVIOUS STATEMENT 2-28-21, BALANCE OF 105,686.54  
 5 DEPOSITS AND OTHER CREDITS TOTALING 4,995.86  
 17 CHECKS AND OTHER DEBITS TOTALING 34,297.05-  
 CURRENT BALANCE AS OF STATEMENT DATE 76,385.35

AVERAGE COLLECTED BALANCE THIS PERIOD 81,461.19

----- ACCOUNT TRANSACTIONS -----

DATE	AMOUNT	TRANSACTION DESCRIPTION
03-05	784.33-	MFA OIL COMPANY WEB PYMNT TIGHTWAD FIRE PROTE
03-08	300.66-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE
03-08	96.59-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE
03-12	722.99-	MFA OIL COMPANY WEB PYMNT TIGHTWAD FIRE PROTE
03-17	6.52+	DEPOSIT REF 33287068
03-23	989.39+	DEPOSIT REF 32272458
03-23	112.00+	DEPOSIT REF 32272135
03-23	30.00+	DEPOSIT REF 32272189
03-26	3,857.95+	ST. OF MISSOURI VENDOR PAY 0007TIGHTWAD FIRE P

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
03-02	82262452	4030	725.99	03-09	82243438	4042	4,112.50
03-04	84174302	4031	659.73	03-17	83215892	4043	45.64
03-05	85189256	4032*	97.00	03-23	82236224	4044	16.50
03-02	82264008	4036	330.00	03-23	82205447	4045	120.12
03-24	83191518	4037*	7,955.89	03-25	84155570	4046	48.50
03-03	83201064	4040	17,930.61	03-25	34191980	4047	200.00
03-08	81357823	4041	150.00				

\* INDICATES SKIP IN SEQUENTIAL CHECK NUMBERS

----- BALANCES AFTER TRANSACTIONS - INCLUDING UNCOLLECTED FUNDS -----

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03-02	104,630.55	03-05	85,158.88	03-12	79,776.14	03-24	72,775.90
03-03	86,699.94	03-08	84,611.63	03-17	79,737.02	03-25	72,527.40
03-04	86,040.21	03-09	80,499.13	03-23	80,731.79	03-26	76,385.35



==

—

—

Branch: 270 Cash Dwr: S1403	<b>DDA Customer Deposit Ticket DDADEP</b>
Account Number: 2370217287 Date: 03/17/2021 3:36:36 PM Amount: \$ 6.52	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/17/2021 0 \$6.52

Branch: 181 Cash Dwr: S0271	<b>DDA Customer Deposit Ticket DDADEP</b>
Account Number: 2370217287 Date: 03/23/2021 11:37:37 AM Amount: \$ 989.39	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/23/2021 0 \$989.39

Branch: 181 Cash Dwr: S0276	<b>DDA Customer Deposit Ticket DDADEP</b>
Account Number: 2370217287 Date: 03/23/2021 11:32:17 AM Amount: \$ 112.00	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/23/2021 0 \$112.00

Branch: 181 Cash Dwr: S0276	<b>DDA Customer Deposit Ticket DDADEP</b>
Account Number: 2370217287 Date: 03/23/2021 11:33:05 AM Amount: \$ 30.00	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/23/2021 0 \$30.00

<b>TIGHTWAD FIRE PROTECTION DISTRICT</b> 11585 E HIGHWAY 7 CLINTON, MO 64735	⑈ 704 4030 Date: <u>Feb 19, 2021</u>
Pay to the order of: <u>Carroll Corner Auto Park</u>	\$ <u>725.99</u>
<u>Seven Hundred Twenty-five and 00/100</u>	Dollars
MEMO: <u>Acct 3390</u>	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/02/2021 4030 \$725.99

<b>TIGHTWAD FIRE PROTECTION DISTRICT</b> 11585 E HIGHWAY 7 CLINTON, MO 64735	⑈ 704 4031 Date: <u>Feb 19, 2021</u>
Pay to the order of: <u>Full Line</u>	\$ <u>659.73</u>
<u>Six Hundred Fifty-nine and 73/100</u>	Dollars
MEMO: <u>Account 1473</u>	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/04/2021 4031 \$659.73

<b>TIGHTWAD FIRE PROTECTION DISTRICT</b> 11585 E HIGHWAY 7 CLINTON, MO 64735	⑈ 704 4032 Date: <u>Feb 19, 2021</u>
Pay to the order of: <u>Golden Valley Dispens LLC</u>	\$ <u>97.00</u>
<u>Ninety-seven and 00/100</u>	Dollars
MEMO: <u>2/1/21 812625</u>	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/05/2021 4032 \$97.00

<b>TIGHTWAD FIRE PROTECTION DISTRICT</b> 11585 E HIGHWAY 7 CLINTON, MO 64735	⑈ 704 4036 Date: <u>Feb 19, 2021</u>
Pay to the order of: <u>Midwest Association of Fire Retiree Disticts</u>	\$ <u>330.00</u>
<u>Three Hundred Thirty</u>	Dollars
MEMO: <u>2021 Dues</u>	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/02/2021 4036 \$330.00

<b>TIGHTWAD FIRE PROTECTION DISTRICT</b> 11585 E HIGHWAY 7 CLINTON, MO 64735	⑈ 704 4037 Date: <u>Feb 19, 2021</u>
Pay to the order of: <u>Leo McEbrack Company</u>	\$ <u>7,955.89</u>
<u>Seven Thousand Nine Hundred Fifty-five and 89/100</u>	Dollars
MEMO: <u>Accts 021 721-001</u>	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/24/2021 4037 \$7,955.89

<b>TIGHTWAD FIRE PROTECTION DISTRICT</b> 11585 E HIGHWAY 7 CLINTON, MO 64735	⑈ 704 4040 Date: <u>Feb 19, 2021</u>
Pay to the order of: <u>Art W Communitys Inc</u>	\$ <u>17,930.61</u>
<u>Seventeen Thousand Nine Hundred Thirty and 61/100</u>	Dollars
MEMO: <u>Invoice 33432</u>	
⑈ ⑆ ⑈ ⑉ ⑊ ⑋ ⑌ ⑍ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚ ⑎ ⑏ ⑐ ⑑ ⑒ ⑓ ⑔ ⑕ ⑖ ⑗ ⑘ ⑙ ⑚	

03/03/2021 4040 \$17,930.61





TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON, MO 64735

Date July 25, 2021

4041

Pay to the order of National Association of Emergency and Fire Officials \$ 150.00  
One Hundred Fifty Dollars

UMB UMB BANK NA

Memo 2021 Dues Monty Spauldinger

⑆0⑆000695⑆ 404⑆ 23702⑆7287⑆

03/08/2021 4041 \$150.00

TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON, MO 64735

Date March 4, 2021

4042

Pay to the order of Lawrence Municipal Law LLC \$ 4,112.50  
Four Thousand One Hundred Twelve Dollars

UMB UMB BANK NA

Memo Statut 7407 Monty Spauldinger

⑆0⑆000695⑆ 404⑆ 23702⑆7287⑆

03/09/2021 4042 \$4,112.50

TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON, MO 64735

Date March 9, 2021

4043

Pay to the order of Active 911 \$ 45.64  
Forty-five and 64/100 Dollars

UMB UMB BANK NA

Memo #267713 Monty Spauldinger

⑆0⑆000695⑆ 404⑆ 23702⑆7287⑆

03/17/2021 4043 \$45.64

TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON, MO 64735

Date March 15, 2021

4044

Pay to the order of Public Water Supply District #3 of Hwy Co \$ 16.50  
Sixteen Dollars

UMB UMB BANK NA

Memo 90-2170-00 Monty Spauldinger

⑆0⑆000695⑆ 404⑆ 23702⑆7287⑆

03/23/2021 4044 \$16.50

TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON, MO 64735

Date March 16, 2021

4045

Pay to the order of Something Different Weld Group \$ 120.12  
One Hundred Twenty Dollars

UMB UMB BANK NA

Memo PO# 1839163984 Monty Spauldinger

⑆0⑆000695⑆ 404⑆ 23702⑆7287⑆

03/23/2021 4045 \$120.12

TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON, MO 64735

Date March 17, 2021

4046

Pay to the order of Golden Valley Disposal, LLC \$ 48.50  
Forty eight Dollars

UMB UMB BANK NA

Memo #107772 Monty Spauldinger

⑆0⑆000695⑆ 404⑆ 23702⑆7287⑆

03/25/2021 4046 \$48.50

TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON, MO 64735

Date March 22, 2021

4047

Pay to the order of Petty Cash \$ 200.00  
Two Hundred Dollars

UMB UMB BANK NA

Memo Cash Monty Spauldinger

⑆0⑆000695⑆ 404⑆ 23702⑆7287⑆

03/25/2021 4047 \$200.00



## Tightwad Fire Protection District

Accounts Payable

1/24/2021

**Bank** United Missouri Bank

**Current Balance**

General	\$60,365.84
	\$60,365.84

**Undeposited Funds**

Henry County Tax	\$64.92
	\$10,658.31
	\$34,408.66
	\$45,131.89

**Accounts Payable**

<i>Electric</i>	Station #1 Osage Valley	Auto Pay	\$112.34
	Station #2 Osage Valley	Auto Pay	\$151.98
<i>Water</i>	Station #1 PWSD #3		\$14.85
	Station #2 PWSD #3		\$0.00
<i>Carson's Corner NAPA</i>	Equip Repair		\$715.26
<i>A&amp;W Communications</i>	Tower Construction		\$17,930.61
<i>Full Line Lumber</i>	Building Repair		\$652.14
<i>MFA Oil</i>	Fuel		\$346.34
<i>Golden Valley Disposal</i>	Trash Service		\$48.50
<i>University Of Missouri</i>	Board Training		\$630.00
<i>Rocket Connect LLC</i>	Internet Service		\$396.00
<i>LifeFlight Eagle</i>	BLS Training		\$80.00
			\$21,078.02
			\$21,078.02

**Ending Balance**

\$84,419.71



Thank you. Your payment has been successfully scheduled. Please click on **View Payment Activity** to view the status of this scheduled payment.

### Payment Details

**Confirmation Number :** IDVMVCTLC8

**Payment Type :** One Time

**Payment Date :** 03/04/2021

**Payment for Account :** 33638481-01100

**Payment from Account :** Checking - xxxxxx7287

**Payment Amount :** \$784.33 - (Current Balance)

**Note:** Your payment will be posted to your account on the payment day that you selected, but it will not be reflected on the Account Overview page until the following day.

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Terms & eSign





PAYMENT DUE DATE	ACCOUNT NUMBER
4/30/2021	33638481-01100

NEW BALANCE	AMOUNT PAID
\$0.00	

Check here for address change and provide new address below:

Please pay online at [www.mfaoil.com](http://www.mfaoil.com) or mail payment to:

TIGHTWAD FIRE PROTECTION DIST  
11585 E HWY 7  
CLINTON MO 64735-9298

MFA OIL COMPANY  
PO BOX 843784  
KANSAS CITY MO 64184-3784

33638481011000000010512413000000000000

Please Detach and Mail with your payment.



TIGHTWAD FIRE PROTECTION DIST  
11585 E HWY 7  
CLINTON MO 64735-9298

FOR INQUIRIES OR CUSTOMER SERVICE PLEASE CALL: 660-885-3001

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33638481-01100

PAYMENT INFORMATION	
NEW BALANCE	\$0.00
PAYMENT DUE DATE	4/30/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$784.33
PAYMENTS AND OTHER CREDITS	-\$784.33
PURCHASES AND OTHER DEBITS	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
<b>NEW BALANCE</b>	<b>\$0.00</b>
PAST DUE BALANCE	\$0.00
<b>STATEMENT CLOSING DATE</b>	<b>03/31/2021</b>

**TRANSACTIONS**

PAYMENTS		
DATE	TRANSACTION	AMOUNT
3/4/2021	PAYMENT	-\$784.33
<b>TOTAL PAYMENTS:</b>		<b>-\$784.33</b>

INTEREST CHARGE CALCULATION		
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$0.00	18.00% (APR)	\$0.00

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2021	
TOTAL INTEREST CHARGED IN 2021	\$11.81





PAYMENT DUE DATE	ACCOUNT NUMBER	NEW BALANCE	AMOUNT PAID
3/31/2021	33638481-01100	\$784.33	

Check here for address change and provide new address below:

Please pay online at [www.mfaoil.com](http://www.mfaoil.com) or mail payment to:

TIGHTWAD FIRE PROTECTION DIST  
11585 E HWY 7  
CLINTON MO 64735-9298

MFA OIL COMPANY  
PO BOX 843784  
KANSAS CITY MO 64184-3784

33638481011000000010381230000007843304

Please Detach and Mail with your payment.



TIGHTWAD FIRE PROTECTION DIST  
11585 E HWY 7  
CLINTON MO 64735-9298

FOR INQUIRIES OR CUSTOMER SERVICE PLEASE CALL: 660-885-3001

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33638481-01100

PAYMENT INFORMATION	
NEW BALANCE	\$784.33
PAYMENT DUE DATE	3/31/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$784.33
PAYMENTS AND OTHER CREDITS	-\$2,133.75
PURCHASES AND OTHER DEBITS	\$2,133.75
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
<b>NEW BALANCE</b>	<b>\$784.33</b>
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	02/28/2021

**TRANSACTIONS**

PAYMENTS		
DATE	TRANSACTION	AMOUNT
2/8/2021	PAYMENT	-\$784.33
2/18/2021	PAYMENT	-\$1,349.42
<b>TOTAL PAYMENTS:</b>		<b>-\$2,133.75</b>

PURCHASES						
DATE	SITE	PRODUCT	TICKET#	INVOICE#	UNITS	AMOUNT
2/17/2021	Truck Delivery	Propane	TP-SA4048020210217145714	2131012	678.10	\$1,349.42
<b>TOTAL PURCHASES:</b>						<b>\$1,349.42</b>

OTHER DEBITS		
DATE	TRANSACTION	AMOUNT
2/17/2021	ADJUSTMENT	\$784.33
<b>TOTAL OTHER DEBITS:</b>		<b>\$784.33</b>

INTEREST CHARGE CALCULATION		
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$0.00	18.00% (APR)	\$0.00

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2021	
TOTAL INTEREST CHARGED IN 2021	\$11.81

TIGHTWAD FIRE PROTECTION DIST  
 C/O SUSAN FISHER-SLATER  
 1155 SE 7 HWY  
 CLINTON MO 64735-9150

FOR INQUIRIES OR CUSTOMER SERVICE PLEASE CALL: 660-885-3001



**AS OF STATEMENT CLOSING DATE, our records indicate a previous balance due is unpaid. Please accept our thanks if your payment has already been made.**

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33638481-01100

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$772.52
PAYMENTS AND OTHER CREDITS	\$0.00
PURCHASES AND OTHER DEBITS	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$11.81
<b>NEW BALANCE</b>	<b>\$784.33</b>
PAST DUE BALANCE	\$772.52
STATEMENT CLOSING DATE	01/31/2021

PAYMENT INFORMATION	
NEW BALANCE	\$784.33
PAYMENT DUE DATE	2/28/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

**TRANSACTIONS**

INTEREST CHARGE CALCULATION		
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$772.52	18.00% (APR)	\$11.81

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2021	
TOTAL INTEREST CHARGED IN 2021	\$11.81



Invoice No: 2000834  
 Sales Order No: 2212607  
 Sales Order Type: SG  
 Purchase Order No:  
 Invoice Date: 12-29-2020  
 Account No: 33638481-01100

# INVOICE

PAY ONLINE AT [www.mfaoil.com](http://www.mfaoil.com)

**Due Date:** 1-31-2021  
**Total Due:** \$772.52

<b>Amount Paid:</b>
---------------------

OR PAYMENTS MAY BE MAILED TO

TIGHTWAD FIRE PROTECTION DIST  
 C/O SUSAN FISHER-SLATER  
 1155 SE 7 HWY  
 CLINTON MO 64735-9150

MFA OIL COMPANY  
 PO BOX 843784  
 KANSAS CITY MO 64184-3784

Detach and Return with Payment

33638481011000000002000834000007725201



# INVOICE

Delivered By:  
 Clinton  
 210 W OHIO ST  
 CLINTON MO 64735-2063  
**660-885-3001**

Date Delivered: 12-29-2020  
 Invoice Date: 12-29-2020  
 Sales Order No: 2212607  
 Sales Order Type: SG  
 Purchase Order No:  
**Due Date:** 1-31-2021  
**Total Due:** \$772.52  
 Invoice No: 2000834  
 Account No: 33638481-01100

Sold To:  
 TIGHTWAD FIRE PROTECTION  
 DIST  
 C/O SUSAN FISHER-SLATER  
 1155 SE 7 HWY  
 CLINTON MO 64735-9150

Shipped To:  
 Ship To Account No: 652062  
 TIGHTWAD FIRE PROTECTION DIST  
 1155 SE HWY 7  
 CLINTON MO 64735-9150

Tank #	Tank Description	Item No	Description / Contract	UM	Units	Unit Price	Sub Total	Total
604012	Fire Station	142400	Propane	GN	498.40	1.5500	772.52	
					<b>Total Unit Price</b>	<b>1.5500</b>		<b>772.52</b>

SALES TAX  
 SALES TOTAL **772.52**

Thank you for doing business with MFA Oil Company

Customers Signature \_\_\_\_\_

Agents Signature \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_





PO Box 470  
Butler MO 64730  
660-679-3131  
www.osagevalley.com



SIGN UP ON SMARTHUB

Phone: (660) 679-3131  
Toll Free: (800) 889-6832  
Pay by Phone (877) 760-7425  
Pay Online: www.osagevalley.com

Important Messages

DAYLIGHT SAVING TIME BEGINS  
MARCH 14. SET YOUR CLOCKS  
FORWARD ONE HOUR TO "SPRING  
AHEAD."

TOTAL DUE  
03/20/2021

**\$300.66**

BANK DRAFT  
DO NOT PAY

Account

2097200

Member Name: CITY OF TIGHTWAD  
Billing Date: 03/01/2021  
Phone #: (660)492-5482

Account Information

Account Number: 2097200  
Billing Period: 02/01/2021 - 02/28/2021 (28 Days)  
Service Map Location: 074-19-12-034  
Service Address: 77 SE 250 RD  
CLINTON, MO 64735  
  
Service Description: FIRE STATION #2  
Rate: 1  
Meter Number: 96207273  
Reading Date: 02/28/2021  
Present Reading: 31486  
Prior Reading: 28827  
Meter Multiplier: 1  
kWh Usage: 2659

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
1,000 kWh @ 0.10500	\$105.00
1,659 kWh @ 0.09925	\$164.66
Demand Charge	
17.968 kW @ 0.00000	\$0.00
<b>Total New Charges</b>	<b>\$300.66</b>

Account Balance

Previous Balance	\$209.94
Payment(s) Made	-\$209.94
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$300.66</b>
<b>TOTAL AMOUNT DUE 03/08/2021</b>	<b>\$300.66</b>

BANK DRAFTED ON 03/08/2021

Your 2020 Allocation is \$136.58

KEEP  
SEND Please do not staple or paperclip.



PO Box 470  
Butler MO 64730  
660-679-3131  
www.osagevalley.com

ACCOUNT #: 2097200  
SERVICE MAP LOCATION: 074-19-12-034

Total Amount Due: \$300.66  
Drafted On: 03/08/2021  
Bank Draft - DO NOT PAY

You can update your account information by simply making changes below, or call our office during regular business hours. Our records indicate your telephone number is: (660)492-5482

CITY OF TIGHTWAD  
TIGHTWAD FIRE DEPARTMENT  
11585 S HWY 7  
CLINTON MO 64735-0000

OSAGE VALLEY ELECTRIC COOPERATIVE, INC.  
PO BOX 470  
Butler, MO 64730-0470





PO Box 470  
Butler MO 64730  
660-679-3131  
www.osagevalley.com



SIGN UP ON SMARTHUB

Phone: (660) 679-3131  
Toll Free: (800) 889-6832  
Pay by Phone (877) 760-7425  
Pay Online: www.osagevalley.com

**Important Messages**

**DAYLIGHT SAVING TIME BEGINS  
MARCH 14. SET YOUR CLOCKS  
FORWARD ONE HOUR TO "SPRING  
AHEAD."**

**TOTAL DUE  
03/20/2021**

**\$96.59**

**BANK DRAFT  
DO NOT PAY**

**Account**

**895305**

Member Name: CITY OF TIGHTWAD  
Billing Date: 03/01/2021  
Phone #: (660)492-5482

**Account Information**

Account Number: 895305  
Billing Period: 02/01/2021 - 02/28/2021 (28 Days)  
Service Map Location: 074-26-77-007  
Service Address: 11585 S HWY 7  
CLINTON, MO 64735  
  
Service Description: FIRE STATION  
Rate: 1  
Meter Number: 55313226  
Reading Date: 02/28/2021  
Present Reading: 35692  
Prior Reading: 35113  
Meter Multiplier: 1  
kWh Usage: 579

**Breakdown of Current Charges**

Service Availability Charge	\$31.00
KWH Charge	
579 kWh @ 0.10500	\$60.80
Demand Charge	
3.424 kW @ 0.00000	\$0.00
Area Light (Qty: 1)	\$4.79
<b>Total New Charges</b>	<b>\$96.59</b>
<b>Account Balance</b>	
Previous Balance	\$110.87
Payment(s) Made	-\$110.87
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$96.59</b>
<b>TOTAL AMOUNT DUE 03/08/2021</b>	<b>\$96.59</b>

**BANK DRAFTED ON 03/08/2021**

**Your 2020 Allocation is \$155.10**

**KEEP**  
**SEND** Please do not staple or paperclip.



PO Box 470  
Butler MO 64730  
660-679-3131  
www.osagevalley.com

ACCOUNT #: 895305  
SERVICE MAP LOCATION: 074-26-77-007

**Total Amount Due: \$96.59**  
**Drafted On: 03/08/2021**  
**Bank Draft - DO NOT PAY**

You can update your account information by simply making changes below, or call our office during regular business hours. Our records indicate your telephone number is: (660)492-5482

OSAGE VALLEY ELECTRIC COOPERATIVE, INC.  
PO BOX 470  
Butler, MO 64730-0470

84 1 SP 0.510 5 11108  
CITY OF TIGHTWAD C-30 P-36  
TIGHTWAD FIRE DEPARTMENT  
11585 S HWY 7  
CLINTON MO 64735





[Print](#) | [Close Window](#)

**Subject:** Statements from MFA Oil  
**From:** Erick Irvin <erick.irvin@mfaoil.com>  
**Date:** Fri, Apr 23, 2021 3:01 pm  
**To:** "treasurer@tightwadfpd.org" <treasurer@tightwadfpd.org>  
**Attach:** image002.jpg  
 Tightwad FPD 33637303-01200.pdf  
 Tightwad FPD 33638481-01100.pdf

Good afternoon, Monte!

Attached, please find the statements you requested for your PetroCard and Propane accounts. I've also sent a message to John Byham, our tax manager, asking that he contact you directly about the taxation concerns you have. His email address is [john.byham@mfaoil.com](mailto:john.byham@mfaoil.com) if you should need to send additional correspondence his way.

Also, if you wanted to look deeper into your online billing profile, feel free to contact our Accounts Receivable department at 800-632-6940 and they should be able to walk through any other setup concerns you may have.

Finally, I was able to work out the origination of the 722.99 payment. This was the total balance due on the day payment was made (3/10/21). This would have consisted of the February statement balance of 481.90, plus 5 Petro transactions occurring between 3/1/21 – 3/8/21 amounting to 241.09. No duplication or prepayment after all... just the total due as of the date payment was made. The 89.91 amount due on the March Petro statement consists of the 2 – 3/28/21 transactions that came after the 722.99 payment, less the .01 rounding credit.

If I can be of further assistance, please let me know.

Best regards,

**Erick Irvin**  
 Sr. Credit Administrator  
 MFA Oil Company  
 573.876.0330  
[erick.irvin@mfaoil.com](mailto:erick.irvin@mfaoil.com)



*John Byham*  
*Tax Mgr*

---

1/31/21	\$5.16	10/31/20	23.41
2/28/21	6.82	11/30/20	10.56
3/31/21	25.13	12/31/20	2.47
			<hr/>
\$73.55	=	\$37.11	+ \$36.44

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MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$481.90
PAYMENTS AND OTHER CREDITS	-\$723.00
PURCHASES AND OTHER DEBITS	\$331.01
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
<b>NEW BALANCE</b>	<b>\$89.91</b>
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	03/31/2021

PAYMENT INFORMATION	
NEW BALANCE	\$89.91
PAYMENT DUE DATE	4/30/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

**TRANSACTIONS**

PAYMENTS		
DATE	TRANSACTION	AMOUNT
3/10/2021	PAYMENT	-\$722.99
3/31/2021	PAYMENT	-\$0.01
<b>TOTAL PAYMENTS:</b>		<b>-\$723.00</b>

**PURCHASES**

CARD NO: 99878302

DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT
3/03/2021	Clinton, MO (W Ohio)		BDC	24.5500	2.3787	\$58.40	\$6.04	\$4.28		\$68.72
3/28/2021	Clinton, MO (W Ohio)		BDC	19.8100	2.6682	\$52.86	\$4.87	\$3.45		\$61.18
<b>SUBTOTAL:</b>				<b>44.3600</b>		<b>\$111.26</b>	<b>\$10.91</b>	<b>\$7.73</b>		<b>\$129.90</b>
3/07/2021	Clinton, MO (W Ohio)		SUP	9.0800	2.6387	\$23.96	\$1.69	\$1.58		\$27.23
<b>SUBTOTAL:</b>				<b>9.0800</b>		<b>\$23.96</b>	<b>\$1.69</b>	<b>\$1.58</b>		<b>\$27.23</b>
3/02/2021	Clinton, MO (W Ohio)		UL	4.1800	2.1389	\$8.94	\$0.77	\$0.72		\$10.43
3/03/2021	Clinton, MO (W Ohio)		UL	10.4100	2.1379	\$22.26	\$1.94	\$1.82		\$26.02
3/07/2021	Clinton, MO (W Ohio)		UL	41.8200	2.2389	\$93.63	\$7.77	\$7.29		\$108.69
3/28/2021	Clinton, MO (W Ohio)		UL	11.0600	2.2389	\$24.76	\$2.05	\$1.93		\$28.74
<b>SUBTOTAL:</b>				<b>67.4700</b>		<b>\$149.59</b>	<b>\$12.53</b>	<b>\$11.76</b>		<b>\$173.88</b>
<b>TOTAL PURCHASES:</b>				<b>120.9100</b>		<b>\$284.81</b>	<b>\$25.13</b>	<b>\$21.07</b>		<b>\$331.01</b>

241.09

INTEREST CHARGE CALCULATION		
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$0.00	18.00% (APR)	\$0.00

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2021	
TOTAL INTEREST CHARGED IN 2021	\$5.29

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
BDC	Boss Diesel - Clear	44.3600	129.90
SUP	Super Unleaded Plus	9.0800	27.23
UL	Unleaded	67.4700	173.88

Business#

MFA OIL  
210 W Ohio St  
Clinton, MO

Date: 03/02/21  
Time: 15:04:42  
Invoice# 0820587

Pump 08  
UNLEADED  
Gallons 4.180

MFA PETROCARD  
Auth: AUTHED 150442~1045~

SINGLE CARD  
ACCOJNT # : 01022  
CARD # - 998 78302

We Appreciate Your  
Business!

3-2-2021  
Chief Willis  
gas pumps (750)  
Leaf Blowers



Treasure Copy

Business?

Stewart 3-3-2021  
Nick, Bradan,  
Bill N

MFA OIL  
210 W Ohio St  
Clinton, MO

MFA OIL  
210 W Ohio St  
Clinton, MO

Date: 03/03/21  
Time: 18:39:40  
Invoice# 0720695

Date: 03/03/21  
Time: 18:41:02  
Invoice# 0220694

Pump 07  
UNLEADED  
Gallons: 10.410

Pump 02  
BOSS CLR DIESEL  
Gallons 24.550

MFA PETROCARD  
Auth: AUTHED 183940~2601~

MFA PETROCARD  
Auth: AUTHED 184102~6872~

SINGLE CARD  
ACCOUNT # : 01022  
CARD # : 998 78302

SINGLE CARD  
ACCOUNT # : 01022  
CARD # : 998 78302

We Appreciate Your  
Business!

Hazmat 3-3-2021  
Nick, Bradan  
Bill N

15 ppm sulfur (maximum)  
Undyed Ultra-Low Sulfur  
Diesel Fuel. For Use in  
all diesel vehicles and  
engines.

We Appreciate your  
Business!

TIGHTWAD FIRE PROTECTION DIST  
 11585 E HWY 7  
 CLINTON MO 64735-9298

Call Customer Service / Report a Lost or Stolen Card:  
 Make a Payment:

573-876-0330  
 800-632-6940



MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$397.69
PAYMENTS AND OTHER CREDITS	-\$397.71
PURCHASES AND OTHER DEBITS	\$481.92
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
<b>NEW BALANCE</b>	<b>\$481.90</b>
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	02/28/2021

PAYMENT INFORMATION	
NEW BALANCE	\$481.90
PAYMENT DUE DATE	3/31/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

**TRANSACTIONS**

PAYMENTS		
DATE	TRANSACTION	AMOUNT
2/8/2021	PAYMENT	-\$397.69
2/28/2021	PAYMENT	-\$0.02
<b>TOTAL PAYMENTS:</b>		<b>-\$397.71</b>

PURCHASES											
CARD NO: 99878302											
DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT	
2/19/2021	Clinton, MO (W Ohio)		UL	✓ 26.0000	1.9389	\$50.41	\$4.84	\$4.53		\$59.78	
2/19/2021	Clinton, MO (W Ohio)		UL	✓ 10.6300	1.9389	\$20.61	\$1.98	\$1.86		\$24.45	
<b>SUBTOTAL:</b>				<b>36.6300</b>		<b>\$71.02</b>	<b>\$6.82</b>	<b>\$6.39</b>		<b>\$84.23</b>	
<b>TOTAL PURCHASES:</b>				<b>36.6300</b>		<b>\$71.02</b>	<b>\$6.82</b>	<b>\$6.39</b>		<b>\$84.23</b>	

OTHER DEBITS		
DATE	TRANSACTION	AMOUNT
2/17/2021	ADJUSTMENT	\$397.69
<b>TOTAL OTHER DEBITS:</b>		

INTEREST CHARGE CALCULATION		
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$0.00	18.00% (APR)	\$0.00

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2021	
TOTAL INTEREST CHARGED IN 2021	\$5.29

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
UL	Unleaded	36.6300	84.23



MFA OIL  
210 W Ohio St  
Clinton, MO

Date: 02/19/21  
Time: 09:24:56  
Invoice# 0719780

Pump 07  
UNLEADED  
Gallons 26.000

MFA PETROCARD  
Auth: AUTHED 092456-5977~

SINGLE CARD  
ACCOUNT # : 01022  
CARD # : 998 78302

We Appreciate Your  
Business!

□

Truck  
Ruby  
Josh Kihn - Stay Willis  
2-19-2021  
Chuck Willis  
Chief

MFA OIL  
210 W Ohio St  
Clinton, MO

Date: 02/19/21  
Time: 09:28:05  
Invoice# 0719782

Pump 07  
UNLEADED  
Gallons 10.630

MFA PETROCARD  
Auth: AUTHED 092805~2444~

SINGLE CARD  
ACCOUNT # : 01022  
CARD # : 998 78302

We Appreciate Your  
Business!

□

Truck  
Robby Hazard  
Josh Kihn - Stacy Willis  
2-19-2021  
Chuck Christ

TIGHTWAD FIRE DEPT  
 11585 E HWY 7  
 CLINTON MO 64735-9298

Call Customer Service / Report a Lost or Stolen Card:  
 Make a Payment:

573-876-0330  
 800-632-6940



**AS OF STATEMENT CLOSING DATE, your account shows a 90 day past due balance. If you are leasing MFA Oil Company equipment, the equipment may be picked up. In addition, unless we receive payment for the NEW BALANCE on this statement by the Payment Due Date, your account will be referred to our attorney or a collection agency for collection. If payment in full has already been made, please accept our thanks and disregard this notification.**

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

PAYMENT INFORMATION	
NEW BALANCE	\$397.69
PAYMENT DUE DATE	2/28/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$346.24
PAYMENTS AND OTHER CREDITS	\$0.00
PURCHASES AND OTHER DEBITS	\$46.16
FEES CHARGED	\$0.00
INTEREST CHARGED	\$5.29
<b>NEW BALANCE</b>	<b>\$397.69</b>
PAST DUE BALANCE	\$346.24
STATEMENT CLOSING DATE	01/31/2021

**TRANSACTIONS**

**PURCHASES**

CARD NO: 99878302

DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT
1/08/2021	Clinton, MO (W Ohio)		BDC	21.0000	1.7787	\$37.35	\$5.16	\$3.65		\$46.16
SUBTOTAL:				21.0000		\$37.35	\$5.16	\$3.65		\$46.16
TOTAL PURCHASES:				21.0000		\$37.35	\$5.16	\$3.65		\$46.16

**INTEREST**

INTEREST CHARGE CALCULATION		TOTAL INTEREST:
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$346.24	18.00% (APR)	\$5.29

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2021	
TOTAL INTEREST CHARGED IN 2021	\$5.29

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
BDC	Boss Diesel - Clear	21.0000	46.16



TIGHTWAD FIRE DEPT  
 11585 E HWY 7  
 CLINTON MO 64735-9298

Call Customer Service / Report a Lost or Stolen Card:  
 Make a Payment:

573-876-0428  
 800-632-6940



AS OF STATEMENT CLOSING DATE, our records indicate a previous balance due is unpaid. Please pay PAST DUE BALANCE on this statement BY THE 15TH OF THIS MONTH TO AVOID SUSPENSION OF CREDIT PRIVILEGES. Please accept our thanks if your payment has already been made.

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$316.20
PAYMENTS AND OTHER CREDITS	-\$0.01
PURCHASES AND OTHER DEBITS	\$25.21
FEES CHARGED	\$0.00
INTEREST CHARGED	\$4.84
<b>NEW BALANCE</b>	<b>\$346.24</b>
PAST DUE BALANCE	\$316.19
STATEMENT CLOSING DATE	12/31/2020

PAYMENT INFORMATION	
NEW BALANCE	\$346.24
PAYMENT DUE DATE	1/31/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

**TRANSACTIONS**

PAYMENTS		AMOUNT
DATE	TRANSACTION	
12/31/2020	PAYMENT	-\$0.01
<b>TOTAL PAYMENTS:</b>		<b>-\$0.01</b>

PURCHASES											
DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT	
12/27/2020	Clinton, MO (W Ohio)		UL	13.2700	1.5389	\$20.42	\$2.47	\$2.32		\$25.21	
<b>SUBTOTAL:</b>				13.2700		\$20.42	\$2.47	\$2.32		\$25.21	
<b>TOTAL PURCHASES:</b>				13.2700		\$20.42	\$2.47	\$2.32		\$25.21	

INTEREST			TOTAL INTEREST:
<b>INTEREST CHARGE CALCULATION</b>			
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE	
\$316.19	18.00% (APR)	\$4.84	

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2020	
TOTAL INTEREST CHARGED IN 2020	\$14.31

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
UL	Unleaded	13.2700	25.21



TIGHTWAD FIRE DEPT  
 11585 E HWY 7  
 CLINTON MO 64735-9298

Call Customer Service / Report a Lost or Stolen Card:  
 Make a Payment:

573-876-0428  
 800-632-6940



AS OF STATEMENT CLOSING DATE, our records indicate a previous balance due is unpaid. Please accept our thanks if your payment has already been made.

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

PAYMENT INFORMATION	
NEW BALANCE	\$316.20
PAYMENT DUE DATE	12/31/2020
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$214.48
PAYMENTS AND OTHER CREDITS	\$0.00
PURCHASES AND OTHER DEBITS	\$98.56
FEES CHARGED	\$0.00
INTEREST CHARGED	\$3.16
<b>NEW BALANCE</b>	<b>\$316.20</b>
PAST DUE BALANCE	\$214.48
STATEMENT CLOSING DATE	11/30/2020

**TRANSACTIONS**

PURCHASES											
CARD NO: 99878302											
DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT	
11/10/2020	Clinton, MO (W Ohio)		BDC	15.0100	1.6987	\$25.50	\$3.70	\$2.61		\$31.81	
<b>SUBTOTAL:</b>				<b>15.0100</b>		<b>\$25.50</b>	<b>\$3.70</b>	<b>\$2.61</b>		<b>\$31.81</b>	
11/10/2020	Clinton, MO (W Ohio)		UL	14.4800	1.5396	\$22.29	\$2.69	\$2.52		\$27.50	
11/28/2020	Clinton, MO (W Ohio)		UL	22.4400	1.3889	\$31.17	\$4.17	\$3.91		\$39.25	
<b>SUBTOTAL:</b>				<b>36.9200</b>		<b>\$53.46</b>	<b>\$6.86</b>	<b>\$6.43</b>		<b>\$66.75</b>	
<b>TOTAL PURCHASES:</b>				<b>51.9300</b>		<b>\$78.96</b>	<b>\$10.56</b>	<b>\$9.04</b>		<b>\$98.56</b>	

INTEREST		
<b>INTEREST CHARGE CALCULATION</b>		<b>TOTAL INTEREST:</b>
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$214.48	18.00% (APR)	\$3.16

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2020	
TOTAL INTEREST CHARGED IN 2020	\$9.47

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
BDC	Boss Diesel - Clear	15.0100	31.81
UL	Unleaded	36.9200	66.75



PAYMENT DUE DATE	ACCOUNT NUMBER
11/30/2020	33637303-01200

NEW BALANCE	AMOUNT PAID
\$214.48	

Check here for address change and provide new address below:

Please pay online at [www.mfaoil.com](http://www.mfaoil.com) or mail payment to:

TIGHTWAD FIRE PROTECTION DIST  
11585 E HWY 7  
CLINTON MO 64735-9298

MFA Oil Company  
PO BOX 809023  
KANSAS CITY MO 64180-9023

33637303012000000009894704000002144804

Please Detach and Mail with your payment.



TIGHTWAD FIRE PROTECTION DIST  
11585 E HWY 7  
CLINTON MO 64735-9298

Call Customer Service / Report a Lost or Stolen Card: 573-876-0330  
Make a Payment: 800-632-6940

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200
PAYMENT INFORMATION	
NEW BALANCE	\$214.48
PAYMENT DUE DATE	11/30/2020
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$50.37
PAYMENTS AND OTHER CREDITS	-\$50.37
PURCHASES AND OTHER DEBITS	\$214.48
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
<b>NEW BALANCE</b>	<b>\$214.48</b>
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	10/31/2020

**TRANSACTIONS**

PAYMENTS		
DATE	TRANSACTION	AMOUNT
10/22/2020	PAYMENT	-\$50.37
<b>TOTAL PAYMENTS:</b>		<b>-\$50.37</b>

**PURCHASES**

CARD NO: 99878302

DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT
10/09/2020	Clinton, MO (W Ohio)		BDC	72.0000	1.7087	\$123.03	\$17.72	\$12.54		\$153.29
<b>SUBTOTAL:</b>				<b>72.0000</b>		<b>\$123.03</b>	<b>\$17.72</b>	<b>\$12.54</b>		<b>\$153.29</b>
10/27/2020	Clinton, MO (W Ohio)		UL	30.6100	1.6389	\$50.17	\$5.69	\$5.33		\$61.19
<b>SUBTOTAL:</b>				<b>30.6100</b>		<b>\$50.17</b>	<b>\$5.69</b>	<b>\$5.33</b>		<b>\$61.19</b>
<b>TOTAL PURCHASES:</b>				<b>102.6100</b>		<b>\$173.20</b>	<b>\$23.41</b>	<b>\$17.87</b>		<b>\$214.48</b>

INTEREST CHARGE CALCULATION		
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$0.00	18.00% (APR)	\$0.00

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2020	
TOTAL INTEREST CHARGED IN 2020	\$6.31

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
BDC	Boss Diesel - Clear	72.0000	153.29
UL	Unleaded	30.6100	61.19



~~\$ 190 - \$110 = \$80~~ ~~\$50 check (coal fire) Chris Has~~  
~~\$30 cash 10-10-2020 cd~~  
~~26th Batterys # 112~~

~~\$ 112 - Batterys~~  
~~cash~~

\$ 30 - for fire Protection

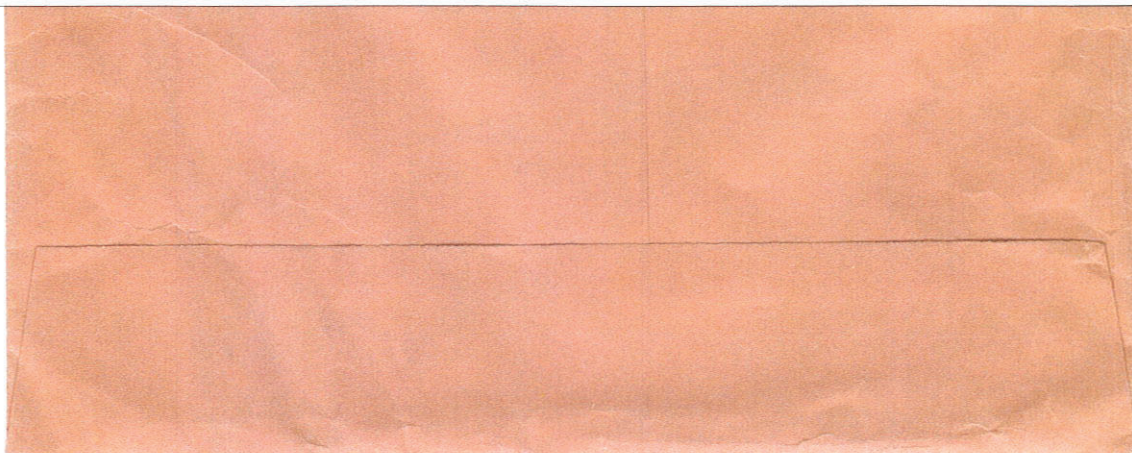
# Deposit Receipt



181 S0276 0034 03/23/2021 11:33 DEPCKG \*\*\*\*7287 \$30.00

The deposit for which this receipt is issued is accepted subject to the terms and conditions stated on the deposit slips furnished by this bank or stated in other applicable agreements you have with this bank. The bank location, transaction type, the actual date and time the deposit was accepted, number, amount and account number are shown above.

UMB 015071 (R 3/20)







## MISSOURI DEPARTMENT OF CONSERVATION

Headquarters

2001 West Truman Boulevard, P.O. Box 180, Jefferson City, Missouri 64102-0180  
Telephone: 313-781-4115 ▲ [www.MissouriConservation.org](http://www.MissouriConservation.org)

SARA PARKER PAULEY, Director

November 30, 2020

Mark Smith  
Tightwad Fire Protection District  
321 SE 991 Rd  
Clinton MO 64735

Dear Mark,

I am happy to inform you that your Department has been selected to receive Volunteer Fire Assistance (VFA) matching funds to purchase equipment. Below is a list of the items and quantities that you are approved to purchase:

- 2 1" Booster Hose
- 1 Hose Reel
- 2 1" Nozzles
- 15 Nomex Pants
- 15 Helmets
- 12 Wildland Fire Boots

Your VFA matching funds grant is for one-half of your approved expenses of \$8,099.33. **You will be reimbursed 50% of your invoiced purchases, not to exceed \$4,000.**

We consider your request a firm commitment to spend the approved amount, and only the equipment listed above will be reimbursed. If the above approved items are no longer available or you are able to purchase more of an item due to a lower cost, you *must have prior written approval from the Fire Program Supervisor to make these changes. Before any reimbursement can be made to your department we must have appropriate proof of payment in hand - one of the following:*

✓ *A vendor produced invoice showing the items purchased and a ZERO balance,*  
**OR**

*A vendor produced invoice showing items purchased along with a copy of the bank processed, cleared check from the bank or credit card receipt. **\*Hand written or typed check numbers on an invoice are NOT considered proof of payment.***



The required documentation **MUST** be received by my office by **Friday, February 19, 2021**. Failure to document all purchases as indicated will result in a reduced grant amount or no grant at all. Funds will be deposited into the provided bank account by the end of July 2021.

Please send all paid invoices or other correspondence to:

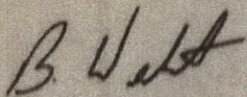
Missouri Department of Conservation  
Forestry Section  
VFA Grant Invoices  
PO Box 180  
Jefferson City, MO 65102

Email: [FireGrants@mdc.mo.gov](mailto:FireGrants@mdc.mo.gov)

Your fire department has been awarded funding. Your application and award is *considered an agreement and commitment to spend the awarded funding. If your fire department is awarded funding and then does not submit any form of reimbursement your fire department will be considered in void of this agreement and will not be eligible for funds the following year.*

If you have any questions, please feel free to contact me at (573) 522-4115, ext. 3 or at [Ben.Webster@mdc.mo.gov](mailto:Ben.Webster@mdc.mo.gov).

Sincerely,



BEN WEBSTER  
FIRE PROGRAM SUPERVISOR



LEO M ELLEBRACHT COMPANY

INVOICE

Everything For Firefighting

104 Mullach Ct. - Suite 1028
Wentzville, MO 63385

(636) 332-6985 Fax (636) 332-8046

DATE: February 17, 2021
QUOTE # 021721-001
FOR: Cons. Grant

Bill To:
Tightwad Vol. Fire Protection District
Attn: Monte Olson
1155 SE 7 HWY
Tightwad, MO 64735

Respectfully Submitted:
David Wunderlin
(417) 437-1001
david.wunderlin@hotmail.com

Table with 4 columns: QTY, DESCRIPTION, AMOUNT / UNIT, TOTAL ITEM AMOUNT. Contains multiple rows of equipment and materials with their respective prices.

NOTE: Invoices paid by Credit Card will have a 3% processing fee.

TOTAL \$ 7,955.89
BALANCE \$ 0.00

PAID IN FULL 2/19/2021 CHECK # 4073

Handwritten note on a yellow sticky paper showing calculations: 7,955.89 - 240.00 = 7,715.89, 50% = 3,857.94 1/2



# AUTO PARTS

CARSON'S CORNER NAPA  
24453 STATE HWY 254  
HERMITAGE, MO 65668

BRING ON SPRING!!!!!!

BILL TO **TIGHTWAD FIRE PROTECTION DIST**  
**1155 SE 7HWY**  
**CLINTON, MO 64735**

## STATEMENT

ACCT#	SM#	PAGE
3390	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
12/31/2020	PRV	Balance	715.26	
01/31/2021	SVC	013121	10.73	1.5% of 715.26

*Check #4030  
2/19/21*

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
10.73	10.57	287.25	417.44
DATE 01/31/2021	Total Owed		725.99
TERMS Net 10 / Due 20	Total Dating		0.00
STORE 800004155	Total Due -->		725.99

CARSON'S CORNER AUTO PARTS  
24453 STATE HWY 254  
HERMITAGE, MO 65668

ACCT#	BILL TO	TOTAL NOW DUE
3390	TIGHTWAD FIRE PROTECTION DIST	<b>725.99</b>
CLOSING DATE	01/31/2021	AMOUNT ENCLOSED \$



# AUTO PARTS

CARSON'S CORNER NAPA  
24453 STATE HWY 254  
HERMITAGE, MO 65668

HAPPY NEW YEAR EVERYONE!! HERE'S TO 2021!!

BILL TO **TIGHTWAD FIRE PROTECTION DIST**  
**1155 SE 7HWY**  
**CLINTON, MO 64735**

## STATEMENT

ACCT#	SM#	PAGE
3390	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
11/30/2020	PRV	Balance	704.69	
12/31/2020	SVC	123120	10.57	1.5% of 704.69

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
10.57	287.25	417.44	0.00
DATE 12/31/2020	Total Owed		715.26
TERMS Net 10 / Due 20	Total Dating		0.00
STORE 800004155	Total Due-->		715.26

CARSON'S CORNER AUTO PARTS  
24453 STATE HWY 254  
HERMITAGE, MO 65668

ACCT#	BILL TO	TOTAL NOW DUE
3390	TIGHTWAD FIRE PROTECTION DIST	<b>715.26</b>
CLOSING DATE	12/31/2020	AMOUNT ENCLOSED \$





**AUTO PARTS**

STORE

800004154  
CLINTON AUTO SUPPLY  
211 E. DOUGLAS ST.  
CLINTON, MO 64735  
(660) 383-1390

Time: 16:19 Date: 10/05/2020 Page: 1/1

Employee: 60 , STEVE  
Sales Rep: 0 , Salesman  
Accounting Day: 4

SOLD TO

3390  
TIGHTWAD FIRE PROTECTION DIST  
1155 SE 7HWY  
CLINTON, MO 64735

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 10 / Due 20

Part Number	Line	Description	Quantity	Price	Net	Total
704-1076	NOE	DRAIN PLUG	1.00	1.03	0.9900	0.99
550045128	SHE	ROT T4 15W40 5GL	1.00	175.34	90.4900	90.49
550045126	SHE	ROT T4 15W40 1GL	3.00	36.84	14.9900	44.97

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Your current in-store balance is: 0.00

Subtotal	136.45
SALES TAX 8.0600%	0.00
<b>Total</b>	<b>136.45</b>
Charge Sale	136.45

109491

Invoice Number

CUSTOMER COPY

\$ 568<sup>24</sup>

# ~~75469~~

Source documentation missing, e.g., invoice, receipt, bill-of-sale,  
statement, etc.



# STATEMENT


PAGE: 1

FULL LINE  
 802 EAST OHIO  
 CLINTON, MO 64735  
 (660) 885-6109

CLOSING DATE: 1/25/21  
 DUE DATE : 2/10/21  
 ACCT: 1473

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

CLOSING DATE : 1/25/21  
 DUE DATE: 2/10/21

TIGHTWAD FIRE PROTECTION  
 11585 E HWY 7  
 CLINTON MO 64735  


FULL LINE  
 TIGHTWAD FIRE PROT  
 ACCOUNT : 1473

PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				WE APPRECIATE YOUR BUSINESS!!!				
				PREV BALANCE	652.14		PREV BAL	652.14
1/25/21	615552	1	F	FINANCE CHARGE	7.59		615552	7.59
				NEW BALANCE	659.73			
Please Remit Your Account is Past Due John Lockmeek Check #4081 2/19/21								
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS
15.18		0.00		75.54		460.35		108.66
								NEW BAL: 659.73

FINANCE CHARGE-- TERMS: NET EOM  
 MONTHLY % : 1.50  
 ANNUAL % : 18.00

FINANCE CHRG: 7.59  
 F/C BALANCE : 505.99  
 F/C MIN AMT : 0.50  
 F/C METHOD : A

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

1473

Transaction Codes

- A - Adjustment
- C - Credit
- I - Invoice
- B - Balance Forward
- F - Finance Charge
- P - Payment

AMOUNT PAID

# STATEMENT

PAGE: 1

FULL LINE  
 802 EAST OHIO  
 CLINTON, MO 64735  
 (660) 885-6109

CLOSING DATE: 12/31/20  
 DUE DATE : 1/10/21  
 ACCT: 1473

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

CLOSING DATE : 12/31/20  
 DUE DATE: 1/10/21

TIGHTWAD FIRE PROTECTION  
 11585 E HWY 7  
 CLINTON MO 64735  


FULL LINE  
 TIGHTWAD FIRE PROT  
 ACCOUNT : 1473

PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU IN 2021!!!				
				PREV BALANCE	644.55		PREV BAL	644.55
12/31/20	604193	1	F	FINANCE CHARGE	7.59		604193	7.59
				NEW BALANCE	652.14			
PAST DUE PLEASE REMIT AS SOON AS POSSIBLE								
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS
7.59		75.54		460.35		108.66		0.00

NEW BAL: 652.14

FINANCE CHARGE-- TERMS: NET EOM  
 MONTHLY % : 1.50  
 ANNUAL % : 18.00

FINANCE CHRG: 7.59  
 F/C BALANCE : 505.99  
 F/C MIN AMT : 0.50  
 F/C METHOD : A

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

1473

Transaction Codes

A - Adjustment      C - Credit      I - Invoice  
 B - Balance Forward      F - Finance Charge      P - Payment

AMOUNT PAID

REMITTANCE STUB

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273

# STATEMENT

PAGE: 1

FULL LINE  
 802 EAST OHIO  
 CLINTON, MO 64735  
 (660) 885-6109

CLOSING DATE: 9/25/20  
 DUE DATE : 10/10/20  
 ACCT: 1473

CLOSING DATE : 9/25/20  
 DUE DATE: 10/10/20

TIGHTWAD FIRE PROTECTION  
 11585 E HWY 7  
 CLINTON MO 64735

FULL LINE  
 TIGHTWAD FIRE PROT  
 ACCOUNT : 1473



PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				WE APPRECIATE YOUR BUSINESS!!!				
				PREV BALANCE	0.00		PREV BAL	0.00
9/15/20	267949	1	I	INVOICE	35.86		267949	35.86
9/21/20	268140	1	I	INVOICE	12.99		268140	12.99
9/22/20	268252	1	C	CREDIT MEMO		12.99	268252	-12.99
9/24/20	268417	1	I	INVOICE	72.80		268417	72.80
				NEW BALANCE	108.66			

REMITTANCE STUB

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
108.66	0.00	0.00	0.00	0.00

NEW BAL: 108.66

TERMS: NET EOM

1473

Transaction Codes  
 A - Adjustment      C - Credit      I - Invoice  
 B - Balance Forward      F - Finance Charge      P - Payment

AMOUNT PAID

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.



Cust No 1473	Job No	Purchase Order	Reference	Terms	NET EQV	Clerk	Date	Time
						MS	9/15/20	12:33
Sold To: TIGHTWAD FIRE PROTECTION 11585 E HWY 7 CLINTON MD 64735			Ship To: TIGHTWAD FIRE PROTECTION 11585 E HWY 7 CLINTON MD 64735			DOC# 267949 **DUPLICATE** * INVOICE * *****		
TAX : 001 CLINTON MO TAX						ORDER 824120		

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	2		EA	185310	3" BLK Corn Brace		2	5.49 /EA	10.98 N
2	2		EA	185507	4.7" BLK Wood Brace		2	4.29 /EA	8.58 N
3	12		EA	H	5/8 X 2		12	.43 /EA	5.16 N
4	12		EA	H	5/8 WASHERS		12	.14 /EA	1.68 N
5	4		EA	H	1/4 X 3/4 HEX BOLT		4	.12 /EA	.48 N
6	4		EA	H	1/4 NUTS		4	.10 /EA	.40 N
7	2		EA	185074	10x1 Wending Plate		2	4.29 /EA	8.58 N

supplies for building out bathrooms in station

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 (NICK SMITH )

TAX AMOUNT 0.00  
 NON-TAXABLE 35.86  
 SUBTOTAL 35.86

TOTAL AMOUNT 35.86  
*Nick Smith*  
 Received By

Cust No 1473	Job No	Purchase Order	Reference	Terms	NET EQV	Clerk	Date	Time
						LS	9/21/20	11:10
Sold To: TIGHTWAD FIRE PROTECTION 11585 E HWY 7 CLINTON MD 64735			Ship To: TIGHTWAD FIRE PROTECTION 11585 E HWY 7 CLINTON MD 64735			DOC# 269140 **DUPLICATE** * INVOICE * *****		
TAX : 001 CLINTON MO TAX						ORDER 824677		

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	220285	WHF WD Comp Toilet Seat		1	12.99 /EA	12.99 N

supplies for building out bathrooms in station

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 (NICK SMITH )

TAX AMOUNT 0.00  
 NON-TAXABLE 12.99  
 SUBTOTAL 12.99

TOTAL AMOUNT 12.99  
*Nick Smith*  
 Received By



Cust No 1473	Job No	Purchase Order	Reference	Terms NET EOM	Clerk ME	Date 9/24/20	Time 2:56
Sold To: TIGHTWAD FIRE PROTECTION 11585 E HWY 7 CLINTON MO 64735				Ship To: TIGHTWAD FIRE PROTECTION 11585 E HWY 7 CLINTON MO 64735			
DOC# 268417 **DUPLICATE** * INVOICE * ***** TAX : 001 CLINTON MO TAX GRDR 825223							

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	8	EA	1883	1X8 8' 42 PINE		8	9.10 /EA	72.80	N
<div style="border: 2px solid red; padding: 5px; display: inline-block;">                     supplies for building out bathrooms in station                 </div>									

\*\* AMOUNT CHANGED TO STORE ACCOUNT \*\*  
 (NICK SMITH )  
 TAX AMOUNT 0.00  
 NON-TAXABLE 72.80  
 SUBTOTAL 72.80

TAX AMOUNT 0.00  
 TOTAL AMOUNT 72.80  
*Nick Smith*  
 Received By

Cust No 1473	Job No	Purchase Order	Reference	Terms NET EOM	Clerk LS	Date 9/23/20	Time 11:32
Sold To: TIGHTWAD FIRE PROTECTION 11585 E HWY 7 CLINTON MO 64735				Ship To: TIGHTWAD FIRE PROTECTION 11585 E HWY 7 CLINTON MO 64735			
DOC# 268252 **DUPLICATE** *CREDIT MEMO* ***** TAX : 001 CLINTON MO TAX							

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	-1	EA	220285	WHF MO Comp Toilet Seat CREDIT RETURN		1	12.99 /EA	-12.99	N
<div style="border: 2px solid red; padding: 5px; display: inline-block;">                     supplies for building out bathrooms in station                 </div>									

\*\* AMOUNT CREDITED TO ACCOUNT \*\*  
 (NICK SMITH )  
 TAX AMOUNT 0.00  
 NON-TAXABLE -12.99  
 SUBTOTAL -12.99

TAX AMOUNT 0.00  
 TOTAL AMOUNT -12.99  
**xNo Signature Required**  
 Received By

\* 460.35 Source documentation missing, e.g., invoice, receipt, bill-of-sale, statement, etc.

\$75.54

Source documentation missing, e.g., invoice, receipt, bill-of-sale, statement, etc.



**Golden Valley Disposal, LLC**

**P.O. Box 441  
Clinton, MO 64735  
660-885-2119**

**Statement**

Date
2/1/2021

To:
Tightwad Fire Department 1155 SE Hwy 7 Clinton, MO 64735

660-885-2119

E-Mail Address: gvdisposal@gmail.com

Terms	Due Date
Net 15	2/16/2021

Date	Transaction	Amount	Balance
08/31/2020	Balance forward		97.00
09/01/2020	INV #103779. --- 1.5 X 1 \$48.50	48.50	145.50
10/01/2020	INV #104381. --- 1.5 X 1 \$48.50	48.50	194.00
10/27/2020	PMT #4021. JULY-DEC	-291.00	-97.00
11/01/2020	INV #105303. --- 1.5 X 1 \$48.50	48.50	-48.50
12/01/2020	INV #105904. --- 1.5 X 1 \$48.50	48.50	0.00
01/01/2021	INV #106490. --- 1.5 X 1 \$48.50	48.50	48.50
02/01/2021	INV #107187. --- 1.5 X 1 \$48.50	48.50	97.00
		<b>TOTAL DUE</b>	<b>\$97.00</b>

*No pmt in Jan*

*Check # 4032  
2/19/21*

\*\* Payments can now be made by phone with a credit or debit card.

**Recycle\*Renew\*Reuse**

**Golden Valley Disposal, LLC**

**P.O. Box 441  
Clinton, MO 64735  
660-885-2119**

**Commercial Invoice**

DATE	INVOICE #
2/1/2021	107187

BILL TO
Tightwad Fire Department 1155 SE Hwy 7 Clinton, MO 64735

AMOUNT PAID

Make online payments at:  
[www.revo4server.com/search/universal.php](http://www.revo4server.com/search/universal.php)

TERMS	DUE DATE
Net 15	2/16/2021

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	48.50	48.50
E-Mail Address: <a href="mailto:gvd disposal@gmail.com">gvd disposal@gmail.com</a>		<b>TOTAL DUE</b> \$48.50

**Renew\*Recycle\*Reuse**



**Golden Valley Disposal, LLC**

**P.O. Box 441  
Clinton, MO 64735  
660-885-2119**

**Commercial Invoice**

DATE	INVOICE #
1/1/2021	106490

BILL TO
Tightwad Fire Department 1155 SE Hwy 7 Clinton, MO 64735

AMOUNT PAID

Make online payments at:  
[www.revo4server.com/search/universal.php](http://www.revo4server.com/search/universal.php)

TERMS	DUE DATE
Net 15	1/16/2021

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	48.50	48.50
E-Mail Address: <a href="mailto:gvd disposal@gmail.com">gvd disposal@gmail.com</a>		<b>TOTAL DUE</b> \$48.50

**Renew\*Recycle\*Reuse**



PO Box 97  
 Eureka, MO 63025  
 c/o Tracy Immethun

Telephone: 636-549-0528  
 Email: info@mafpd.org

# Invoice

**Bill To:**

Tighwad Fire Protection District
----------------------------------

*Check #4036  
2/11/21*

Date	2/11/2021	Terms	
------	-----------	-------	--

Quantity	Description	Unit Price	Total
1	Active Membership	\$ 330.00	\$ 330.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

*Thank you!*

Total		\$ 330.00
-------	--	-----------





**Leo M. Ellebracht Company**

104 Mullach Court  
Suite 1028  
Wentzville, MO 63385

**INVOICE**

Invoice Number: 25777  
Invoice Date: Feb 23, 2021  
Page: 1

Voice: 636-332-6985  
Fax: 636-332-8046

Bill To:  
Tightwad Vol. Fire Protection District  
1154 MO-7  
Tightwad, MO 64735

Ship To:  
Tightwad Vol. Fire Protection District  
1154 MO-7  
Tightwad, MO 64735

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Tightwad Vol. Fire P	25991	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		3/25/21

Quantity	Item	Description	Unit Price	Amount
2.00		C&S Supply Viper 2.0 Constant Gallonage- 40 GPM W/ Composite Bail Handle & Pistol Grip, 1"	515.00	1,030.00
1.00		Freight	18.00	18.00

VSD

* CREDIT CARD TRANSACTIONS WILL BE SUBJECT TO A 3% CONVENIENCE FEE *	Subtotal	1,048.00
	Sales Tax	
	Total Invoice Amount	1,048.00
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$1,048.00</b>

\* FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL PAST DUE ACCOUNT

**ALL SHIPPING  
DISCREPENCIES MUST BE  
REPORTED WITHIN  
10 DAYS OF DELIVERY**

# Packing Slip

Date	Invoice #
2/22/2021	FB2221-7BC

Ordered From:
LEO M. ELLEBRACHT CO. 104 MULLACH COURT SUITE 1028 WENTZVILLE, MO 63385

Ship To:
TIGHTWAD VOL FIRE PROTECTION DISTRICT 1154 MO-7 TIGHTWAD, MO 64735

P.O. No.	Ship Date	Via	# of Boxes	Packed By
25991	2/22/2021	UPS GROUND		

Quantity	Item Code	Description
2	VS25	VS25- 1" VIPER 2.0 SPARTAN CONSTANT FLOW NOZZLE 30 GPM @ 100PSI (RYLOSTATIC TEETH-VS95)
	Shipping	Shipping Charge Resale
		<i>Both Nozzles Checked Chief (750) Willis 2-23-2021</i>

**FACTORY AUTHORIZED SERVICE CENTER**



**Leo M. Ellebracht Company**

104 Mullach Court  
Suite 1028  
Wentzville, MO 63385

**INVOICE**

Invoice Number: 25802  
Invoice Date: Feb 25, 2021  
Page: 1

Voice: 636-332-6985  
Fax: 636-332-8046

Bill To:  
Tightwad Vol. Fire Protection District  
1154 MO-7  
Tightwad, MO 64735

Ship To:  
Tightwad Vol. Fire Protection District  
1154 MO-7  
Tightwad, MO 64735

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Tightwad Vol. Fire P	25993	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		3/27/21

Quantity	Item	Description	Unit Price	Amount
6.00		Black Diamond Boot, Battle Ops W/ Composite Toe, 8" Waterproof, Tactical Side-Zip Sizes: 7, 7.5, 2-9.5, 10.5, 13	80.00	480.00
		<i>Used</i>		

\* CREDIT CARD TRANSACTIONS WILL BE SUBJECT TO A 3%  
CONVENIENCE FEE \*

Subtotal	480.00
Sales Tax	
Total Invoice Amount	480.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$480.00</b>

\* FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL PAST DUE ACCOUNT

# PACKING LIST

Order ID: 18491921-1



Reference: 603599



Wave: 2826681

**Bill From:**

BLACK DIAMOND GROUP/CARHARTT FOOTWEAR  
c/o BARRETT DISTRIBUTION CENTER- MEMPHIS  
4836 HICKORY HILL ROAD  
MEMPHIS, TN 38141

Order Date: February 23, 2021  
Ship Date: February 23, 2021  
Carrier: UPS GRND  
Ship Type: S  
Ship Terms: 3RD  
PO Number: 25993

**Ship To:**

TIGHTWAD VOL FIRE PROT DIST  
1154 MO-7

TIGHTWAD, MO 64735 US

Carrier: UPS GRND

**Carhartt Customer Service:**  
**1.855.277.8944**

**BOPS8002-8"" BLACK WP CT7M/W-BLACK**

	7	Style-Color
M/W	1	1
	1	1

**BOPS8002-8"" BLACK WP-BLACK**

	7.5	Style-Color
M/W	1	1
	1	1

**BOPS8002-8"" BLACK-BLACK**

	9.5	Style-Color
M/W	2	2
	2	2

**BOPS8002-8""BLACK WP-BLACK**

	10.5	13	Style-Color
M/W	1	1	2
	1	1	2

*Main ~~copy~~ rec'd  
received  
3-1-2021  
Chief Chuck Willis  
#750  
all counted for*

*Treasure copy*

**Total Quantity: 6 pcs.**  
**Total Weight: 47.49**

**Picked By** \_\_\_\_\_

**Audited By** \_\_\_\_\_

**NUMBER OF CARTONS** \_\_\_\_\_

**CARTON CODE(S)** \_\_\_\_\_

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**INVOICE**

Invoice Number: 26102  
 Invoice Date: Apr 13, 2021  
 Page: 1

Voice: 636-332-6985  
 Fax: 636-332-8046

Bill To:  
 Tightwad Vol. Fire Protection District  
 1154 MO-7  
 Tightwad, MO 64735

Ship To:  
 Tightwad Vol. Fire Protection District  
 1154 MO-7  
 Tightwad, MO 64735

Customer ID	Customer PO	Payment Terms	
Tightwad Vol. Fire P	25989	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	UPS Ground		5/13/21

Quantity	Item	Description	Unit Price	Amount
15.00		Bullard Full Brim Wildland Helmet W/ Ratchet Suspension- Universal Size- Yellow	54.00	810.00
1.00		Freight	64.00	64.00
<i>VOID</i>				

\* CREDIT CARD TRANSACTIONS WILL BE SUBJECT TO A 3%  
 CONVENIENCE FEE \*

Subtotal	874.00
Sales Tax	
Total Invoice Amount	874.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$874.00</b>

\* FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL PAST DUE ACCOUNT



**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**INVOICE**

Invoice Number: 26108  
 Invoice Date: Apr 13, 2021  
 Page: 1

Voice: 636-332-6985  
 Fax: 636-332-8046

Bill To:  
 Tightwad Vol. Fire Protection District  
 1154 MO-7  
 Tightwad, MO 64735

Ship To:  
 Tightwad Vol. Fire Protection District  
 1154 MO-7  
 Tightwad, MO 64735

Customer ID	Customer PO	Payment Terms	
Tightwad Vol. Fire P	25990	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	UPS Ground		5/13/21

Quantity	Item	Description	Unit Price	Amount
2.00		All American No. RL 10YD Reel-Lite Booster Hose- Yellow, 600psi 1"x100'/1" NH Aluminum Coupling	263.50	527.00
1.00		Freight	81.00	81.00

V010

\* CREDIT CARD TRANSACTIONS WILL BE SUBJECT TO A 3%  
 CONVENIENCE FEE \*

Subtotal	608.00
Sales Tax	
Total Invoice Amount	608.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$608.00</b>

\* FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL PAST DUE ACCOUNT



PO BOX 2598  
 BURLINGTON, NC 27216-2598  
 PHONE: (336) 227-0123  
 FAX: (336) 227-5015  
 www.snaptitehose.com  
 fqi@snaptitehose.com

**PACKING SLIP**

Order Date	SALES ORDER NO
2/22/2021	ORD0007762


**BILL TO:**  
 LEO M ELLEBRACHT COMPANY  
 104 MULLACH COURT  
 SUITE 1028  
 WENTZVILLE, MO 63385  
 P: (636) 332-6985  
 F: (636) 332-8046

**SHIP TO:**  
 TIGHTWAD VOL FIRE PROTECTION DIST  
 ATTN: CHUCK WILLIS  
 1154 MO-7  
 TIGHTWAD, MO 64735  
 P: (660) 723-5373

**ATTN RECEIVING PERSONNEL - SEE NOTE BELOW**

Purchase Order	Customer ID	Sales Rep	Terms	Entered By
25990	E965	MEEKHOF	NET 30	dannand

Item #	Description	Shipped	Ordered
^RL10YDG	REEL LITE 1 x 100 YELLOW NST	2	2

*3-3-2021*   
 received  
 Both Hoses  
 Counted For  
 Chuck Willis  
 Chief (750)

**ATTN: RECEIVING PERSONNEL**  
**PRIOR TO SIGNING FOR THIS SHIPMENT, PLEASE INSPECT ALL CARTONS AND PACKAGES, CONFIRM PIECE COUNT AND NOTE ANY DAMAGE OR MISSING PIECES ON THE DRIVER'S DELIVERY RECEIPT.**  
**TAKE PICTURES OF DAMAGE IF POSSIBLE.**

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**INVOICE**

Invoice Number: 26377  
 Invoice Date: May 11, 2021  
 Page: 1

Voice: 636-332-6985  
 Fax: 636-332-8046

Bill To:  
 Tightwad Vol. Fire Protection District  
 1154 MO-7  
 Tightwad, MO 64735

Ship To:  
 Tightwad Vol. Fire Protection District  
 1154 MO-7  
 Tightwad, MO 64735

Customer ID	Customer PO	Payment Terms	
Tightwad Vol. Fire P	Monte-Olson	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	UPS Ground		6/10/21

Quantity	Item	Description	Unit Price	Amount
1.00		LME PO#25994 COX Reels Elec Rewind Booster Reel 200' Cap 1" Booster Hose W/ Aux Crank- Red	1,179.00	1,179.00
1.00		COX Reels 4-Way Roller Bracket Assy.	199.64	199.64
1.00		COX Reels Outlet Riser Adapter 1" NPT M X 1.0" NST-M	34.78	34.78
1.00		Freight	356.00	356.00

VSD

\* CREDIT CARD TRANSACTIONS WILL BE SUBJECT TO A 3%  
 CONVENIENCE FEE \*

Subtotal	1,769.42
Sales Tax	
Total Invoice Amount	1,769.42
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$1,769.42</b>

\* FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL PAST DUE ACCOUNT



**Leo M. Ellebracht Company**

104 Mullach Court  
Suite 1028  
Wentzville, MO 63385

**INVOICE**

Invoice Number: 26407  
Invoice Date: May 18, 2021  
Page: 1

Voice: 636-332-6985  
Fax: 636-332-8046

Bill To:  
Tightwad Vol. Fire Protection District  
1154 MO-7  
Tightwad, MO 64735

Ship To:  
Tightwad Vol. Fire Protection District  
1154 MO-7  
Tightwad, MO 64735

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Tightwad Vol. Fire P	25992	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		6/17/21

Quantity	Item	Description	Unit Price	Amount
15.00		PGI FireLine GroundPounder Classic Pant Ultra Soft Indura Cotton- Green	144.59	2,168.85
4.00		PGI Sizing Upcharge- XL	14.45	57.80
2.00		PGI Sizing Upcharge- XXL	28.91	57.82
1.00		Freight	77.00	77.00

V010

\* CREDIT CARD TRANSACTIONS WILL BE SUBJECT TO A 3%  
CONVENIENCE FEE \*

Subtotal	2,361.47
Sales Tax	
Total Invoice Amount	2,361.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$2,361.47</b>

\* FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL PAST DUE ACCOUNT

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**INVOICE**

Invoice Number: 26573  
 Invoice Date: Jun 14, 2021  
 Page: 1

Voice: 636-332-6985  
 Fax: 636-332-8046

**Bill To:**  
 Tightwad Vol. Fire Protection District  
 1154 MO-7  
 Tightwad, MO 64735

**Ship to:**  
 Tightwad Vol. Fire Protection District  
 1154 MO-7  
 Tightwad, MO 64735

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Tightwad Vol. Fire P	25993	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		7/14/21

Quantity	Item	Description	Unit Price	Amount
9.00		Black Diamond Boot, Battle Ops w/ Composite Toe, 8" Side Zip	80.00	720.00
1.00		Freight	135.00	135.00
<i>VOID</i>				
Subtotal				855.00
Sales Tax				
Total Invoice Amount				855.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>855.00</b>

Check/Credit Memo No:

TIGHTWAD FIRE PROTECTION DISTRICT  
11585 E HIGHWAY 7  
CLINTON, MO 64735

18-69  
1010 784

4039

Date \_\_\_\_\_

Pay to the order of \_\_\_\_\_

\$ \_\_\_\_\_

Dollars



Security Features  
Included  
Details on Back

**UMB**

UMB BANK <sup>NA</sup>

**VOID**

Memo \_\_\_\_\_

MP

⑆ 10 1000695⑆ 4039⑈ 2370217287⑈



**A & W COMMUNICATIONS, INC.**

100 N. Main Street

P O Box 66

EOLIA, MO 63344

# INVOICE

Invoice Number **33432**

Invoice Date: Nov 6, 2020

Page: 1

Voice: 800-530-5763

Fax: 573-485-2350

**Bill To:**

TIGHTWAD FIRE PROT. DIST  
1155 SE 7 HIGHWAY  
CLINTON, MO 64735

660-477-3456  
660-492-5482 MARK

**Ship to:**

TIGHTWAD FIRE PROT. DIST  
1155 SE 7 HIGHWAY  
CLINTON, MO 64735

Customer ID		Customer PO	Payment Terms		
TIGHTWAD			Net 30 Days		
Sales Rep ID		Shipping Method	Ship Date	Due Date	
CANNON		None		12/6/20	
Quantity	Item	Description	Serial Number	Unit Price	Amount
5.00		10' ROHN 45G TOWER SECTIONS		390.00	1,950.00
1.00		ROHN 45G TOP SECTION		528.00	528.00
1.00		ROHN 45G BASE SECTION		170.00	170.00
1.00		H BUTVRO UNIVERSAL HEAVY DUTY HOUSE BRACKET		347.00	347.00
1.00		LABOR AND MATERIALS FOR FOUNDATION		4,500.00	4,500.00
1.00	ANT-DB224A	150-160 BROADBAND ANTENNA		686.40	686.40
60.00	COAX-AVA5-50	7/8 INCH FOAM HELIAX 50 OHM		6.78	406.80
2.00	CON-RFSNF-LCF78-I	7/8" COAXIAL OMNI FIT N-FEMALE FOR AVA5-50		33.64	67.28
2.00	BB-UGBKIT0412	1/4X4X12 BUSS BAR		71.08	142.16
2.00	TOW-SG78-12B2U	7/8 INCH CORR/SMTHWLL COAX SNAP-ON GRND KIT, 4 LEAD, UNATTACHED LUG		27.60	55.20

Please add 4% convenience fee paid using a credit card. Thank You!

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Freight	
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

*Check # 4040 2/9/21*

**A & W COMMUNICATIONS, INC.**

100 N. Main Street

P O Box 66

EOLIA, MO 63344

**INVOICE**Invoice Number **33432**

Invoice Date: Nov 6, 2020

Page: 2

Voice: 800-530-5763

Fax: 573-485-2350

**Bill To:**TIGHTWAD FIRE PROT. DIST  
1155 SE 7 HIGHWAY  
CLINTON, MO 64735

660-477-3456

660-492-5482 MARK

**Ship to:**TIGHTWAD FIRE PROT. DIST  
1155 SE 7 HIGHWAY  
CLINTON, MO 64735

Customer ID		Customer PO		Payment Terms	
TIGHTWAD				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
CANNON		None			12/6/20
Quantity	Item	Description	Serial Number	Unit Price	Amount
1.00	TOW-252134	4 INCH PORTAL ENTRY PANEL 1-PORT		32.88	32.88
1.00	TOW-252150	4" CABLE BOOT W/1-HOLE 7/8" COAX		22.64	22.64
1.00		AC POLYPHASER		162.25	162.25
1.00	PP-IS50NXC2MA	125-1000 MHz FLANGE MOUNT COAX		60.00	60.00
1.00		PROTECTOR, M(F) EQ-N(M) ANT			
1.00		MISC. GROUNDING SUPPLIES AND		300.00	300.00
1.00	LABOR-TOWER RAT	LABOR TO STACK AND INSTALL TOWER, RUN 1 LINE OF COAX		8,500.00	8,500.00

Please add 4% convenience fee  
paid using a credit card. *Thar.*  
*You!*

Check/Credit Memo No:

Subtotal	17,930.61
Sales Tax	
Freight	
Total Invoice Amount	17,930.61
Payment/Credit Applied	
<b>TOTAL</b>	<b>17,930.61</b>

**A & W COMMUNICATIONS, INC.**

100 N. Main Street  
 P O Box 66  
 EOLIA, MO 63344

**STATEMENT**

Statement Date: Jan 31, 2021  
 Customer Account ID: TIGHTWAD

Voice: 800-530-5763  
 Fax: 573-485-2350

<b>To:</b>
TIGHTWAD FIRE PROT. DIST 1155 SE 7 HIGHWAY CLINTON, MO 64735

Amount Enclosed

\$

Due Date	Reference	Paid	Description	Amount	Balance
12/6/20	33432			17,930.61	17,930.61

<b>TOTAL</b>	<b>17,930.61</b>
--------------	------------------

0-30	31-60	61-90	Over 90 days
0.00	17,930.61	0.00	0.00

PAST DUE. Please attend to this payment.



**A & W COMMUNICATIONS, INC.**

100 N. Main Street  
 P O Box 66  
 EOLIA, MO 63344

**STATEMENT**

Statement Date: Dec 31, 2020  
 Customer Account ID: TIGHTWAD

Voice: 800-530-5763  
 Fax: 573-485-2350

**To:**

TIGHTWAD FIRE PROT. DIST  
 1155 SE 7 HIGHWAY  
 CLINTON, MO 64735

Amount Enclosed

\$ \_\_\_\_\_

Due Date	Reference	Paid	Description	Amount	Balance
12/6/20	33432			17,930.61	17,930.61

**TOTAL****17,930.61**

0-30	31-60	61-90	Over 90 days
17,930.61	0.00	0.00	0.00

Perhaps you forgot this bill. Thanks for your attention.

**A & W COMMUNICATIONS, INC.**

100 N. Main Street  
 P O Box 66  
 EOLIA, MO 63344

**STATEMENT**

Statement Date: Nov 30, 2020  
 Customer Account ID: TIGHTWAD

Voice: 800-530-5763  
 Fax: 573-485-2350

<b>To:</b>
TIGHTWAD FIRE PROT. DIST 1155 SE 7 HIGHWAY CLINTON, MO 64735

Amount Enclosed

\$

Due Date	Reference	Paid	Description	Amount	Balance
12/6/20	33432			17,930.61	17,930.61

<b>TOTAL</b>	<b>17,930.61</b>
--------------	------------------

0-30	31-60	61-90	Over 90 days
17,930.61	0.00	0.00	0.00

Thanks for your business!

# National Association of Emergency & Fire Officials

PO Box 2286  
Vashon, WA 98070  
253.905.5284  
jeanne@naefo.org

[www.naefo.org](http://www.naefo.org)



## Invoice

### BILL TO

Tightwad FP District  
11585 E Highway 7  
Clinton, MO 64735

INVOICE	DATE	TOTAL DUE	DUE DATE	TERMS
4557	2/24/2021	\$150.00	2/24/2021	

Quantity	Membership Dues	RATE	AMOUNT
3	Board Majority Participation	50.00	150.00

*Call #4041  
2/25/21*

**BALANCE DUE \$150.00**

National Association of Emergency & Fire Officials

### 2021 NAEFO Membership Fee Structure :

When a majority of your Board members join NAEFO - \$50 each membership.  
Less than a majority - \$100 each.

Individual memberships, Chiefs, Administrators, Mayors \$100  
Retired Fire or Emergency Services officials: \$50

**September 20-21, 2021 Annual Conference in Las Vegas - save the date!**  
**We hope to meet in person, that Covid-19 will be under control. Our special rates at The Orleans are reserved.**  
**Thank you for your support !**





LAUBER MUNICIPAL LAW, LLC  
*Serving those who serve the public*

City of Tightwad  
1155 SE 7 Highway  
Tightwad, MO 64735

Statement Date: 02/28/2021  
Statement No. 7467  
Account No. 1130.00

Tightwad Fire Protection District

*Call 4012  
3/4/21*

Fees

Hours



1.30 227.50

4.30 752.50

0.70 122.50

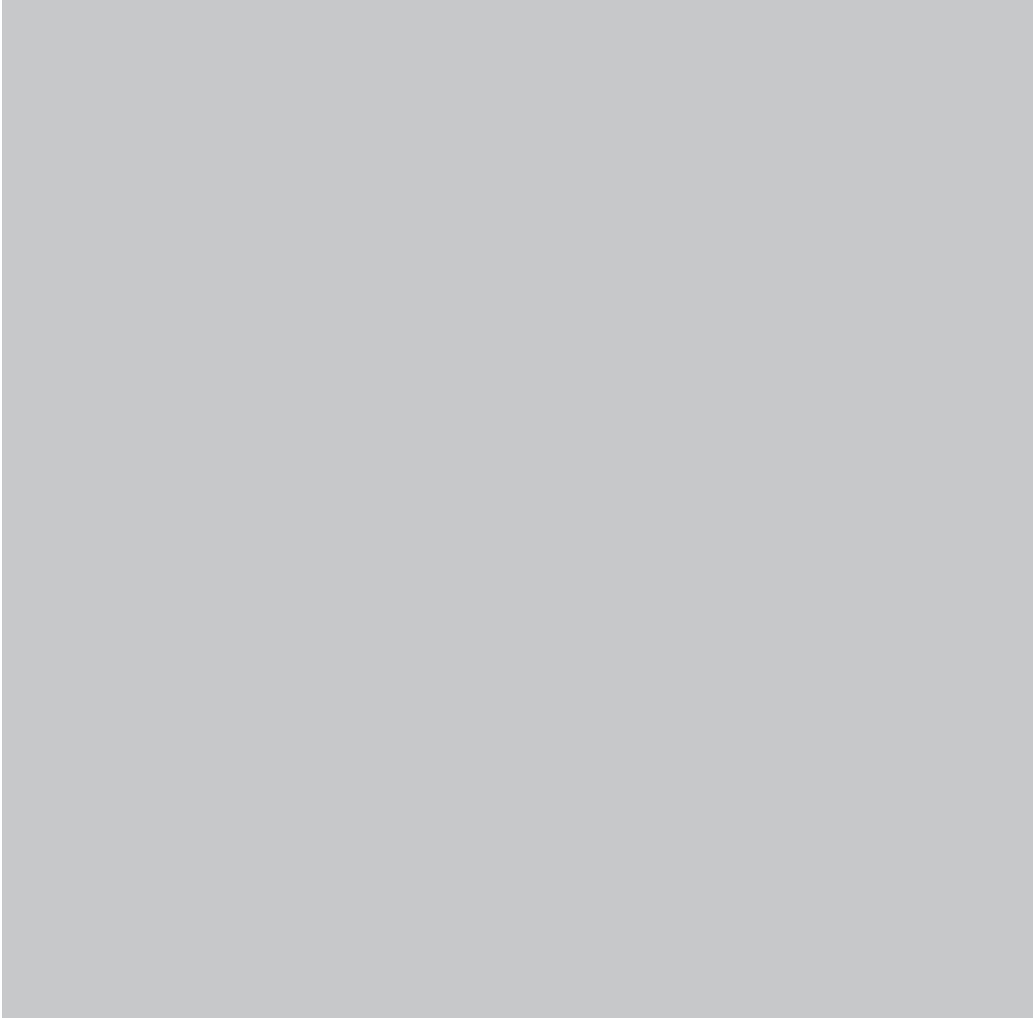
0.90 157.50

0.10 17.50

1.70 297.50

2.80 490.00

Statement Date: 02/28/2021  
Statement No. 7467  
Account No. 1130.00



Hours  
2.20 385.00

3.40 595.00

4.80 840.00

0.80 140.00

0.50 87.50

For Current Services Rendered 23.50 4,112.50

Total Current Work 4,112.50

Balance Due \$4,112.50

***Thank you for your business!***  
***Note: We're pleased to announce that we have paperless billing available ... To opt in to electronic invoicing, send an email to [lsawtelle@laubermunicipal.com](mailto:lsawtelle@laubermunicipal.com) with your billing information.***



ACTIVE 911

Active911, Inc.  
4100 SW Research Way  
Suite B  
Corvallis, OR 97333

### Invoice

Invoice # 267713  
PO # New subscription  
Billed On Tue, 09 Mar 2021  
Terms On-Receipt

OKAY  
3/9/21

### Billed To

TIGHTWAD FIRE PROTECTION DISTRICT  
CLINTON, US-MO  
United States

Attn: Dedra Mathia (user ID 329014)

PENDING	on Tue, 09 Mar 2021
<b>45.64 USD</b>	

Description	Quantity	Subtotal
Traditional subscription for an Agency	7	45.64

Subtotal	45.64
Taxes	0.00
<b>Total Due</b>	<b>45.64</b>

PAY BILL NOW

### Notes

- All Amounts are in United States Dollars (USD)
- You have indicated your acceptance of the Terms of Service, located at [http://active911.com/terms\\_of\\_service](http://active911.com/terms_of_service)
- Your purchase will be completed once payment is remitted
- Pay your bill at [https://console.active911.com/payinvoice.php?token=eylhbGciOiJQOkVTMi1UzUxMitBMjU2S1ciLCJlbmMiOiJBMjU2R0NNIiwicDlJljoXMDI0LCJwMnMiOiJZL1pHNIF4Y1ZxeENsdS05QXdrUm1Bln0.6\\_3HGjJBZrL1vQU5v2xGSFFM9CSHyEQj2Om7AYThU0oB\\_KFyw5MA.qc9yAy28\\_DIHP\\_ep.mu5qVWhdjFv1YP5b5eXmqY9lRrAPgWbEZn-mzI2j4b1Y4.1cao-yemazVGoXLFSqAeQg](https://console.active911.com/payinvoice.php?token=eylhbGciOiJQOkVTMi1UzUxMitBMjU2S1ciLCJlbmMiOiJBMjU2R0NNIiwicDlJljoXMDI0LCJwMnMiOiJZL1pHNIF4Y1ZxeENsdS05QXdrUm1Bln0.6_3HGjJBZrL1vQU5v2xGSFFM9CSHyEQj2Om7AYThU0oB_KFyw5MA.qc9yAy28_DIHP_ep.mu5qVWhdjFv1YP5b5eXmqY9lRrAPgWbEZn-mzI2j4b1Y4.1cao-yemazVGoXLFSqAeQg)

541.223.7992  
www.active911.com  
contact@active911.com



PWSD #3  
P.O. BOX 471  
CLINTON, MISSOURI 64735

TEMP-RETURN SERVICE REQUESTED  
henrycowater.myruralwater.com  
(660) 885-2157

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
CLINTON, MO  
PERMIT NO. 25

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

PAST DUE ACCOUNTS SUBJECT TO TURN OFF  
12/28/20. CURRENT BILL MUST BE PAID  
BY 01/22/21 4:30 PM TO AVOID TURN OFF

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
90-2681-00	0.00
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
01/05/2021	0.00
SERVICE FROM	SERVICE TO
11/09/2020	12/09/2020
SERVICE ADDRESS	
777 SE 250 RD COAL	

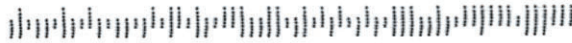
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
0.00	01/05/2021	0.00
ACCOUNT NUMBER	This institution is an equal opportunity provider	
90-2681-00		

SERVICE ADDRESS
777 SE 250 RD COAL

TIGHTWAD FIRE PROTECTION#2  
11585 E HIGHWAY 7  
CLINTON MO 64735

PLEASE RETURN THIS  
STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735



PWSD #3  
P.O. BOX 471  
CLINTON, MISSOURI 64735

TEMP-RETURN SERVICE REQUESTED  
henrycowater.myruralwater.com  
(660) 885-2157

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
CLINTON, MO  
PERMIT NO. 25

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

PAST DUE ACCOUNTS SUBJECT TO TURN OFF  
01/22/21. CURRENT BILL MUST BE PAID  
BY 02/19/21 4:30 PM TO AVOID TURN OFF

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
90-2681-00	0.00
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
02/05/2021	0.00
SERVICE FROM	SERVICE TO
12/09/2020	01/08/2021
SERVICE ADDRESS	
777 SE 250 RD COAL	

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
0.00	02/05/2021	0.00
ACCOUNT NUMBER	This institution is an equal opportunity provider	
90-2681-00		

SERVICE ADDRESS
777 SE 250 RD COAL

TIGHTWAD FIRE PROTECTION#2  
11585 E HIGHWAY 7  
CLINTON MO 64735

PLEASE RETURN THIS  
STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735



PWSD #3  
P.O. BOX 471  
CLINTON, MISSOURI 64735

**TEMP-RETURN SERVICE REQUESTED**  
henrycowater.myruralwater.com  
(660) 885-2157

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
CLINTON, MO  
PERMIT NO. 25

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4144	4174	3000	16.50

PAST DUE ACCOUNTS SUBJECT TO TURN OFF  
003/26/21. CURRENT BILL MUST BE PAID  
BY 04/23/21 4:30 PM TO AVOID TURN OFF

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
90-2170-00	16.50
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/05/2021	18.15
SERVICE FROM	SERVICE TO
02/07/2021	03/09/2021
SERVICE ADDRESS	
11585 E HWY 7	

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
16.50	04/05/2021	18.15
ACCOUNT NUMBER	This institution is an equal opportunity provider	
90-2170-00		

SERVICE ADDRESS
11585 E HWY 7

TIGHTWAD FIRE PROT DIST  
11585 E HIGHWAY 7  
CLINTON MO 64735

PLEASE RETURN THIS  
STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735





# Receipt

No 1839163984

SUPPORT: (816) 753-8000

**DATE:**

Mar 16, 2021, 11:18 AM

**CUSTOMER #:**

364711580

**BILL TO:**

David Miller  
435 Nichols Rd,  
Kansas City, Missouri 64112,  
United States  
Tightwad Fire Protection District  
+1.8162137108

*#4045  
3/16/21*

**PAYMENT:**

MasterCard \*\*\*\* 9053

\$120.12

**Previous Balance**

\$120.12

**Received Payment**

(\$120.12)

**Balance Due (USD)**

\$0.00

Term	Product	Amount
1 yr	.ORG Domain Registration tightwadfpd.org	\$19.99
2 yrs	Business Email	\$99.95
2 yrs	Group Calendar	\$0.00
2 yrs	Mini Online Storage	\$0.00
<b>Subtotal</b>		<b>\$119.94</b>
Taxes		\$0.00
Fees		\$0.18



**Total (USD)**

**\$120.12**

**REFERENCE**

Taxes

\$0.00

Wild West Domains, LLC  
14455 N. Hayden Rd.,  
Suite 219,  
Scottsdale, Arizona 85260,  
United States

\$0.00

Fees

\$0.18

- 1. ICANN  
tightwadfpd.org

\$0.18

\$0.18

[Universal Terms of Service](#)

Golden Valley Disposal, LLC

P.O. Box 441  
Clinton, MO 64735  
660-885-2119

Commercial Invoice

DATE	INVOICE #
3/1/2021	107772

BILL TO
Tightwad Fire Department 1155 SE Hwy 7 Clinton, MO 64735

AMOUNT PAID

Make online payments at:  
[www.revo4server.com/search/universal.php](http://www.revo4server.com/search/universal.php)

TERMS	DUE DATE
Net 15	3/16/2021

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	48.50	48.50
<i>Jan - Feb past due</i>	<i>Check #1044 3/17/21</i>	
E-Mail Address: <a href="mailto:gvd disposal@gmail.com">gvd disposal@gmail.com</a>		<b>TOTAL DUE</b> <del>\$48.50</del>

Renew\*Recycle\*Reuse

*145.50*

# Tightwad Fire Protection District

## Check/Withdrawal Form

Date: 3/22/21

Payee: Petty Cash

Amount: \$ 200 00

Ref. No.: 4047

EFT  
 Debit Card

PO:  

Account: Checking---GF

(CPF/DSF/GF)


Memo:  

Account	Memo	Amount	Class
#1 <span style="border: 1px solid black; padding: 2px; font-family: cursive;">Petty Cash</span>	<span style="border: 1px solid black; padding: 2px; font-family: cursive;">Establish petty cash fund</span>	<span style="border: 1px solid black; padding: 2px;">\$ 200 00</span>	<span style="border: 1px solid black; padding: 2px;">GF</span>
#2			
#3			
#4			
#5			
#6			
#7			
#8			
#9			
#10			

Item	Description	Qty*	Amount	Class
A.				
B.				

<p><u>Revenue:</u></p> <ul style="list-style-type: none"> <li>Miscellaneous Income</li> <li>Donations</li> </ul> <p><u>Expenses:</u></p> <ul style="list-style-type: none"> <li>Administration Expense:</li> <li>  Advertising and Publicity</li> <li>  Computers</li> <li>  Elections</li> <li>  Insurance</li> <li>  Memberships</li> <li>  Office Expense</li> <li>Bond Expense (DSF)</li> <li>Facility Expense:</li> <li>  Building &amp; Grounds</li> <li>  Building Improvement Supplies</li> <li>  Electricity</li> <li>  Furniture Fixtures &amp; Appl Supplies</li> <li>  Internet</li> <li>  Natural Gas</li> <li>  Security</li> <li>  Telephone (Non-Emergency)</li> </ul>	<p><u>Expense (cont'd):</u></p> <ul style="list-style-type: none"> <li>Facility Expense (cont'd):</li> <li>  Trash Removal</li> <li>  Water</li> <li>Human Resources:</li> <li>  Employee Benefits</li> <li>  Payroll Expense</li> <li>  Payroll Taxes</li> <li>  Training</li> <li>  Workers Compensation Ins.</li> <li>Miscellaneous Expense DSF</li> <li>Miscellaneous Expense GF</li> <li>Operations Expense:</li> <li>  Clothing &amp; PPE</li> <li>Communications:</li> <li>  Dispatching</li> <li>  Emergency Telephone</li> <li>  Paging</li> <li>  Radios</li> <li>EMS</li> <li>Fire</li> <li>Fuel</li> </ul>	<p><u>Expense (cont'd):</u></p> <ul style="list-style-type: none"> <li>Operations Expense (cont'd):</li> <li>  Maintenance and Repairs</li> <li>Professional Services:</li> <li>  Accounting</li> <li>  Consulting</li> <li>  Legal</li> <li>Travel</li> <li><u>Liabilities:</u></li> <li>  Credit Cards:</li> <li>    Purchase Card</li> <li>    Wright Expense</li> <li><u>Capital Expenses:</u></li> <li>  Apparatus</li> <li>  Apparatus Lease:</li> <li>    Interest</li> <li>    Principal</li> <li>  Apparatus Notes Payable</li> </ul>	<p><u>Capital Expenses (cont'd):</u></p> <ul style="list-style-type: none"> <li>Equipment Purchases:</li> <li>  Electronic Equipment</li> <li>  Fixtures</li> <li>  Portable Equipment</li> <li>Fire Hydrants</li> <li>Land &amp; Buildings</li> <li>  Building Improvements</li> <li>  Tightwad Station</li> <li>  Coal Station</li> <li><u>Classes:</u></li> <li>  2002 Frliner Tanker</li> <li>  2000 Frliner Tanker</li> <li>  2000 Ford Brush</li> <li>  1998 Ford Rescue</li> <li>  1996 Stewart Brush</li> <li>  1996 Intl Tanker</li> <li>  1995 Ford Brush</li> <li>  1993 Ford Tanker</li> <li>  1992 Intl Tanker</li> <li>  1985 Chevy Equip</li> </ul>
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