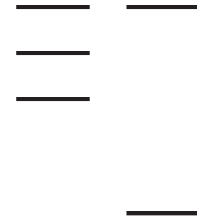


**UMB Bank, n.a.**  
 Post Office Box 419226  
 Kansas City, Missouri 64141-6226



TIGHTWAD FIRE PROTECTION DISTRICT  
 11585 E HIGHWAY 7  
 CLINTON MO 64735

ACCOUNT NUMBER 98  
 23 7021 728 7 ES  
 10  
 STATEMENT DATE 98  
 5-31-21 PAGE 1 00

DIRECT WRITTEN INQUIRIES TO THE ABOVE ADDRESS OR CALL 855.862.2260

BUSINESS CHECKING ACCOUNT SUMMARY

PREVIOUS STATEMENT 4-30-21, BALANCE OF 72,054.33  
 5 DEPOSITS AND OTHER CREDITS TOTALING 1,363.59  
 18 CHECKS AND OTHER DEBITS TOTALING 17,573.28-  
 CURRENT BALANCE AS OF STATEMENT DATE 55,844.64  
 AVERAGE COLLECTED BALANCE THIS PERIOD 62,730.27

ACCOUNT TRANSACTIONS

DATE	AMOUNT	TRANSACTION DESCRIPTION	REF
05-03	150.00+	DEPOSIT	REF 31380909
05-03	40.00+	DEPOSIT	REF 31380880
05-04	20.63-	PWSD#3 UTILITY DD TIGHTWAD FIRE PROT	
05-10	50.00-	VB GETSTREAMLINE.COM W WWW.GETSTREAM CA	05/07
05-10	33.09-	VB INDEED 203-564-2400 CT	05/07
05-10	96.69-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE	
05-10	89.91-	MFA OIL COMPANY WEB PYMNT TIGHTWAD FIRE PROTE	
05-10	87.91-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE	
05-10	33.62-	OSAGE VALLEY ELE WEB PMTS TIGHTWAD FIRE PR OT	
05-14	873.59+	DEPOSIT	REF 35268400
05-17	200.00+	DEPOSIT	REF 31399945
05-17	100.00+	DEPOSIT	REF 31399969
05-26	195.83-	AUTOZONE COMMERC 8662083385 UNAVAILABLE UNAVAILA	

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
05-24	81340010	4057	30.00	05-19	83207385	4065	3,377.50
05-03	31380805	4058*	76.93	05-18	82282543	4066	1,889.00
05-11	82257808	4062	10,608.00	05-27	84164358	4067	781.05
05-24	81278562	4063	12.62	05-25	82255958	4068	48.50
05-18	82282353	4064	100.00	05-21	35281063	4069	42.00

\* INDICATES SKIP IN SEQUENTIAL CHECK NUMBERS

BALANCES AFTER TRANSACTIONS - INCLUDING UNCOLLECTED FUNDS

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05-03	72,167.40	05-14	62,021.14	05-21	56,912.64	05-27	55,844.64
05-04	72,146.77	05-17	62,321.14	05-24	56,870.02		
05-10	71,755.55	05-18	60,332.14	05-25	56,821.52		
05-11	61,147.55	05-19	56,954.64	05-26	56,625.69		

EFFECTIVE JULY 1, 2021, DEPOSITORY AND TREASURY MANAGEMENT PRICING CHANGES WILL TAKE EFFECT. VISIT [UMB.COM/TM/PRICINGCHANGES](http://UMB.COM/TM/PRICINGCHANGES) FOR DETAILS. MEMBER FDIC





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

Date May 13, 2021

4065

Pay to the order of Lebanon Municipal Lew, LLC \$ 3,377.50  
Three Thousand Three Hundred Seventy-seven and 50/100 Dollars

MEMO # 7986

*Michael Spald Mater*

⑆ 0000695⑆ 4065⑆ 23702⑆ 7287⑆

05/19/2021 4065 \$3,377.50

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

Date May 14, 2021

4066

Pay to the order of Mike Kelly Ironwork Inc. \$ 1,889.00  
Eighteen Hundred Eighty Nine and 00/100 Dollars

MEMO 10569, 10467, 10566+10567

*Michael Spald Mater*

⑆ 0000695⑆ 4066⑆ 23702⑆ 7287⑆

05/18/2021 4066 \$1,889.00

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

Date May 17, 2021

4067

Pay to the order of Field Fire \$ 781.05  
Seven Hundred Eighty-one and 05/100 Dollars

MEMO 8385046-1W

*Michael Spald Mater*

⑆ 0000695⑆ 4067⑆ 23702⑆ 7287⑆

05/27/2021 4067 \$781.05

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

Date May 17, 2021

4068

Pay to the order of Golden Valley Dispens LLC \$ 48.50  
Forty-eight and 50/100 Dollars

MEMO 108999

*Michael Spald Mater*

⑆ 0000695⑆ 4068⑆ 23702⑆ 7287⑆

05/25/2021 4068 \$48.50

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

Date May 20, 2021

4069

Pay to the order of All Neekins Flag Company, Inc \$ 42.00  
Forty-two and 00/100 Dollars

MEMO 206606

*Michael Spald Mater*

⑆ 0000695⑆ 4069⑆ 23702⑆ 7287⑆

05/21/2021 4069 \$42.00

\$15000-

Missing cash receipts for sale of surplus ammunition boxes

~

\$40,000

Missing cash receipts for sale of surplus property

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	4174	4209	3500	20.63

PAST DUE ACCOUNTS SUBJECT TO TURN OFF  
04/23/21. CURRENT BILL MUST BE PAID  
BY 05/21/21 4:30 PM TO AVOID TURN OFF

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
90-2170-00	20.63
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/05/2021	PD BY DRAFT
SERVICE FROM	SERVICE TO
03/09/2021	04/08/2021
SERVICE ADDRESS	
11585 E HWY 7	

SERVICE FROM		
03/09/2021		
SERVICE TO		
04/08/2021		
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
20.63	05/05/2021	PD BY DRAFT

SERVICE ADDRESS
11585 E HWY 7

TIGHTWAD FIRE PROT DIST  
11585 E HIGHWAY 7  
CLINTON MO 64735

ACCOUNT NUMBER
90-2170-00

This institution is an equal opportunity provider

PLEASE RETURN THIS  
STUB WITH PAYMENT TO:  
P.O. BOX 471 CLINTON, MO 64735



# Streamline

# Receipt

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

Receipt number 2656-5759  
Invoice number 13ACF6D3-0003  
Date paid May 7, 2021  
Payment method **VISA** - 1218

**Paid by**  
Monte Olsen - Tightwad Fire Protection  
District  
11585 E Highway 7  
Clinton, Missouri 64735  
United States  
+16604773456  
treasurer@tightwadfpd.org

**Shipped to**  
Monte Olsen - Tightwad Fire Protection  
District  
United States  
+16604773456

## \$50.00 paid on May 7, 2021

Description	Qty	Unit price	Amount
MAY 1 - JUN 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)

# Streamline

# Invoice

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

Invoice number 13ACF6D3-0003  
Date of issue May 1, 2021  
Date due May 31, 2021

### Bill to

Monte Olsen - Tightwad Fire Protection  
District  
11585 E Highway 7  
Clinton, Missouri 64735  
United States  
+16604773456  
treasurer@tightwadfpd.org

### Ship to

Monte Olsen - Tightwad Fire Protection  
District  
United States  
+16604773456

## \$50.00 due May 31, 2021

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

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

Bank WELLS FARGO BANK, N.A.  
Routing 121000248  
Account 40630190547438467  
SWIFT WFBIUS6S

### Pay \$50.00 with mailed check

Payable to Streamline  
Memo 13ACF6D3-0003  
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\\_JOu7bpdKjd3MXjoOTeYcXSrqvoXKG9U](https://invoice.stripe.com/i/acct_1H09sJF9K2W1OTWS/invst_JOu7bpdKjd3MXjoOTeYcXSrqvoXKG9U)

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





# Invoice

**Indeed, Inc**  
Mail code 5160  
P.O. Box 660367  
Dallas, TX  
75266-0367  
billing@indeed.com

Invoice #: 43462031  
Date: 05/07/2021  
Due Date: 05/07/2021

**Bill to:**

11585 E Highway 7  
Clinton, MO 64735  
monteolsen@tightwadfpd.org

Total Amount: 33.09 USD

**Total Due: 0.00 USD**

Description / Memo	Amount
May 2021 Sponsored Jobs on Indeed.com	33.09 USD
Sales tax	0.00 USD
<b>Total Amount</b>	<b>33.09 USD</b>

**PAID INVOICE**  
**THIS INVOICE IS FOR YOUR RECORDS**

Date: 05/07/2021

Terms: Due upon receipt

Due Date: 05/07/2021



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**

**OVEC OFFICES WILL BE CLOSED  
MONDAY MAY 31ST IN OBSERVANCE  
OF THE MEMORIAL DAY HOLIDAY.**

TOTAL DUE  
05/20/2021

**\$96.69**

BANK DRAFT  
DO NOT PAY

**Account**

**895305**

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT  
Billing Date: 05/01/2021  
Phone #: (660)477-3456

**Account Information**

Account Number: 895305  
Billing Period: 04/01/2021 - 04/30/2021 (30 Days)  
Service Map Location: 074-26-77-007  
Service Address: 11585 E HWY 7  
CLINTON, MO 64735  
  
Service Description: FIRE STATION  
Rate: 1  
Meter Number: 55313226  
Reading Date: 04/30/2021  
Present Reading: 37126  
Prior Reading: 36546  
Meter Multiplier: 1  
kWh Usage: 580

**Breakdown of Current Charges**

Service Availability Charge	\$31.00
KWH Charge	
580 kWh @ 0.10500	\$60.90
Demand Charge	
3.456 kW @ 0.00000	\$0.00
Area Light (Qty: 1)	\$4.79
<b>Total New Charges</b>	<b>\$96.69</b>

**Account Balance**

Previous Balance	\$125.46
Payment(s) Made	-\$125.46
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$96.69</b>
<b>TOTAL AMOUNT DUE 05/08/2021</b>	<b>\$96.69</b>

**BANK DRAFTED ON 05/08/2021**

**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: \$96.69  
Drafted On: 05/08/2021  
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

335 1 SP 0.510 5 11445  
TIGHTWAD FIRE PROTECTION DISTRICT P-39  
11585 E HIGHWAY 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)



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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

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

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

**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**

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>	<b>\$89.91</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
BDC	Boss Diesel - Clear	44.3600	129.90
SUP	Super Unleaded Plus	9.0800	27.23
UL	Unleaded	67.4700	173.88



PAYMENT DUE DATE	ACCOUNT NUMBER
5/31/2021	33637303-01200

NEW BALANCE	AMOUNT PAID
\$91.24	

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

33637303012000000010659632000000912403

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

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	\$91.24
PAYMENT DUE DATE	5/31/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$89.91
PAYMENTS AND OTHER CREDITS	\$0.00
PURCHASES AND OTHER DEBITS	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$1.33
<b>NEW BALANCE</b>	<b>\$91.24</b>
PAST DUE BALANCE	\$89.91
STATEMENT CLOSING DATE	04/30/2021

TRANSACTIONS		
INTEREST		TOTAL INTEREST:
INTEREST CHARGE CALCULATION		
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$89.91	18.00% (APR)	\$1.33

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2021	
TOTAL INTEREST CHARGED IN 2021	\$6.62



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

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

**Important Messages**

**OVEC OFFICES WILL BE CLOSED  
MONDAY MAY 31ST IN OBSERVANCE  
OF THE MEMORIAL DAY HOLIDAY.**

TOTAL DUE  
05/20/2021

\$87.91

BANK DRAFT  
DO NOT PAY

**Account**

**2097200**

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT  
Billing Date: 05/01/2021  
Phone #: (660)477-3456

**Account Information**

Account Number: 2097200  
Billing Period: 04/01/2021 - 04/30/2021 (30 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: 04/30/2021  
Present Reading: 32934  
Prior Reading: 32392  
Meter Multiplier: 1  
kWh Usage: 542

**Breakdown of Current Charges**

Service Availability Charge	\$31.00
KWH Charge	\$56.91
542 kWh @ 0.10500	
Demand Charge	\$0.00
13.704 kW @ 0.00000	
<b>Total New Charges</b>	<b>\$87.91</b>

**Account Balance**

Previous Balance	\$126.13
Payment(s) Made	-\$126.13
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$87.91</b>
<b>TOTAL AMOUNT DUE 05/08/2021</b>	<b>\$87.91</b>

**BANK DRAFTED ON 05/08/2021**

**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: \$87.91  
Drafted On: 05/08/2021  
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 1  
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**

**OVEC OFFICES WILL BE CLOSED  
MONDAY MAY 31ST IN OBSERVANCE  
OF THE MEMORIAL DAY HOLIDAY.**

TOTAL DUE  
05/20/2021

\$34.00

BANK DRAFT  
DO NOT PAY

**Account**

**2477600**

Member Name:	TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date:	05/01/2021
Phone #:	(660)477-3456

**Account Information**

Account Number: 2477600  
 Billing Period: 04/06/2021 - 04/30/2021 (25 Days)  
 Service Map Location: 074-26-77-007A  
 Service Address: 11561 E HWY 7  
 CLINTON, MO 64735

Service Description: FIRE STATION  
 Rate: 1  
 Meter Number: 230316109 NEW METER  
 Reading Date: 04/30/2021  
 Present Reading: 84  
 Prior Reading: 0  
 Meter Multiplier: 1  
 kWh Usage: 84

**Breakdown of Current Charges**

Service Availability Charge	\$24.80
KWH Charge	\$8.82
84 kWh @ 0.10500	
Demand Charge	\$0.00
8.320 kW @ 0.00000	
Roundup Amt	<del>\$0.38</del>
<b>Total New Charges</b>	<del>\$34.00</del>
	\$33.62
<b>Account Balance</b>	
Previous Balance	\$0.00
Payment(s) Made	\$0.00
Balance Forward	\$0.00
Current Charges	<del>\$34.00</del>
<b>TOTAL AMOUNT DUE 05/08/2021</b>	<del>\$34.00</del>
	\$ 33.62

**BANK DRAFTED ON 05/08/2021**

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



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

ACCOUNT #: 2477600  
SERVICE MAP LOCATION: 074-26-77-007A

Total Amount Due: ~~\$34.00~~  
Drafted On: 05/08/2021  
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



HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

5/4/2021

9931

873.59

COLLECTOR OPERA APRIL COLLECTIONS

873.59

## Deposit Receipt

The logo for JMB, consisting of the letters 'JMB' in a bold, sans-serif font with a horizontal line underneath.

193 S0140 0050 05/14/2021 15:09 DEPKG \*\*\*7287 \$873.59

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)



EQUITY BANK

9931

83-535/1011



HENRY COUNTY COLLECTOR  
100 W FRANKLIN ST  
CLINTON, MO 64735

5/4/2021

PAY TO THE ORDER OF TIGHTWAD FIRE PROTECTION DISTRICT

\$ \*\*873.59

Eight Hundred Seventy-Three and 59/100\*\*\*\*\*

DOLLARS

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

MEMO

APRIL COLLECTIONS

*Ann Sullivan*

AUTHORIZED SIGNATURE



⑈00993⑈ ⑆10⑆105354⑆ 6300002268⑈

HENRY COUNTY COLLECTOR

9931

TIGHTWAD FIRE PROTECTION DISTRICT

5/4/2021

873.59

COLLECTOR OPERA APRIL COLLECTIONS

873.59

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

April 2021  
 Settlement Date  
May 2021  
 Current Date

Tightwad Fire Protection  
 District

<u>REVENUE SOURCE</u>	<u>REVENUE AMOUNT</u>
Current Taxes	<u>                    </u>
Delinquent Taxes	<u>                    873.32</u>
Interest on Collector's Account	<u>                    0.27</u>
State Assessed RRU	<u>                    </u>
Surtax	<u>                    </u>
TOTAL AMOUNT	<u>                    873.59</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

Missing \$100.00 cash receipts for sale of surplus property

Missing \$200.00 cash receipts for sale of surplus property

# Bill Pay

Need help with your credit account? Please contact [\(866\)-208-3385](tel:866-208-3385) (tel:1-866-208-3385)

## Payment - Confirmation

### AutoZone EFT Payment Confirmation

Payment ID: 6999441734052521

Thank you for your recent electronic payment submitted on 05/25/2021 on account number **146611** for **TIGHTWAD FIRE PROTECTION**. A withdrawal from the bank account **UMB General Fund - \*\*\*\*\*287** has been scheduled to be charged in the amount of **\$195.83**. Please allow 3-5 business days to process payment from your bank account. Your AutoZone account balance will update immediately.

Thank you for your recent electronic payment submitted on 05/25/2021 on account number **146611** for **TIGHTWAD FIRE PROTECTION**. A Credit Card payment in the amount of **\$195.83** will be charged to **UMB General Fund - \*\*\*\*\*287**. Your AutoZone account balance will update immediately.

Please review this information and keep this confirmation for future reference.

If you have any questions about your account, please contact our Credit Department at [\(866\) 208 3385](tel:866-208-3385) (tel:+18662083385).



Remit to:  
 AutoZone, Inc.  
 PO Box 116067  
 Atlanta, GA 30368-6067  
 Phone: (866) 208-3385

**Open Item Statement**

Customer ID: 000146611  
 Statement Date: 04/30/2021  
 Statement #: 3267  
 Amount Due: \$195.83

**BILL TO:**  
 7185 1 AB 0.428 E0169X I0243 D7556071680 S2 P8239712 0001:0001



TIGHTWAD FIRE PROTECTION  
 155 SE 1001ST RD  
 CLINTON MO 64735-9105

If you have questions about your account, please contact Accounts Receivable at 1-866-208-3385.

Please place an "X" in the "Remit Advice" column for the items you are paying and return a copy of your statement with your payment.

Disputed items must be submitted in writing to: AutoZone, Inc., P.O. Box 10, Memphis, TN 38101-0010, within 30 days of statement date.

Date	Type	Remit Advice*	Invoice #	Invoice Amount	Amount Due	PO Number	Document	Due Date
TIGHTWAD FIRE PROTECTION 146611 155 SE 1001 RD CLINTON MO 64735								
08/06/2020	Invoice	[ ]	2382493596	47.74	47.74	MARK		09/05/2020
08/27/2020	Invoice	[ ]	2382504612	27.45	27.45	08-27-20		09/26/2020
03/01/2021	Invoice	[ ]	2382589048	142.64	142.64	CHUCK		03/31/2021
03/02/2021	Return	[ ]	2382589582	-22.00	-22.00	CHUCK		04/01/2021
					<b>Subtotal</b>			<b>\$195.83</b>

**Statements Available Online!**

Did you know you can access your AutoZone Commercial Statements online at <http://www.AutoZonePro.com>? Just login and click Account in the top bar then My Account. Choose Invoice Statements to see your latest balance, invoices, payment history, and statements. If you don't have a login to AutoZonePro.com yet, click "Request Online Access" at the top of the home page to create your login credentials instantly.

**Current and Future Items**

**\*\* PAST DUE ITEMS \*\***

Future	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 180	Over 180
\$0.00	\$0.00	\$120.64	\$0.00	\$0.00	\$0.00	\$0.00	\$75.19

Reminder: Please include your Customer Id and statement number on your check.

\*\* To avoid suspension of your account, please pay any past due items upon receipt.



Remit to:  
 AutoZone, Inc.  
 PO Box 116067  
 Atlanta, GA 30368-6067  
 Phone: (866) 208-3385

**Open Item Statement**

Customer ID: 000146611  
 Statement Date: 09/30/2020  
 Statement #: 3152  
 Amount Due: \$75.19

**BILL TO:**  
 11198 1 AB 0.419 E0232X I0489 D6678035651 S2 P7734727 0001:0002



TIGHTWAD FIRE PROTECTION  
 155 SE 1001ST RD  
 CLINTON MO 64735-9105

If you have questions about your account, please contact Accounts Receivable at 1-866-208-3385.

\*Please place an "X" in the "Remit Advice" column for the items you are paying and return a copy of your statement with your payment.

Disputed items must be submitted in writing to: AutoZone, Inc., P.O. Box 10, Memphis, TN 38101-0010, within 30 days of statement date.

Date	Type	Remit Advice*	Invoice #	Invoice Amount	Amount Due	PO Number	Document	Due Date
<b>TIGHTWAD FIRE PROTECTION 146611 155 SE 1001 RD CLINTON MO 64735</b>								
08/06/2020	Invoice	[ ]	2382493596	47.74	47.74	MARK		09/05/2020
08/27/2020	Invoice	[ ]	2382504612	27.45	27.45	08-27-20		09/26/2020
					<b>Subtotal</b>			<b>\$75.19</b>
<b>Statements Available Online!</b> Did you know you can access your AutoZone Commercial Statements online at <a href="http://www.AutoZonePro.com?">http://www.AutoZonePro.com?</a> Just login and click Account in the top bar then My Account. Choose Invoice Statements to see your latest balance, invoices, payment history, and statements. If you don't have a login to AutoZonePro.com yet, click "Request Online Access" at the top of the home page to create your login credentials instantly.								

**Current and Future Items**

**\*\* PAST DUE ITEMS \*\***

Future	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 180	Over 180
\$0.00	\$0.00	\$75.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Reminder: Please include your Customer Id and statement number on your check.

\*\* To avoid suspension of your account, please pay any past due items upon receipt.



Remit to:  
 AutoZone, Inc.  
 PO Box 116067  
 Atlanta, GA 30368-6067  
 Phone: (866) 208-3385

**Open Item Statement**

Customer ID: 000146611  
 Statement Date: 10/31/2020  
 Statement #: 3189  
 Amount Due: \$75.19

**BILL TO:**  
 6707 1 AB 0.419 E0159X I0376 D6796448517 S2 P7812297 0001:0002



TIGHTWAD FIRE PROTECTION  
 155 SE 1001ST RD  
 CLINTON MO 64735-9105

If you have questions about your account, please contact Accounts Receivable at 1-866-208-3385.

\*Please place an "X" in the "Remit Advice" column for the items you are paying and return a copy of your statement with your payment.  
 Disputed items must be submitted in writing to: AutoZone, Inc., P.O. Box 10, Memphis, TN 38101-0010, within 30 days of statement date.

Date	Type	Remit Advice*	Invoice #	Invoice Amount	Amount Due	PO Number	Document	Due Date
<b>TIGHTWAD FIRE PROTECTION 146611 155 SE 1001 RD CLINTON MO 64735</b>								
08/06/2020	Invoice	[ ]	2382493596	47.74	47.74	MARK		09/05/2020
08/27/2020	Invoice	[ ]	2382504612	27.45	27.45	08-27-20		09/26/2020
						<b>Subtotal</b>		<b>\$75.19</b>

**Statements Available Online!**

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**Current and Future Items**

**\*\* PAST DUE ITEMS \*\***

Future	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 180	Over 180
\$0.00	\$0.00	\$0.00	\$75.19	\$0.00	\$0.00	\$0.00	\$0.00

**Reminder:** Please include your Customer Id and statement number on your check.

\*\* To avoid suspension of your account, please pay any past due items upon receipt.





Remit to:  
 AutoZone, Inc.  
 PO Box 116067  
 Atlanta, GA 30368-6067  
 Phone: (866) 208-3385

**Open Item Statement**

Customer ID: 000146611  
 Statement Date: 08/31/2020  
 Statement #: 3108  
 Amount Due: \$75.19

**BILL TO:**  
 5769 1 AB 0.419 E0150X I0368 D6570563743 S2 P7665693 0001:0002



TIGHTWAD FIRE PROTECTION  
 155 SE 1001ST RD  
 CLINTON MO 64735-9105

If you have questions about your account, please contact Accounts Receivable at 1-866-208-3385.

\*Please place an "X" in the "Remit Advice" column for the items you are paying and return a copy of your statement with your payment.

Disputed items must be submitted in writing to: AutoZone, Inc., P.O. Box 10, Memphis, TN 38101-0010, within 30 days of statement date.

Date	Type	Remit Advice*	Invoice #	Invoice Amount	Amount Due	PO Number	Document	Due Date
<b>TIGHTWAD FIRE PROTECTION 146611 155 SE 1001 RD CLINTON MO 64735</b>								
08/06/2020	Invoice	[ ]	2382493596	47.74	47.74	MARK		09/05/2020
08/27/2020	Invoice	[ ]	2382504612	27.45	27.45	08-27-20		09/26/2020
					<b>Subtotal</b>			<b>\$75.19</b>

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Did you know you can access your AutoZone Commercial Statements online at <http://www.AutoZonePro.com>? Just login and click Account in the top bar then My Account. Choose Invoice Statements to see your latest balance, invoices, payment history, and statements. If you don't have a login to AutoZonePro.com yet, click "Request Online Access" at the top of the home page to create your login credentials instantly.

**Current and Future Items**

**\*\* PAST DUE ITEMS \*\***

Future	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 180	Over 180
\$0.00	\$75.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Reminder:** Please include your Customer Id and statement number on your check.

\*\* To avoid suspension of your account, please pay any past due items upon receipt.



Remit to:  
 AutoZone, Inc.  
 PO Box 116067  
 Atlanta, GA 30368-6067  
 Phone: (866) 208-3385

**Open Item Statement**

Customer ID: 000146611  
 Statement Date: 01/31/2021  
 Statement #: 3236  
 Amount Due: \$75.19

**BILL TO:**  
 10530 1 AB 0.428 E0259X I0341 D7156552102 S2 P8018596 0001:0001



TIGHTWAD FIRE PROTECTION  
 155 SE 1001ST RD  
 CLINTON MO 64735-9105

If you have questions about your account, please contact Accounts Receivable at 1-866-208-3385.

\*Please place an "X" in the "Remit Advice" column for the items you are paying and return a copy of your statement with your payment.

Disputed items must be submitted in writing to: AutoZone, Inc., P.O. Box 10, Memphis, TN 38101-0010, within 30 days of statement date.

Date	Type	Remit Advice*	Invoice #	Invoice Amount	Amount Due	PO Number	Document	Due Date
<b>TIGHTWAD FIRE PROTECTION 146611 155 SE 1001 RD CLINTON MO 64735</b>								
08/06/2020	Invoice	[ ]	2382493596	47.74	47.74	MARK		09/05/2020
08/27/2020	Invoice	[ ]	2382504612	27.45	27.45	08-27-20		09/26/2020
						<b>Subtotal</b>		<b>\$75.19</b>

**Statements Available Online!**

Did you know you can access your AutoZone Commercial Statements online at <http://www.AutoZonePro.com>? Just login and click Account in the top bar then My Account. Choose Invoice Statements to see your latest balance, invoices, payment history, and statements. If you don't have a login to AutoZonePro.com yet, click "Request Online Access" at the top of the home page to create your login credentials instantly.

**Current and Future Items**

**\*\* PAST DUE ITEMS \*\***

Future	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 180	Over 180
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.19	\$0.00

**Reminder:** Please include your Customer Id and statement number on your check.

\*\* To avoid suspension of your account, please pay any past due items upon receipt.



Commercial Invoice - Store Copy

AutoZone Store 2382  
1010 E OHIO ST  
CLINTON, MO 64735  
660.885.7557

Deliver To

**TIGHTWAD FIRE PROTECTION**  
**155 SE 1001st Rd**  
**Clinton, MO 64735**  
Phone : (660) 477-3456  
Customer # : 146611

Order Information

Invoice Number : 2382493596  
PO Number : MARK  
Comm Specialist : DUKE, MICHELLE ANN  
Register Number : 35  
Order Date : 08/06/2020 11:15 AM

Items

Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>						
74407	1	2K LBS TOP WIND JA Reese Top Wind Utility Jack SKU-000969054	95.48	47.74	0.00	47.74

Pay your bill online at [AutoZonePro.com](http://AutoZonePro.com) . If you need credentials call 866-853-6459 or email [electronic.ordering@autozone.com](mailto:electronic.ordering@autozone.com) for assistance.

MSDS can be ordered upon request

The signature below acknowledges customer's agreement to be bound by the terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.

AR CREDIT 14661110570	AHY9NM	\$47.74	Subtotal	\$47.74
			Tax	\$0.00
			<b>Total Due</b>	<b>\$47.74</b>

2382493596080620S



sales\_invoice\_EN\_US\_3.0.1.py

AZC Savings	Piece Count	Page	Total
<b>\$2.25</b>	<b>1</b>	<b>1 of 1</b>	<b>\$47.74</b>



AutoZone Store 2382  
1010 E OHIO ST  
CLINTON, MO 64735  
660.885.7557

Commercial Invoice

Deliver To

**TIGHTWAD FIRE PROTECTION**  
**155 SE 1001st Rd**  
**Clinton, MO 64735**  
Phone : (660) 477-3456  
Customer # : 146611

Order Information

Invoice Number : 2382504612  
PO Number : 08-27-20  
Comm Specialist : BLUM, TERRIN HAYZE  
Register Number : 35  
Order Date : 08/27/2020 01:32 PM

Items

Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>						
7133	5	OIL ABS 448 FULLER 7133 MOLTAN Oil Abs 448 Fuller Earth	20.44	5.49	0.00	27.45
8140		SKU-000690875 DEAL: Save on Chemicals You saved \$23.65				

Pay your bill online at [AutoZonePro.com](http://AutoZonePro.com) . If you need credentials call 866-853-6459 or email [electronic.ordering@autozone.com](mailto:electronic.ordering@autozone.com) for assistance.

MSDS can be ordered upon request

The signature below acknowledges customer's agreement to be bound by the terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.



MSDS

2382504612082720C



AR CREDIT 14661110570	AWTG2Y	\$27.45	Subtotal	\$27.45
			Tax	\$0.00
			<b>Total Due</b>	<b>\$27.45</b>

AZC Savings	Piece Count	Page	Total
<b>\$0.00</b>	<b>5</b>	<b>1 of 1</b>	<b>\$27.45</b>



Commercial Invoice

AutoZone Store 2382  
1010 E OHIO ST  
CLINTON, MO 64735  
660.885.7557

Deliver To

**TIGHTWAD FIRE PROTECTION**  
155 SE 1001st Rd  
Clinton, MO 64735  
Phone : (660) 477-3456  
Customer # : 146611

Order Information

Invoice Number : 2382589048  
PO Number : CHUCK  
Comm Specialist : LEAN,CLIFFORD G  
Register Number : 35  
Order Date : 03/01/2021 02:52 PM

Items

Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>						
31-950	1	HEAVY DUTY BATTE Duralast HD Battery SKU-000097512	241.28	120.64	22.00	142.64

Pay your bill online at [AutoZonePro.com](http://AutoZonePro.com) . If you need credentials call 866-853-6459 or email [electronic.ordering@autozone.com](mailto:electronic.ordering@autozone.com) for assistance.

*For Freightliner @ Tightwad  
Station. 3-1-2021  
Chief #750  
Willis*

MSDS can be ordered upon request

The signature below acknowledges customer's agreement to be bound by the terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.

Subtotal	\$142.64
Tax	\$0.00
<b>Total Due</b>	<b>\$142.64</b>

*Charles Willis*

AR CREDIT 14661110570      ARY7AK      \$142.64

AZC Savings	Piece Count	Page	Total
<b>\$29.35</b>	<b>1</b>	<b>1 of 1</b>	<b>\$142.64</b>

2382589048030121C





Commercial Return

Store 2382  
1010 E OHIO ST  
CLINTON, MO 64735  
660.885.7557

Deliver To

**TIGHTWAD FIRE PROTECTION**  
**155 SE 1001st Rd**  
**Clinton, MO 64735**  
Phone : (660) 477-3456  
Customer # : 146611

Order Information

Invoice Number : 2382589582  
Original PO Number : CHUCK  
Original Invoice # : 2382589048  
Comm Specialist : LEAN, CLIFFORD G  
Register Number : 35  
Order Date : 03/02/2021 02:49 PM

Items

O	Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>							
CR	31-950	-1	HEAVY DUTY BATTE <i>Duralast HD Battery</i> SKU-000097512	241.28	0.00	22.00	-22.00

Took old Battery in  
for core. so \$22 - will  
be off the total \$120<sup>64</sup>  
- 22 -  
**\$98.64**

Chief  
Willis (150)  
3-2-2021

MSDS can be ordered upon request

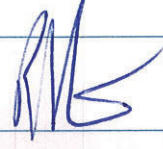
The signature below acknowledges customer's agreement to be bound by the terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.

Subtotal	-	\$22.00
Tax	-	\$0.00
AR CREDIT 14661110570	AMTKGE	- \$22.00
<b>Total Due</b>		<b>- \$22.00</b>



2382589582030221C

Piece Count	Page	Total
1	1 of 1	- \$22.00

<b>RECEIPT</b>		DATE <u>4-14-21</u>	No. <b>670134</b>
RECEIVED FROM <u>Mente Low Firm</u>		\$ <u>30<sup>00</sup></u>	
<u>Tightwad Fire District</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Plat Book</u>			
ACCOUNT		<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM <u></u> TO _____ BY _____
PAYMENT			
BAL. DUE			3-11

*ck # 4058*



1722 EAST OHIO ST STE A  
CLINTON, MD 64735-2761  
660-885-2545

Ticket: 272097  
Date: 4/10/21 Time: 9:33 AM  
Store: 2124 Register: 2  
Cashier: Sierra

Item	Qty	Price	Amount
TRV BATT CABLE 4 GAU 25FT RD 4760173	1	54.99	54.99 E
TRV COPPER LUG 4 GA 5/16 1072922	1	3.99	3.99 E
ADAPTER MALE TPT HB 1 3/4 2108854	1	1.99	1.99 E
ELBOW MALE 1/2X5/8 2114685	1	1.49	1.49 E
ELBOW 90 1IN GALV 3148823	1	4.49	4.49 E
1/2 TANK FITTING 1082695	1	7.99	7.99 E
ADAPTER MALE TPT HB 1 3/4 2108854	1	1.99	1.99 E
		Subtotal	76.93
		Tax	0.00
		Total	76.93
Cash			80.00
Change			
Cash			(3.07)

Main Copy

4-12-2021

Wiring and Fittings  
For Ruby  
Jim Albin LT. 758  
Picked up  
(750) Chief Willis took  
\$80<sup>00</sup> cash out of  
petty cash Monte O  
gave.

Item	Qty	Price	Amount
TRV BATT CABLE 4 GAU 25FT RD 4760173	1	54.99	54.99 E
TRV COPPER LUG 4 GA 5/16 1072922	1	3.99	3.99 E
ADAPTER MALE TPT HB 1 3/4 2108854	1	1.99	1.99 E
ELBOW MALE 1/2X5/8 2114685	1	1.49	1.49 E
ELBOW 90 1IN GALV 3148823	1	4.49	4.49 E
1/2 TANK FITTING 1082695	1	7.99	7.99 E
ADAPTER MALE TPT HB 1 3/4 2108854	1	1.99	1.99 E
		Subtotal	76.93
		Tax	0.00
		Total	76.93
Cash			80.00
Change			
Cash			(3.07)

Ticket: 272097  
Date: 4/10/21 Time: 9:33 AM  
Store: 2124 Register: 2  
Cashier: Sierra

1722 EAST OHIO ST STE A  
CLINTON, MD 64735-2761  
660-885-2545

**TSC TRACTOR SUPPLY CO.**  
TractorSupply.com



Fire/EMS Plus  
 P O Box 388  
 Clinton, MO 64735  
 Phone: 660-885-5581 Fax: 660-885-8278

<b>Invoice #</b> 10500	Page 1 of 1
Account Number	Date
TIGHFIR-01	5/6/2021
BALANCE DUE ON	
5/6/2021	
AMOUNT PAID	Amount Due
	\$10,608.00

Phone:

**Tightwad Fire Prot. Dist., Inc**  
**11585 E Hwy 7**  
**Tightwad, MO 64735**

Tightwad Fire Prot. Dist., Inc	Commercial Package	PolicyNumber: 6300-0514-01	Effective: 5/1/2021 to 5/1/2022
--------------------------------	--------------------	----------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
203497	5/1/2021	5/6/2021	RENB	Renewal of Commercial Package Effective 21/22 term	\$4,234.00
203498	5/1/2021	5/6/2021	CFEE	Company Fee for Commercial Package 21/22 term	\$100.00

Tightwad Fire Prot. Dist., Inc	Commercial Auto	PolicyNumber: 6400-0514-01	Effective: 5/1/2021 to 5/1/2022
--------------------------------	-----------------	----------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
203496	5/1/2021	5/6/2021	RENB	Renewal of Commercial Auto Effective 5/1/2021	\$4,462.00

Tightwad Fire Prot. Dist., Inc	Commercial Umbrella	PolicyNumber: 6500-0514-01	Effective: 5/1/2021 to 5/1/2022
--------------------------------	---------------------	----------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
203499	5/1/2021	5/6/2021	RENB	Renewal of Commercial Umbrella Effective 5/1/2021	\$1,812.00

**Total Invoice Balance: \$10,608.00**

*CA# 4062  
5/7/21*

# MIDWEST HYDRO TESTING, LLC.

4302 Washington Ave  
Independence, MO 64055  
Phone: 816-350-3355  
Fax: 816-350-8866  
invoicing@mhgasco2.com

## Invoice

Date	Invoice #
5/3/2021	25220

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

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

P.O. No.	Terms

Item	Shipped	Description	Hazard Class	I.D. Number	Rate	Amount
1001		2 TANKS IN			0.00	0.00
1002		2 TANKS OUT			0.00	0.00
1210		2 SCBA TEST			25.00	50.00
1077		2 SCOTT AIR PAK 3/4" O-RING			6.31	12.62T
1074		2 VISUAL EDDY TEST			5.00	10.00

**Make checks payable to Midwest Hydro Testing**

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Subtotal</b>	\$72.62
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$72.62

Tightwad Tees, LLC  
 983 SE 450TH RD  
 CLINTON, MO 64735

# Invoice

Date	Invoice #
5/8/2021	1313

Bill To
Tightwad Fire District

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	polo 's embroidery	25.00	100.00T
	Sales Tax	<del>5.68%</del>	<del>5.68</del>
<b>Total</b>			<del>\$105.68</del>

*Order #4064  
5/12/21*

*\$105.68*



LAUBER MUNICIPAL LAW, LLC

*Serving those who serve the public*

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

Statement Date: 04/30/2021  
Statement No. 7986  
Account No. 1130.00

Tightwad Fire Protection District

*ck # 4065  
5/13/21*

Previous Balance

\$2,205.00

Fees

Hours

0.30 52.50

0.20 35.00

0.10 17.50

0.40 70.00

0.20 35.00

0.40 70.00

0.10 17.50

0.50 87.50

3.20 560.00

4.20 735.00

0.60 105.00

Tightwad Fire Protection District

Statement Date: 04/30/2021  
Statement No. 7986  
Account No. 1130.00

Hours

2.00 350.00

0.60 105.00

0.10 17.50

0.60 105.00

5.10 892.50

0.70 122.50

19.30 3,377.50

For Current Services Rendered

Total Current Work

3,377.50

Payments

04/10/2021

Payment

-2,205.00

Balance Due

\$3,377.50

***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.***

Mike Keith Insurance, Inc.  
 P O Box 388  
 Clinton, MO 64735  
 Phone: 660-885-5581 Fax: 660-885-8278

<b>Invoice # 10569</b>		Page 1 of 1
Account Number	Date	
TIGHFIR-01	5/14/2021	
BALANCE DUE ON		
5/14/2021		
AMOUNT PAID	Amount Due	
	\$1,539.00	

You can now pay ONLINE! To make a payment online, please go to <https://mkeithins.epaypolicy.com/>

**Tightwad Fire Prot. Dist.**  
**11585 E Hwy 7**  
**Tightwad, MO 64735**

Account Name: Tightwad Fire Prot. Dist.

Accident	PolicyNumber: PRCO-87128-MO10392	Effective: 5/1/2021 to 5/1/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
207495	5/1/2021	5/14/2021	RENB	5/1/2021 Accident & Sickness Annual Installment	\$1,539.00
<b>Total Invoice Balance:</b>					<b>\$1,539.00</b>

Mike Keith Insurance, Inc.  
 P O Box 388  
 Clinton, MO 64735  
 Phone: 660-885-5581 Fax: 660-885-8278

<b>Invoice # 10467</b>		Page 1 of 1
Account Number	Date	
TIGHFIR-01	5/4/2021	
BALANCE DUE ON		
5/4/2021		
AMOUNT PAID	Amount Due	
	\$200.00	

You can now pay ONLINE! To make a payment online, please go to <https://mkeithins.epaypolicy.com/>

**Tightwad Fire Prot. Dist., Inc**  
**11585 E Hwy 7**  
**Tightwad, MO 64735**

Account Name: Tightwad Fire Prot. Dist., Inc C/O: Gerald Dick

Accident	PolicyNumber: EXAD-99315-MO10392	Effective: 5/1/2021 to 3/30/2022
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
203373	5/1/2021	5/4/2021 NEWB	New Accident 24AD&D Effective 5/1/2021	\$200.00
<b>Total Invoice Balance:</b>				<b>\$200.00</b>

Mike Keith Insurance, Inc.  
 P O Box 388  
 Clinton, MO 64735  
 Phone: 660-885-5581 Fax: 660-885-8278

<b>Invoice # 10566</b>		Page 1 of 1
Account Number	Date	
TIGHFIR-01	5/14/2021	
BALANCE DUE ON		
5/14/2021		
AMOUNT PAID	Amount Due	
	\$75.00	

You can now pay ONLINE! To make a payment online, please go to <https://mkeithins.epaypolicy.com/>

**Tightwad Fire Prot. Dist.**  
**11585 E Hwy 7**  
**Tightwad, MO 64735**

Account Name: Tightwad Fire Prot. Dist.

Bonds	PolicyNumber: LSM1479437	Effective: 5/1/2021 to 5/1/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
207361	5/1/2021	5/14/2021	NEWB	New Treasurer Bond Effective 5/1/2021	\$75.00
<b>Total Invoice Balance:</b>					<b>\$75.00</b>



Mike Keith Insurance, Inc.  
 P O Box 388  
 Clinton, MO 64735  
 Phone: 660-885-5581 Fax: 660-885-8278

<b>Invoice # 10567</b>	Page 1 of 1
Account Number	Date
TIGHFIR-01	5/14/2021
BALANCE DUE ON	
5/14/2021	
AMOUNT PAID	Amount Due
	\$75.00

You can now pay ONLINE! To make a payment online, please go to <https://mkeithins.epaypolicy.com/>

**Tightwad Fire Prot. Dist.**  
**11585 E Hwy 7**  
**Tightwad, MO 64735**

Account Name: Tightwad Fire Prot. Dist.

Bonds	PolicyNumber: LSM1485133	Effective: 5/1/2021 to 5/1/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
207362	5/1/2021	5/14/2021	NEWB	5/1/21 New Public Official Position Schedule Bond	\$75.00
<b>Total Invoice Balance:</b>					<b>\$75.00</b>

# STATEMENT



WE'VE GOT YOU COVERED

BOX 625 113 NORTH GRIFFITH ROAD, CARROLL, IA 51401  
 www.feldfire.com Email: sales@feldfire.com

PH: (712) 792-3143 FAX: (712) 792-6658 WATS 1-800-568-2403

Statement Date: 4/29/2021

Customer Number: 1407290

Tightwad Fire Prot Dist  
 11585 E. Highway 7  
 Clinton, MO 64735

Page: 1

DATE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
04/25/21	0385846-IN	WO #: 990813	781.05		781.05
					781.05
CURRENT		30 DAYS	60 DAYS	90 DAYS	TOTAL
781.05	0.00	0.00	0.00	0.00	781.05
					BALANCE DUE
					781.05

\*\*\* THIS IS LINE ONE OF THE STANDARD MESSAGE \*\*\*  
 \*\*\* THIS IS LINE TWO OF THE STANDARD MESSAGE \*\*\*



WE'VE GOT YOU COVERED

Box 625 113 North Griffith Road  
 Carroll, IA 51401  
 www.feldfire.com  
 (712)792-3143

**ORIGINAL INVOICE**

Page	Invoice Date
1	4/25/2021
Invoice Number	
0385846-IN	

CUSTOMER NUMBER  
 PLEASE WRITE THIS  
 NUMBER ON ALL ORDERS  
 AND CHECKS

02-1407290

PLEASE PAY THIS AMOUNT  
 DUE DATE

781.05
5/25/2021

**Sold To:**

Tightwad Fire Prot Dist  
 11585 E. Highway 7  
 Clinton, MO 64735

**Ship To:**

Tightwad Fire Prot Dist  
 11585 E. Highway 7  
 Clinton, MO 64735

Please detach and enclose top portion with your payment

Make check payable and remit to above address



WE'VE GOT YOU COVERED

CUSTOMER NUMBER 02-1407290	INVOICE NUMBER 0385846-IN	INVOICE DATE 4/25/2021	TERMS Net 30
SALESPERSON Marc Marine - Scott South	ORDER NUMBER 0990813	SHIP VIA	PO # SCBA REPAIRS

RETAIN THIS PORTION FOR YOUR RECORDS

Ship Data / Item Descriptions	Item Number	U of M	Shipped	Backordered	Price	Amount
Function Test	/FLW	EA	8.00	0.00	50.000	400.00
Function test 8 air pack 75's brought into shop						
O'RING (EZFLO PURGE BODY)	10010667	EA	4.00	0.00	3.470	13.88
Replaced By: 10010666	10008723	EA	4.00	0.00	0.000	0.00
RELIEF VALVE, 4.5	31000975	EA	1.00	0.00	99.450	99.45
BATTERY PCB ASSY, 2007 SENSOR	200455-02	EA	1.00	0.00	77.720	77.72
Marc Marine Labor	/MARCM035	EACH	2.00	0.00	95.000	190.00
Replaced purge valve o-rings due to leaking in 2 regulators.non warranty due to age of packs.						
Replaced leaking kunkle( relief valve) non warranty due to age of pack.						
Replaced 1 battery board and cleaned battery compartment due to severely corroded batteries and corrosion. Non warranty due to corrosion.						
Complaint: 8 air pack 75's need function test						
Cause: Out of test date						
Correction: Function test and repair issue's found during function test						
Warranty: Packs out of warranty due to age of packs						

#4067  
5/11/21

Please pay from this invoice and remit to:  
 Ed M. Feld Equipment Company, Inc.  
 Box 625 113 North Griffith Road  
 Carroll, IA 51401

Ph: (712) 792-3143 Website: www.feldfire.com  
 Fx: (712) 792-6658 E-mail: sales@feldfire.com  
 Iowa Sales Tax Permit No. 1-14-004938M

Net Invoice:	781.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>781.05</b>

A finance charge of 1 1/2% per month, or 18% PER ANNUM will be charged on accounts after 30days.

Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A

Thank you for your business!

Customers

**Golden Valley Disposal, LLC**

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

**Commercial Invoice**

DATE	INVOICE #
5/1/2021	108999

<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	5/16/2021

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.  <i>CK#4068 5/17/21</i>	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**

206606

**ALL NATIONS FLAG COMPANY, INC.**

114 W 5th Street  
KANSAS CITY, MISSOURI 64105  
(816) 842-8798

Customer's Order No.		Date		5/20/21		20	
Name		Tightwad FP Dist.					
Address							
Phone:							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
QUAN.	DESCRIPTION				PRICE	AMOUNT	
1	3x5' MD N					42.00	
<i>ck # 4069</i>							
<i>pd ✓ # 4069</i>							
All claims and returned goods MUST be accompanied by this bill.					TAX		
Received By					TOTAL	42.00	

*Thank You*