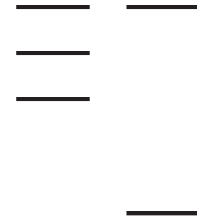


UMB Bank, n.a.  
 Post Office Box 419226  
 Kansas City, Missouri 64141-6226



TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON MO 64735

ACCOUNT NUMBER 98  
 23 7021 728 7 ES  
 8  
 STATEMENT DATE 98  
 4-30-21 PAGE 1 00

DIRECT WRITTEN INQUIRIES TO THE ABOVE ADDRESS OR CALL 855.862.2260

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

PREVIOUS STATEMENT 3-31-21, BALANCE OF 76,385.35  
 3 DEPOSITS AND OTHER CREDITS TOTALING 1,098.41  
 15 CHECKS AND OTHER DEBITS TOTALING 5,429.43-  
 CURRENT BALANCE AS OF STATEMENT DATE 72,054.33  
 AVERAGE COLLECTED BALANCE THIS PERIOD 74,033.33

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

DATE	AMOUNT	TRANSACTION DESCRIPTION
04-07	50.00-	VB GETSTREAMLINE.COM W WWW.GETSTREAM CA 04/05
04-08	938.41+	DEPOSIT REF 34254425
04-08	126.13-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE
04-08	125.46-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE
04-12	100.00+	DEPOSIT REF 31338999
04-13	29.99-	OFFICE DEPOT PURCHASE CHK#4050 KANSMO
04-15	60.00+	DEPOSIT REF 34200116
04-15	31.65-	OFFICE DEPOT PURCHASE CHK#4055 KANSMO
04-22	41.66-	DOMAIN HSTNG SVC ECHECK MILLER
04-26	30.98-	CENTURYLINK AUTO PAY TIGHTWAD FIRE PROTE

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
04-07	83202408	4048	430.00	04-16	85198956	4053	48.50
04-13	82249494	4049*	2,205.00	04-16	85198990	4054*	169.97
04-14	83228673	4051	3.45	04-15	84218413	4056*	7.45
04-16	85195658	4052	129.19	04-16	35289981	4059	2,000.00

\* INDICATES SKIP IN SEQUENTIAL CHECK NUMBERS

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
04-07	75,905.35	04-13	74,457.18	04-16	72,126.97		
04-08	76,592.17	04-14	74,453.73	04-22	72,085.31		
04-12	76,692.17	04-15	74,474.63	04-26	72,054.33		



Branch: 181  
Cash Dwr: 50272

**DDA Customer Deposit Ticket**  
**DDA DEP**

Account Number: 2370217287  
 Date: 04/08/2021 4:29:05 PM  
 Amount: \$ 938.41

⑆ 01000695⑆ 2370217287⑆ 83

Branch: 181  
Cash Dwr: 50277

**DDA Customer Deposit Ticket**  
**DDA DEP**

Account Number: 2370217287  
 Date: 04/12/2021 10:12:54 AM  
 Amount: \$ 100.00

⑆ 01000695⑆ 2370217287⑆ 83

04/08/2021 0 \$938.41

04/12/2021 0 \$100.00

Branch: 147  
Cash Dwr: 54075

**DDA Customer Deposit Ticket**  
**DDA DEP**

Account Number: 2370217287  
 Date: 04/15/2021 9:02:29 AM  
 Amount: \$ 60.00

⑆ 01000695⑆ 2370217287⑆ 83

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

Date: March 31, 2021 4:30 PM

Pay to the order of: *Orange Valley Electric Co - Operate* \$ 435.00  
*For Rural Dist*

UMB BANK NA  
 74-24-77-007A  
 Memo: *new meter at 11581 Highway 7*

⑆ 01000695⑆ 4048⑆ 2370217287⑆ 83

04/15/2021 0 \$60.00

04/07/2021 4048 \$430.00

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

Date: April 5, 2021

Pay to the order of: *Lebanon Municipal Law, LLC* \$ 2205.00  
*Twenty Two Hundred Five*

UMB BANK NA  
 Memo: *Statement 7697*

⑆ 01000695⑆ 4049⑆ 2370217287⑆ 83

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

Date: April 7, 2021

Pay to the order of: *United State Rural Screen* \$ 345.00  
*Three 45*

UMB BANK NA  
 Memo: *Spring envelope*

⑆ 01000695⑆ 4051⑆ 2370217287⑆ 83

04/13/2021 4049 \$2,205.00

04/14/2021 4051 \$3.45

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

Date: April 11, 2021

Pay to the order of: *Carroll's Corner NHA, Inc* \$ 129.19  
*One Hundred Twenty-nine and 19/100*

UMB BANK NA  
 Memo: *559-176768*

⑆ 01000695⑆ 4052⑆ 2370217287⑆ 83

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

Date: April 11, 2021

Pay to the order of: *Golda Valley Bypass, LLC* \$ 48.50  
*Forty-eight and 50/100*

UMB BANK NA  
 Memo: *108388*

⑆ 01000695⑆ 4053⑆ 2370217287⑆ 83

04/16/2021 4052 \$129.19

04/16/2021 4053 \$48.50

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

Date: April 11, 2021

Pay to the order of: *L & M Supply, Inc* \$ 169.97  
*One Hundred Sixty-nine and 97/100*

UMB BANK NA  
 Memo: *113371, 113518 + 113556*

⑆ 01000695⑆ 4054⑆ 2370217287⑆ 83

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

Date: April 13, 2021

Pay to the order of: *United State Rural Screen* \$ 7.45  
*Seven 45*

UMB BANK NA  
 Memo: *Stamps & spring envelope*

⑆ 01000695⑆ 4056⑆ 2370217287⑆ 83

04/16/2021 4054 \$169.97

04/15/2021 4056 \$7.45

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



PAGE 2

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

18-09  
1010 784

4059

Date April 16, 2021

Pay to the order of Curtis Keon \$ 2,000.00  
Two Thousand Dollars

UMB UMB BANK NA

Memo Appraisal

Alison M. Spindler NP

⑆0000595⑆ 4059⑆ 28 00 1 9 28 7⑆

04/16/2021 4059 \$2,000.00

# Streamline

+1 916-900-6619  
billing@getstreamline.com

# Receipt

Receipt number 2737-8327  
Invoice number 13ACF6D3-0002  
Date paid April 5, 2021  
Payment method **VISA** - 1218

**Paid by**  
Monte Olsen - Tightwad Fire Protection  
District  
11585 E Highway 7  
Clinton, Missouri 64735  
United States

## \$50.00 paid on April 5, 2021

Description	Qty	Unit price	Amount
APR 1 – MAY 1, 2021			
Streamline Web Member 50k-250k	1	\$50.00	\$50.00
<b>Subtotal</b>			<b>\$50.00</b>
<b>Amount paid</b>			<b>\$50.00</b>

Need our W-9 for tax purposes? You can download it at [www.getstreamline.com/w9](http://www.getstreamline.com/w9)

Your free trial with Streamline started on Mar 11, 2021 and ended on Apr 1, 2021. You will be invoiced for \$50.00 every month. Visit <http://www.getstreamline.com> to update or cancel your subscription. If you have any questions, contact Streamline at [billing@getstreamline.com](mailto:billing@getstreamline.com) or call at +1 916-900-6619.

# Streamline

## Invoice

+1 916-900-6619  
billing@getstreamline.com

Invoice number 13ACF6D3-0002  
Date of issue Apr 1, 2021  
Date due May 1, 2021

### Bill to

Monte Olsen - Tightwad Fire Protection  
District  
11585 E Highway 7  
Clinton, Missouri 64735  
United States

## \$50.00 due May 1, 2021

Description	Qty	Unit price	Amount
APR 1 - MAY 1, 2021			
Streamline Web Member 50k-250k	1	\$50.00	\$50.00
Subtotal			\$50.00
Amount due			\$50.00

Need our W-9 for tax purposes? You can download it at [www.getstreamline.com/w9](http://www.getstreamline.com/w9)

### Pay \$50.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.  
Routing 121000248  
Account 40630190547438467  
SWIFT WFBUIUS6S

### Pay \$50.00 with mailed check

Payable to Streamline  
Memo 13ACF6D3-0002  
Mail to PO Box 207561  
Dallas, TX 75320-7561

Please include a copy of this PDF. Payment should be sent via USPS.

### Pay \$50.00 with card

Visit [https://invoice.stripe.com/i/acct\\_1H09sJF9K2W1OTWS/invst\\_JDfINxJhG8ebjg93dfWDH3SHXEuIsL](https://invoice.stripe.com/i/acct_1H09sJF9K2W1OTWS/invst_JDfINxJhG8ebjg93dfWDH3SHXEuIsL)

Questions? Contact Streamline at [billing@getstreamline.com](mailto:billing@getstreamline.com) or call at +1 916-900-6619.

HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

9869

4/5/2021

938.41

COLLECTOR OPERA MARCH COLLECTIONS

938.41

## Deposit Receipt



181 50272 0107 04/02/2021 18:29 DEPOKRG \*\*\*7287 938.41

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)

EQUITY BANK

9869

83-535/1011

CHECK ARBOR

HENRY COUNTY COLLECTOR  
100 W FRANKLIN ST  
CLINTON, MO 64735

4/5/2021

PAY TO THE ORDER OF TIGHTWAD FIRE PROTECTION DISTRICT

\$ \*\*938.41

Nine Hundred Thirty-Eight and 41/100\*\*\*\*\*

DOLLARS

TIGHTWAD FIRE PROTECTION DISTRICT  
Attn: Monte L Olsen  
PO Box 414886  
Kansas City, MO 64141-4886

MEMO

MARCH COLLECTIONS



AUTHORIZED SIGNATURE

⑈009869⑈ ⑆101105354⑆ 6300002268⑈

HENRY COUNTY COLLECTOR

9869

TIGHTWAD FIRE PROTECTION DISTRICT

4/5/2021

938.41

COLLECTOR OPERA MARCH COLLECTIONS

938.41

Ann Julian  
HENRY COUNTY COLLECTOR/TREASURER  
100 W Franklin  
Clinton Mo 64735  
(660) 885-7207

March 2021  
Settlement Date  
April 2021  
Current Date

Tightwad Fire Protection  
District

<u>REVENUE SOURCE</u>	<u>REVENUE AMOUNT</u>
Current Taxes	
Delinquent Taxes	<u>938.22</u>
Interest on Collector's Account	<u>0.19</u>
State Assessed RRU	
Surtax	
TOTAL AMOUNT	<u>938.41</u>

I certify that the above report is true and correct to the best of my knowledge and belief that it is an accurate summary of the financial information as required in the Sections 165.071 and 165.081, RSMo.

Ann Julian  
Henry County Collector/Treasurer





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

GO PAPERLESS 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**

LIKE US ON FACEBOOK FOR UP TO DATE INFORMATION.

TOTAL DUE  
04/20/2021

**\$126.13**

**BANK DRAFT  
DO NOT PAY**

**Account**

**2097200**

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT  
Billing Date: 04/01/2021  
Phone #: (660)477-3456

**Account Information**

Account Number: 2097200  
Billing Period: 03/01/2021 - 03/31/2021 (31 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: 03/31/2021  
Present Reading: 32392  
Prior Reading: 31486  
Meter Multiplier: 1  
kWh Usage: 906

**Breakdown of Current Charges**

Service Availability Charge	\$31.00
KWH Charge	
906 kWh @ 0.10500	\$95.13
Demand Charge	
16.452 kW @ 0.00000	\$0.00
<b>Total New Charges</b>	<b>\$126.13</b>
<b>Account Balance</b>	
Previous Balance	\$300.66
Payment(s) Made	-\$300.66
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$126.13</b>
<b>TOTAL AMOUNT DUE 04/08/2021</b>	<b>\$126.13</b>

**BANK DRAFTED ON 04/08/2021**

**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: **\$126.13**  
 Drafted On: **04/08/2021**  
 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)477-3456

TIGHTWAD FIRE PROTECTION DISTRICT  
11585 E 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

GO PAPERLESS 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**

LIKE US ON FACEBOOK FOR UP TO DATE INFORMATION.

TOTAL DUE  
04/20/2021

# \$125.46

**BANK DRAFT  
DO NOT PAY**

**Account**

**895305**

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT  
Billing Date: 04/01/2021  
Phone #: (660)477-3456

**Account Information**

Account Number: 895305  
Billing Period: 03/01/2021 - 03/31/2021 (31 Days)  
Service Map Location: 074-26-77-007  
Service Address: 11585E HWY 7  
CLINTON, MO 64735  
  
Service Description: FIRE STATION  
Rate: 1  
Meter Number: 55313226  
Reading Date: 03/31/2021  
Present Reading: 36546  
Prior Reading: 35692  
Meter Multiplier: 1  
kWh Usage: 854

**Breakdown of Current Charges**

Service Availability Charge	\$31.00
KWH Charge	
854 kWh @ 0.10500	\$89.67
Demand Charge	
10.232 kW @ 0.00000	\$0.00
Area Light (Qty: 1)	\$4.79
<b>Total New Charges</b>	<b>\$125.46</b>

**Account Balance**

Previous Balance	\$96.59
Payment(s) Made	-\$96.59
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$125.46</b>
<b>TOTAL AMOUNT DUE 04/08/2021</b>	<b>\$125.46</b>

BANK DRAFTED ON 04/08/2021

**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: \$125.46  
Drafted On: 04/08/2021  
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)477-3456

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

135 1 SP 0.510 5 11251  
TIGHTWAD FIRE PROTECTION DISTRICT P-36  
11585 E HIGHWAY 7  
CLINTON MO 64735



QUAD LAKES ENTERPRISES, LLC DBA WILDER RV

TIGHTWAD FIRE PROTECTION DISTRICT  
8720 Contributions  
CONTRIBUTIONS

38083

4/1/21

100.00

OakStar Bank

CONTRIBUTIONS

100.00

## Deposit Receipt

181 50277 0031 04/12/2021 10:12 DEPCKG \*\*\*\*7287 \$100.00

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.

UJB 015071 (R 3/20)

**QUAD LAKES ENTERPRISES, LLC  
DBA WILDER RV**

1011 CLARK STREET  
CLINTON, MO 64735  
(660) 885-6177

OAKSTAR BANK

80-1915/865

4/1/21

PAY TO THE ORDER OF TIGHTWAD FIRE PROTECTION DISTRICT

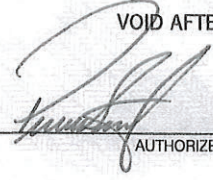
\$ \*\*100.00

One Hundred and 00/100\*\*\*\*\*

DOLLARS

TIGHTWAD FIRE PROTECTION DISTRICT  
11585 E HWY 7  
CLINTON, MO 647365

VOID AFTER 180 DAYS



AUTHORIZED SIGNATURE

MEMO CONTRIBUTIONS

⑈038083⑈ ⑆086519159⑆ 2023415⑈

QUAD LAKES ENTERPRISES, LLC DBA WILDER RV

TIGHTWAD FIRE PROTECTION DISTRICT  
8720 · Contributions CONTRIBUTIONS

4/1/21

100.00

OakStar Bank CONTRIBUTIONS

100.00

Security features. Details on back.



## Tightwad Fire Protection District

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

**Address:**

11585 East Highway 7  
Clinton, Missouri 64735

FEIN: 43-1564373

**Telephone:**

9-1-1 Emergency  
660-477-3456 Non-Emergency

March 31, 2021

Mr. Preston Smith  
Wilder RV  
1011 Clark Street  
Clinton, Missouri 64735

Mr. Smith

Thank you for your expected donation of \$100.00.

The Tightwad Fire Protection District relies on generous donations from individuals and organizations to ensure we can protect the lives and property of community. Without these gifts, it would be very difficult to maintain and improve our level of service. Thank you again for your graciousness.

Cordially

A handwritten signature in black ink that reads "Monte Olsen". The signature is fluid and cursive.

Monte Olsen  
Special Master and Receiver  
[monteolsen@tightwadfpd.org](mailto:monteolsen@tightwadfpd.org)  
816-213-7108

cc: Chuck Willis, Fire Chief

Office DEPOT  
**OfficeMax**

KANSAS CITY - (816) 531-5770

04/09/2021 1:23 PM

\*\*\*\*\* REPRINT \*\*\*\*\*

Reprint Transaction # 02390413210026743



DV2VT7PQPY5Q48CUCM

SALE 239-4-7069-286577-21.3.2  
777421 PAD,POSTIT,EAS 37.39SS  
Instant Savings -7.40  
**You Pay 29.99SS**  
Subtotal: 29.99  
Sales Tax: 2.65  
Total: 32.64  
Cash: 2.65  
TeleCheck 4050: 29.99

*Handwritten: NJ#4050*

Member #: 19\*\*\*\*953

Total Savings: **\$7.40**

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer(EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account.

**ELECTRONIC CHECK**

BILLING CONTROL 0239202104090000407059  
CHECK NUMBER CHECK AMOUNT 2  
9.99  
TRACE ID 1400310000034436999460  
APPROVAL CODE 5396  
RETURN FEE AMOUNT 25.00  
Maximum Fee Allowed by State Law (03-05-

2007 dws)

Questions? Call 1-800-697-9263

# Deposit Receipt



147 54076 0002 04/15/2021 09:02 DEPKG \*\*\*7387 \$50.00

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)

<b>RECEIPT</b>		<b>No.</b>
DATE	April 13 <sup>th</sup> , 2021	
FROM	Doug Coffey	\$60.00
	sixty and no/100	DOLLARS
<input checked="" type="checkbox"/> FOR The Purchase of flag pole		
Amount of Account		
Amount of Paid		
Balance Due		
<input checked="" type="checkbox"/> CASH		
<input type="checkbox"/> CHECK		
<input type="checkbox"/> MONEY ORDER		
<input type="checkbox"/> CREDIT CARD		
FROM	TO TUFFAD	
BY	Chris Willis 250	







# Receipt

No 1857866932

SUPPORT: (816) 753-8000

**DATE:**

Apr 21, 2021, 12:39 PM

**CUSTOMER #:**

364711580

**BILL TO:**

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

**PAYMENT:**

Checking \*\*\*\* 7287

\$41.66

**Previous Balance**

\$41.66

**Received Payment**

(\$41.66)

**Balance Due (USD)**

**\$0.00**

Term	Product	Amount
1.902 yrs	Unlimited Business Email	\$41.66
	Discount	\$41.66 -\$0.00
<b>Total (USD)</b>		<b>\$41.66</b>

**REFERENCE**

Taxes

\$0.00

Wild West Domains, LLC  
14455 N. Hayden Rd.,

\$0.00

## Online Payment History for Account: 491294876

### Billing Address

Scheduled Payment Date	Payment Amount	Payment Source	Transaction Source	Confirmation Number
---------------------------	-------------------	-------------------	-----------------------	------------------------

Some payments and charges may not be displayed.

Payment Date	Amount Paid	Payment Source	Transaction Source	Payment ID
04/23/2021	\$30.98	Bank	Online	14474881963*

\* denotes pending recent payments

Prepared on April 23, 2021 at 10:52 AM Mountain Time



P.O. Box 2961  
Phoenix, AZ 85062-2961

Page: 1 of 7  
Bill Date: Apr. 14, 2021

Previous Balance	Payments	Adjustments Credits	Current Charges
0.00	0.00	0.00	33.31

**Payment Summary**

Previous Balance	0.00
Less Payments	0.00
<b>Balance</b>	<b>0.00</b>

**Adjustments/Credits Summary**

Adjustments to Previous Balance	0.00
<b>Total Adjustments</b>	<b>0.00</b>

**Current Charge Summary**

Monthly Charges	27.76
One-Time Charges	0.00
Usage Charges	1.35
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	4.20
<b>Total Current Charges</b>	<b>33.31</b>

Due Date	May 11, 2021	Amount Due	33.31
----------	--------------	------------	-------

**IMPORTANT NEWS**

**ACH TRANSFER INFORMATION:**  
JPMorgan Chase Bank  
ACH Routing # 065400137  
Account # 8800443735  
Send in CTX, EDI820,  
or CCD+ format with remit

*Sch +  
extra  
taxes*

<i>0.51</i>	
<i>0.71</i>	
<i>1.05</i>	
<i>0.02</i>	
<i>0.04</i>	
<i>2.33</i>	

<i>33.31</i>
<i>-2.33</i>
<i>30.98</i>

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:  
 Please check here and complete reverse. Thank You.

Account Number: 491294876  
Amount Due By May 11, 2021 33.31

62201000 C7 RP 13 202104 13 NNNNNNNY 0059786 0212  
TIGHTWAD FIRE PROTECTION DISTRICT  
11585 E HIGHWAY 7  
CLINTON MO 64735



CenturyLink  
P.O. Box 2961  
Phoenix, AZ 85062-2961




 P.O. Box 2961  
 Phoenix, AZ 85062-2961

 Page: 2 of 7  
 Bill Date: Apr. 14, 2021

**Important Notices and Information :**
**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	25.96	25.96
Other Services	0.00	7.35	7.35
<b>All Services</b>	<b>0.00</b>	<b>33.31</b>	<b>33.31</b>

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at [centurylink.com/business/login](http://centurylink.com/business/login). You will need your authentication code 5366.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting [www.centurylink.com](http://www.centurylink.com).

Upon verbal, written or electronic request from you, CenturyLink will restrict certain types of calls from being made to or made from your number. These restrictions can include any or all of the following: all direct-dialed 1-900 calls from your number, all calls from inmates in state correctional facilities to your number where technically feasible (this restriction does not apply to administrative lines), all long distance calls without a valid pass code from your number where technically feasible (this restriction applies to long distance carriers) and all "dial around" calls (10-10-XXX or 101-XXXX) from your number.

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Earlier this year, FCC rules began requiring providers of fixed telephony services to provide automated dispatchable location with 911 calls. Dispatchable location is the street address, plus additional information such as suite or building to identify the location of the calling party. As a result, Lumen has recently updated our terms and conditions with respect to these requirements. It is important that you understand your obligations and Lumens indemnification terms and conditions. Notice of these terms and conditions are published at [https://www.centurylink.com/tariffs/Dispatchable\\_Location\\_911\\_calls.pdf](https://www.centurylink.com/tariffs/Dispatchable_Location_911_calls.pdf) through August 1, 2021, after which they may be found in the applicable tariff, local terms of service, etc. of your Lumen

**491294876**  
 TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON, MO 64735

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

 **Checking Account**     **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

**Address Information Changes**      Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

 \_\_\_\_\_  
*Signature required*

 \_\_\_\_\_  
*Date*
**Please continue to pay your bill until notified on your statement that autopay is active.**

P.O. Box 2961  
Phoenix, AZ 85062-2961Page: 3 of 7  
Bill Date: Apr. 14, 2021**Important Notices and Information :**

local service provider, located at [www.centurylink.com/tariffs](http://www.centurylink.com/tariffs).

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

**An Important Announcement for CenturyLink Customers**

In order to serve you in the most effective manner, CenturyLink may use information about your current telecommunications services to keep you informed of the latest products and services that will best meet your future needs. This information is called Customer Proprietary Network Information (CPNI) and includes things such as the types of services and features you use, the way we provide these services to you, and other information found on your bill. We would like to share your CPNI among the CenturyLink family of companies for the purpose of keeping you informed about innovative service offerings and exciting new packages including local service, long distance, high-speed data and digital television. This will allow you to stay abreast of the latest technology and enhance or change the way you communicate with your family, friends and business associates. You may also receive information on how to save money on these products and services. By federal law, you have the right, and CenturyLink has a duty, to protect the confidentiality of information regarding your telecommunications services. Only those companies and trusted agents that now or in the future sell CenturyLink services will use this information. If you do not want CenturyLink to share your CPNI with our subsidiaries or agents, all you have to do is call 1-877-225-0674 and follow the prompts. However, if you do not respond after 30 days from your receipt of this notice, your approval for CenturyLink to share your CPNI with our subsidiaries is assumed. Your decision will be noted on your account and will remain in effect until you withdraw it. You may, at any time, decline or revoke your previous decision to decline by calling the number listed above. Whatever you decide, CenturyLink will continue to provide you with the highest quality of service possible. Thank you for choosing CenturyLink as your communications, High-Speed Internet and entertainment provider.

For your convenience, information about your local phone service is available online at [www.centurylink.com](http://www.centurylink.com). To speak with a customer care associate, call Monday - Friday, 8 a.m. - 8 p.m. EST at the number found on your bill. You can also find our customer care number in the information pages of the telephone directory. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

**Customer Rights - Pay-Per-Call Services**

Your CenturyLink bill may include charges for pay-per-call services (for example, 900/976 calls) on behalf of other service providers.

You can dispute pay-per-call charges separately from other charges. To dispute a pay-per-call service charge, call the CenturyLink customer service number on this invoice.

The FCC classifies pay-per-call services as non-communications or information services. COMMON CARRIERS MAY NOT DISCONNECT LOCAL OR LONG DISTANCE TELEPHONE SERVICE FOR FAILURE TO PAY DISPUTED CHARGES FOR INFORMATION SERVICES. The pay-per-call service provider, however, may employ other entities to seek to collect those charges from you. Also, failure to pay legitimate pay-per-call service charges can result in terminating access to pay-per-call services. If you want to block access to pay-per-call services, just call CenturyLink's customer service department.

**Phone Number Disclosure when Calling 800- and 900-type Numbers**

Per-line or per-call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888 or 900 number. Therefore, your number may be available to that company's service representative before your call is answered.

EMBARQ Missouri, Inc. DBA CenturyLink

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

**Notice about electronic check conversion**

When you provide a check as payment, you authorize us to use information from your check to make a one-time

P.O. Box 2961  
Phoenix, AZ 85062-2961Page: 4 of 7  
Bill Date: Apr. 14, 2021**Important Notices and Information :**

electronic fund transfer from your account or to process the payment as a check transaction.

CenturyLink offers convenient alternatives to mailing your payment each month. Simply go to [centurylink.com/myaccount](http://centurylink.com/myaccount) to make a one-time payment or to set up recurring payments from your bank account.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


 P.O. Box 2961  
 Phoenix, AZ 85062-2961

 Page: 5 of 7  
 Bill Date: Apr. 14, 2021

**Current Charges Summary**
**Service From Apr. 14, 2021**

<b>Monthly Charges</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
Long Distance Line Charge	1 @	3.99	3.99
Prorated Remote Call Forwarding From APR 13 To APR 13	1 @	0.77	0.77
Remote Call Forwarding	1 @	23.00	23.00
<b>Total Monthly Charges</b>			<b>27.76</b>
<b>Usage Charges</b>	<b>Calls</b>	<b>Mins</b>	
Basic Long Distance DD (ASAL)	1	1.0	0.32
Business Basics III	2	14.7	1.03
<b>Total Usage Charges</b>	<b>3</b>	<b>15.7</b>	<b>1.35</b>
<b>Taxes, Fees and Surcharges</b>			
Administrative Expense Fee			0.06
<del>BENTON Sales Tax</del>			<del>0.51</del>
<del>Federal Excise Tax</del>			<del>0.74</del>
Federal Property Surcharge			0.19
Federal Universal Service Fund Surcharge			1.48
Federal and Other Cost Recovery Fee			0.20
<del>MISSOURI Sales Tax</del>			<del>1.05</del>
<b>Total Taxes, Fees and Surcharges</b>			<b>4.20</b>

**Total Current Charges**
**33.31**
**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
 1-866-712-1996 Pay by Phone  
 1-800-786-6272 Customer Service  
 1-800-786-6272 Repair Service

 Visit us online at [www.centurylink.com](http://www.centurylink.com).

**Charge Detail**

Local Service from APR 14 to MAY 13

Product-ID: 660-477-3456

**Monthly Charges**

Long Distance Line Charge	3.99		
Remote Call Forwarding	23.00		
Prorated Remote Call Forwarding From APR 13 To APR 13	0.77		
<b>Total Optional Features/Services</b>		<b>27.76</b>	
<b>Total Monthly Charges</b>			<b>27.76</b>

**Usage Charges**

Basic Long Distance DD (ASAL)	0.32		
-------------------------------	------	--	--


 P.O. Box 2961  
 Phoenix, AZ 85062-2961

 Page: 6 of 7  
 Bill Date: Apr. 14, 2021

### Charge Detail

**Local Service from APR 14 to MAY 13**
**Product-ID: 660-477-3456**
**Usage Charges**

Business Basics III

1.03

**Total Usage Charges**
**1.35**

<b>Charge Detail For 660-477-3456</b>	<b>29.11</b>
<b>Total Charge Detail</b>	<b>29.11</b>
<b>Tax, Fees and Surcharges</b>	<b>4.20</b>
<b>Total Current Charges</b>	<b>33.31</b>

### Local Usage Detail

**Local Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	APR11	04:35 pm		KANSASCITY	MO	816-213-7108	Direct Call	1.0	0.32
<b>Total for 660-477-3456</b>								<b>1.0</b>	<b>0.32</b>
<b>Total Of Itemized Calls</b>								<b>1.0</b>	<b>0.32</b>




 P.O. Box 2961  
 Phoenix, AZ 85062-2961

 Page: 7 of 7  
 Bill Date: Apr. 14, 2021

### CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

**Recurring Charges**

Long Distance Line Charge	3.99	
<b>Total For 660-477-3456</b>		3.99
<b>Total Recurring Charges</b>		<b>3.99</b>

### Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
D Business Basics III	0.00	1.03	1.03
<b>Total</b>	<b>0.00</b>	<b>1.03</b>	<b>1.03</b>

**Long Distance Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge	
1	APR12	05:21 pm		KANSASCITY	MO	816-213-7108	D	Direct Call	14.4	1.01
2	APR13	10:28 am		KANSASCITY	MO	816-213-7108	D	Direct Call	.3	0.02
<b>Total for 660-477-3456</b>								<b>14.7</b>	<b>1.03</b>	
<b>Total Of Itemized Calls</b>								<b>14.7</b>	<b>1.03</b>	

**Taxes, Fees and Surcharges**

Administrative Expense Fee	0.06	
<del>BENTON Sales Tax</del>	<del>0.02</del>	
Federal Property Surcharge	0.19	
Federal Universal Service Fund Surcharge	1.48	
Federal and Other Cost Recovery Fee	0.20	
<del>MISSOURI Sales Tax</del>	<del>0.04</del>	
<b>Total Taxes, Fees and Surcharges</b>		<b>1.99</b>

<b>Total CenturyLink Long Distance</b>	<b>7.01</b>
--	-------------

money paid.

11. As a member of the Cooperative, Applicant agrees to receive communications via electronically generated notifications, from the cooperative.

12. The Applicant agrees to pay a Contribution in Aid of Construction in the amount of \$ 0. The Contribution in Aid of Construction shall be retained in the Cooperative and is generally not refundable.

13. Applicant is to list all adults who will reside with Applicant at the premises described below to be served by the Cooperative.

Applicant represents to the Cooperative that neither Applicant or any adult listed above have received the benefit of electric service from the Cooperative at any service location for which there remains an unpaid charge for electricity.

14. The Applicant certifies that the one box marked is the predominant use of electricity. If energy purchased results in a sales tax liability due to a use other than marked, the Applicant assumes responsibility for remitting such tax due directly to the Director, Missouri Department of Revenue.

HOUSEHOLD       INCOME PRODUCING RENTAL PROPERTY       FARM USE  
 CABIN       COMMERCIAL       OTHER (specify) Rural Fire Dept Station  
 Is property located in the city limits?     YES     NO

15. Applicant acknowledges and understands in detail and approves the location of the Cooperatives power poles and/or facilities. Applicant has determined the metering site and understands that at this point, the Cooperatives service responsibility terminates. Applicant also understands that if any changes in the proposal placement of facilities that necessitates and engineer to re-stake the job that a \$75.00 re-staking fee each time a field visit is required. Applicant further acknowledges that after construction of power facilities has begun, I will be responsible for any cost incurred to the Cooperative for the relocation of said facilities done so by my request.

Account Number	Membership No.	Location Number	County	WO #	Class
24776 00	25483	074-26-77-007A	Henry	20606819	

↓ INFORMATION BELOW MUST BE COMPLETED AND SIGNED BY APPLICANT ↓

<b>Applicant:</b> (Print Name) <input checked="" type="checkbox"/> <u>NA</u>			<b>Spouse:</b> (Print Name) <input checked="" type="checkbox"/> <u>NA</u>		
<b>Organization:</b> (Print Name) <u>Tightwad Fire Protection District</u>					
<b>Social Sec. #</b>	<b>Driver's License/State</b>	<b>Birthdate</b>	<b>Social Sec. #</b>	<b>Driver's License/State</b>	<b>Birthdate</b>
<input checked="" type="checkbox"/> <u>NA</u>	<input checked="" type="checkbox"/> <u>NA</u>	<input checked="" type="checkbox"/> <u>NA</u>	<input checked="" type="checkbox"/> <u>NA</u>	<input checked="" type="checkbox"/> <u>NA</u>	<input checked="" type="checkbox"/> <u>NA</u>
<b>Federal ID#</b>	<input checked="" type="checkbox"/> 43-1564373		<b>Mobile Phone:</b>		
<b>Billing Address:</b>	<input checked="" type="checkbox"/> 11585 E Hwy 7 Clinton MO 64735		<b>Employer:</b>	<input checked="" type="checkbox"/> <u>OK #4048</u> <u>3/31/21</u>	
<b>Physical Address (of meter)</b> If different than billing address:	<input checked="" type="checkbox"/> 11585 E Hwy 7 11561 E Hwy 7 Clinton MO 64735		<b>Membership</b>	\$	200.1
<b>Telephone:</b>	<input checked="" type="checkbox"/> 660-477-3456		<b>DCS</b>	\$	<b>430.00</b> 107.2
<b>Mobile Phone:</b>	<input checked="" type="checkbox"/> 816.213.7108 (Monte)		<b>Aid To Construction</b>	\$	107.2
<b>Email</b>	monteolsen@tightwadfpd.org		<b>Excess Ft (Refundable)</b>	\$	252.0
<b>Employer:</b>	<input checked="" type="checkbox"/> Tightwad Fire Protection District		<b>Transfer Switch</b>	\$	107.2
<b>Employer Telephone:</b>	<input checked="" type="checkbox"/> 660-477-3456		<b>Deposit</b>	\$	235.2
			<b>TOTAL DUE</b>	\$	<b>430.00</b>

The applicant(s) have/have carefully read the above application, acknowledge(s) that cooperative has made no promises or agreements aside from the provisions contained herein, and understand(s) that it constitutes a binding agreement when approved by cooperative as provided in its bylaws and policies. **A COPY OF YOUR DRIVER'S LICENSE MUST BE INCLUDED WITH THIS APPLICATION**

<b>Applicant Signature</b>	<input checked="" type="checkbox"/> <u>Monte Olsen</u>	<b>Date</b>	<input checked="" type="checkbox"/> <u>3/31/21</u>	<b>Spouse Signature</b>	<input checked="" type="checkbox"/> <u></u>	<b>Date</b>	<input checked="" type="checkbox"/> <u></u>
----------------------------	--	-------------	--	-------------------------	---	-------------	---

Easements Required  U.G. Agreement  ID Verified

U.G. Agreement

Engineer: Doug Schilling DW Date 3/31/21 OV 2020

Pricing good for 30 days from date of application.

06/2/2020

## APPLICATION FOR MEMBERSHIP AND NEW ELECTRIC SERVICE CONTRACT

The undersigned, hereinafter referred to as "Applicant," hereby makes application for membership in the Osage Valley Cooperative Association, hereinafter referred to as "Cooperative," and Applicant and Cooperative also enter into the following agreement for electric service:

1. The Cooperative agrees on the terms and conditions specified below to supply electric service to the premises subject to the provisions of the Cooperative's applicable policies and the bylaws of the Cooperative.
2. This form must be fully, truthfully, and accurately completed by Applicant to be considered for acceptance by the Cooperative's Board of Directors. Any service extended Applicant prior to acceptance or rejection of this Application for Membership shall in no way operate as a waiver or estoppel against the Cooperative.
3. Applicant will pay to Cooperative the sum of \$20.00, which upon acceptance will constitute Applicant's membership fee. As a member of the Cooperative, Applicant will not assume personal liability for any Cooperative debts or liabilities. Applicant also agrees that \$3.36 paid for electric service each year is for annual subscription to the "Rural Missouri" magazine.
4. When electric energy becomes available, Applicant agrees to purchase from Cooperative all central station electric power and energy used on the premises described below. All electric power and energy purchased shall be paid at rates and terms as set out in the Cooperative's rate schedule and policies, as from time to time are adopted by the Cooperative Board of Directors.
5. Applicant will furnish without cost right-of-way required by the Cooperative to furnish electric service to Applicant. In addition, Applicant will furnish without cost right-of-way over lands of the Applicants in order that the Cooperative may construct, operate and maintain distribution lines to render electrical service to other Applicants or members of the Cooperative who cannot be conveniently and economically provided electric service in any other manner. Said rights-of-way shall provide the Cooperative rights of ingress and access, rights of maintaining and operating the Cooperative's facilities, and all other duties necessary to operate and maintain the Cooperative's system.
6. As a member of the Cooperative, Applicant agrees to comply with and be bound by, as though fully set out herein, all provisions of the Cooperative's Articles of Incorporation, Bylaws and service policies as they presently exist, or as they may from time to time be adopted, rescinded, or amended by the Cooperative.
7. Electric service is to be delivered and received at a mutually agreed point on Applicant's premises. The Cooperative's meter shall constitute the point of delivery, and the Cooperative shall own, maintain or replace when necessary, and be responsible for, all poles, wires, and appurtenances furnished to and including the delivery point. Applicant shall own, maintain or replace when necessary, and be responsible for, all poles, wires, appurtenances beyond the delivery point. Applicant further agrees to protect all Cooperative property, including electric meters, located on the premises of Applicant, and to be responsible and hold the Cooperative harmless from any unauthorized meter tampering or diversions of electricity occurring on any premises of Applicant served by the Cooperative.
8. From time to time the Cooperative may refund monies to you in the form of retirement of capital credits, refunds of deposits and overpayments or the like. These payments will be sent to the address the Cooperative has in its records for you. Please be sure that even if you are no longer a member of the Cooperative that the Cooperative has a valid address for you. Any such check which are not returned or are lost and not presented for payment to the Cooperative's bank will be handled according to Article 6, Section 5 of the Cooperative's bylaws; which provide: these monies will be assigned and given to the cooperative.
9. Applicant's membership is not assignable or transferable. This Electric Service Agreement shall not be transferable or assignable by either Applicant or Cooperative without the written consent of the other. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of Applicant and Cooperative.
10. Applicant acknowledges and agrees that the safety disconnect box (DCS) is leased and not owned by applicant. The money being paid is for installation costs and future maintenance of the DCS. There will be no refund of the



LAUBER MUNICIPAL LAW, LLC

*Serving those who serve the public*

Tightwad Fire Protection District  
11585 East Highway 7  
Tightwad, MO 64735

Statement Date: 03/31/2021  
Statement No. 7697  
Account No. 1130.00

Tightwad Fire Protection District

*Call # 4049  
4/6/21*

Previous Balance

\$4,112.50

Fees

Hours

0.30 52.50

0.30 52.50

1.70 297.50

2.50 437.50

1.30 227.50

3.00 525.00

2.80 490.00

0.10 17.50

0.60 105.00

12.60 2,205.00

Tightwad Fire Protection District

Statement Date: 03/31/2021  
Statement No. 7697  
Account No. 1130.00

Total Current Work 2,205.00

Payments

03/08/2021 Payment -4,112.50

Balance Due \$2,205.00

***Thank you for your business! Please note that all statements are due upon receipt. Late fees may be applied if payments are not received on or before the last day of the month in which the statement was received.***



CLINTON  
101 S 2ND ST  
CLINTON, MO 64735-9998  
(800)275-8777

04/09/2021 04:29 PM

Product	Qty	Unit Price	Price
US Flag #10 Env	5	\$0.69	\$3.45
Grand Total:			\$3.45
Personal/Bus Check			\$3.45

*OK# 4051*

\*\*\*\*\*  
 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
 \*\*\*\*\*

Preview your Mail  
 Track your Packages  
 Sign up for FREE @  
<https://informedelivery.usps.com>

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit [www.usps.com/smallbizloyalty](http://www.usps.com/smallbizloyalty) for more info.

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 281614-0735  
 Receipt #: 840-56400381-2-5248594-1  
 Clerk: 10



# AUTO PARTS

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

BILL TO **TIGHTWAD FIRE PROTECTION DIST**  
**11585 E. hwy7**  
**CLINTON, MO 64735**

## STATEMENT

ACCT#	SM#	PAGE
3390	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
02/28/2021	PRV	Balance	0.00	
03/30/2021	INV	559-176768	129.19	INT. FIRE TRUCK

*CHK #4052  
4/11/21*

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
129.19	0.00	0.00	0.00
DATE 03/31/2021	Total Owed		129.19
TERMS Net 10 / Due 20	Total Dating		0.00
STORE 800004155	Total Due --->		129.19

CARSON'S CORNER AUTO PARTS  
24453 STATE HWY 254  
HERMITAGE, MO 65668  
You may deduct 2.58 if paid by 04/10/2021


ACCT#	BILL TO	TOTAL NOW DUE
3390	TIGHTWAD FIRE PROTECTION DIST	<b>129.19</b>
CLOSING DATE	03/31/2021	AMOUNT ENCLOSED \$



**AUTO PARTS**

800004559  
 WARSAW AUTO MARINE AND RV  
 1850 Commercial Street  
 WARSAW, MO 65355  
 (660) 438-2829

Time: 12:56  
 Invoice Number 176768  
 Date: 03/30/2021  
 Page: 1/1



SOLD TO

3390  
 TIGHTWAD FIRE PROTECTION DIST  
 11585 E. hwy7  
 CLINTON, MO 64735

Employee: 30 , JEFFERY  
 Sales Rep: 0 , Salesman  
 Accounting Day: 30

Your current in-store balance is: 0.00

Y Y  
 OCR  
 8000045591767689

Part Number	Line	Description	Quantity	Price	Net	Total
H177	NBH	FUEL LINE HOSE ( )	8.00	2.19	1.9900	15.92
7511169	BK	GAS TNK 6GAL LOW PRM ( )	1.00	173.40	89.4900	89.49
0372586	XME	PRIMER BULB, 3/8 INCH ( )	1.00	23.99	20.9900	20.99
90-542	NTH	FITTINGS (630)	1.00	4.04	2.7900	2.79

*Fuel Tank for New Pump for International Truck 3-30-2021*

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: INT. FIRE TRUCK  
 Terms: Net 10 / Due 20

*Chad Walker*  
 Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 THANK YOU!  
 NO RETURNS ON ELECTRICAL

*Tightwad Fire District*

Subtotal	129.19
SALES TAX 9.1000%	0.00
<b>Total</b>	<b>129.19</b>
Charge Sale	129.19

CUSTOMER COPY



**Golden Valley Disposal, LLC**

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

**Commercial Invoice**

DATE	INVOICE #
4/1/2021	108388

<b>BILL TO</b>
Tightwad Fire Department 1185 E Hwy 7 Clinton, MO 64735

<b>AMOUNT PAID</b>

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

<b>TERMS</b>	<b>DUE DATE</b>
Net 15	4/16/2021

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.  <i>CR#4053 4/1/21</i>	48.50	48.50
<b>E-Mail Address: <a href="mailto:gvd disposal@gmail.com">gvd disposal@gmail.com</a></b>		<b>TOTAL DUE \$48.50</b>

**Renew\*Recycle\*Reuse**

# STATEMENT

## L&M SUPPLY INC

114 E. JEFFERSON ST.  
CLINTON, MO 64735

660-885-8127

Date 3/25/2021

TIGHTWAD FIRE PROTECTION DISTRICT  
C/O Mark Smith  
11585 E HWY 7  
CLINTON, MO 64735

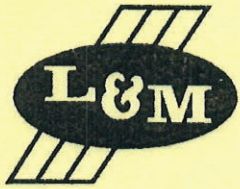
Page # 1

Customer # TIGHTFIR

Date	Reference #	Type	Description	Charges	Credits	Balance
3/23/2021	113371	Inv	Invoice	176.97		176.97
3/24/2021	113518	Inv	Invoice	35.19		212.16
3/25/2021	113556	Inv	Invoice		42.19	169.97

*CHK# 4054  
4/11/21*

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
169.97	0.00	0.00	0.00	0.00	169.97



**L&M SUPPLY INC**

114 E. JEFFERSON ST.  
CLINTON, MO 64735

660-885-8127

*Main*

**Invoice Number: 113518**

Invoice Date: 03/24/2021

Page 1 of 1

*Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment*

Bill To: TIGHTWAD FIRE PROTECTION DISTR  
C/O Mark Smith  
11585 E HWY 7  
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST  
C/O Mark Smith  
11585 E HWY 7  
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR	Mike Swartz			660 -477-3456	15.00	ARNET10th

Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
2.00	18-290S	2" BLACK 90 ST ELL	\$12.06 EA	\$3.62	0.00	\$24.12
2.00	8-1C	1" SCH 80 COUP	\$3.60 EA	\$1.08	0.00	\$7.20
1.00	021-26TGN	2X6 THRD&GROVE BLK NIPPLE	\$10.08 EA	\$1.51	0.00	\$10.08

*Tightwad Fire  
For International  
Fire truck 2 pieces 1"*

*Josh Kihn  
Josh Kihn #756*

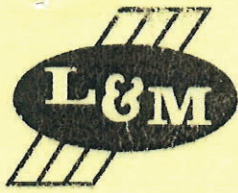
Accounts not paid by the 25th of the month are deemed past due and shall bear interest at the rate of 1 1/2% (\$5.00 min) per month which is an annual percentage rate of 18%. In addition to the interest charged as aforesaid, if the account is placed in the hands of an attorney for collection, the undersigned agrees to pay for all costs of collection, including reasonable attorney fees.

NOTICE TO OWNER: Failure of this contractor to pay those supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract pursuant to Chapter 429, RSMo 10. To avoid this result you may ask this contractor for "lien waivers" from all persons supplying material or services for the work described in the contract. Failure to secure lien waivers may result in your paying for labor and material twice.

	<b>Subtotal</b>	\$41.40
	<b>Freight</b>	\$0.00
	<b>Miscellaneous</b>	\$0.00
TAX EXEMPT	<b>Sales Tax Amount</b>	\$0.00
	<b>Discount</b>	-\$6.21
	<b>Total</b>	\$35.19
	<b>Amount Received</b>	\$0.00
	<b>Net Due</b>	\$35.19

**Thank you for your business!**

**NO RETURNS AFTER 30 Days-This Invoice Must Accompany All Returns**



**L&M SUPPLY INC**

114 E. JEFFERSON ST.  
CLINTON, MO 64735

660-885-8127

Invoice Number: 113371

Invoice Date: 03/23/2021

Page 1 of 1

mark  
3 copies  
printed off  
CLW (750)

*Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment*

Bill To: TIGHTWAD FIRE PROTECTION DISTR  
C/O Mark Smith  
11585 E HWY 7  
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST  
C/O Mark Smith  
11585 E HWY 7  
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR	Mike Swartz			660-477-3456	15.00	ARNET 10th

Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
2.00	8-112C	1 1/2" SCH 80 COUP	\$5.84 EA	\$1.75	0.00	\$11.68
3.00	17-23N	2"X3" GALV NIPPLE	\$6.74 EA	\$3.03	0.00	\$20.22
3.00	17-25N	2"X5" GALV NIPPLE	\$6.94 EA	\$3.12	0.00	\$20.82
2.00	17-290	2" GALV 90 ELL	\$15.54 EA	\$4.65	0.00	\$31.08
2.00	17-2U	2" GALV UNION	\$32.77 EA	\$9.83	0.00	\$65.54
2.00	17-2C	2" GALV COUPLING	\$13.72 EA	\$4.12	0.00	\$27.44
2.00	18-290	2" BLACK 90 ELL	\$9.42 EA	\$2.83	0.00	\$16.84
3.00	19-TEFT34	3/4"X 520" TEFLON TAPE	\$1.10 EA	\$0.50	0.00	\$3.30
4.00	9-300SSC	3" S.S. CLAMP	\$2.32 EA	\$1.39	0.00	\$9.28

Tightwad Fire Fittings for the International fire tank New pump  
3-23-2021  
Chad Wilk Chief (750)

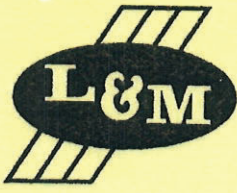
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Subtotal	\$208.20
Fr sight	\$0.00
Miscellaneous	\$0.00
TAX EXEMPT Sales Tax Amount	\$0.00
Discount	-\$31.23
Total	\$176.97
Amount Received	\$0.00
Net Due	\$176.97

Thank you for your business!

NO RETURNS AFTER 30 Days-This Invoice Must Accompany All Returns



**L&M SUPPLY INC**

114 E. JEFFERSON ST.  
CLINTON, MO 64735

660-885-8127

**Invoice Number: 113556**

Invoice Date: 03/25/2021

Page 1 of 1

*Main Copy*  
*3-27-2021*

*Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment*

Bill To: TIGHTWAD FIRE PROTECTION DISTR  
C/O Mark Smith  
11585 E HWY 7  
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST  
C/O Mark Smith  
11585 E HWY 7  
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR	Mike Swartz			660-477-3456	15.00	ARNET10th

Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
-1.00	17-290	2" GALV 90 ELL	\$15.54 EA	-\$2.33	0.00	-\$15.54
-1.00	18-290S	2" BLACK 90 ST ELL	\$12.06 EA	-\$1.81	0.00	-\$12.06
-2.00	17-2C	2" GALV COUPLING	\$13.72 EA	-\$4.12	0.00	-\$27.44
-2.00	8-112C	1 1/2" SCH 80 COUP	\$5.84 EA	-\$1.75	0.00	-\$11.68
2.00	17-23N	2"X3" GALV NIPPLE	\$6.74 EA	\$2.02	0.00	\$13.48
1.00	8-1C	1" SCH 80 COUP	\$3.60 EA	\$0.54	0.00	\$3.60

*Fittings for International and Stewart*

*Tightwad Fire*  
*Chad Walker*  
*750*

*Took Fittings*  
*Back*  
*3-25-2021*

Accounts not paid by the 25th of the month are deemed past due and shall bear interest at the rate of 1 1/2% (\$5.00 min) per month which is an annual percentage rate of 18%. In addition to the interest charged as aforesaid, if the account is placed in the hands of an attorney for collection, the undersigned agrees to pay for all costs of collection, including reasonable attorney fees.

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	Subtotal	-\$49.64
	Freight	\$0.00
	Miscellaneous	\$0.00
TAX EXEMPT	Sales Tax Amount	\$0.00
	Discount	\$7.45
	Total	-\$42.19
	Amount Received	\$0.00
	Net Due	-\$42.19

Thank you for your business!

**NO RETURNS AFTER 30 Days-This Invoice Must Accompany All Returns**



WESTPORT  
200 WESTPORT RD  
KANSAS CITY, MO 64111-9998  
(800)275-8777

04/13/2021 08:56 AM

Product	Qty	Unit Price	Price
US Flag #10 Env	10	\$0.69	\$6.90
Love 2021	1	\$0.55	\$0.55
Grand Total:			\$7.45
Personal/Bus Check			\$7.45

*ck#4056*

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

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UFN: 284244-0111  
Receipt #: 840-56400215-1-3999037-2  
Clerk: 11

April 15, 2021

Invoice for Services Rendered

Tightwad Fire Protection District  
11585 E. Highway 7  
Clinton, MO 64735  
Land Appraisal

\$2000

Total Due \$2000

Due Upon Receipt

Please make checks payable to:

Curtis Koons

1900 Mersington.

Kansas City, MO 64127

OK#4059