

TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HIGHWAY 7
 CLINTON MO 64735

ACCOUNT NUMBER 98
 23 7021 728 7 ES
 17
 STATEMENT DATE 98
 7-31-21 PAGE 1 00

DIRECT WRITTEN INQUIRIES TO THE ABOVE ADDRESS. FOR PERSONAL ACCOUNTS
 YOU MAY CALL 800.860.4862, FOR COMMERCIAL ACCOUNTS 866.204.3913

--- ESSENTIAL BUSINESS CHECKING ACCOUNT SUMMARY ---

PREVIOUS STATEMENT 6-30-21, BALANCE OF 45,032.18
 4 DEPOSITS AND OTHER CREDITS TOTALING 1,159.62
 36 CHECKS AND OTHER DEBITS TOTALING 17,144.86-
 CURRENT BALANCE AS OF STATEMENT DATE 29,046.94

AVERAGE COLLECTED BALANCE THIS PERIOD 36,168.03

--- ACCOUNT TRANSACTIONS ---

DATE	AMOUNT	TRANSACTION DESCRIPTION	REF
07-06	870.00+	DEPOSIT	REF 32452777
07-06	23.94-	PWSD#3 UTILITY DD TIGHTWAD FIRE PROTE	
07-06	7.43-	PWSD#3 UTILITY DD TIGHTWAD FIRE PROT	
07-08	176.02-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE	
07-08	81.04-	MFA OIL COMPANY WEB PYMNT TIGHTWAD FIRE PROTE	
07-08	48.01-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE	
07-08	39.93-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE	
07-08	29.88-	CENTURYLINK AUTO PAY TIGHTWAD FIRE PROTE	
07-08	10.00-	ROCKET CONNECT L PURCHASE TIGHTWAD FIRE PROTE	
07-09	60.00+	STRIPE TRANSFER TIGHTWAD FIRE PROTE	
07-09	50.00-	VB GETSTREAMLINE.COM W WWW.GETSTREAM CA 07/07	
07-15	15.25-	VB MO STATE HWY PATROL HTTP:MDC.MO.G MO 07/13	
07-15	15.25-	VB MO STATE HWY PATROL HTTP:MDC.MO.G MO 07/13	
07-15	3.32-	JP MO MV CONN MO MV CONN TIGHTWAD FIRE PROTE	
07-16	179.62+	DEPOSIT	REF 35236267
07-16	274.88-	VB SEDALIA OFFICE 573-6352255 MO 07/14	
07-19	132.00-	VB SMARTSIGN 718-797-1900 NY 07/15	
07-20	30.75-	DELUXE CHECK CHECK/ACC. TIGHTWAD FIRE PROTE	
07-21	266.13-	VB SEDALIA OFFICE SEDALIA MO 07/19	
07-22	50.00+	DEPOSIT SERIAL # 0005 REF 34228000	
07-22	4.07-	VB MO DOR 877-3323901 MO 07/20	
07-23	81.04-	MFA OIL COMPANY WEB PYMNT TIGHTWAD FIRE PROTE	
07-30	129.17-	VB GREGG SMITH FORD LI 660-8855505 MO 07/28	

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
07-06	82311074	4078	319.11	07-14	83207841	4087	48.50
07-09	85178023	4079	10.90	07-14	83195179	4088	400.00
07-14	83207953	4080	42.63	07-13	82261913	4089	549.64
07-13	82263702	4081	571.10	07-12	31399387	4090	4,500.00
07-13	32302663	4082	89.45	07-20	82253047	4091	84.60
07-13	82253700	4083	5,057.50	07-20	82253156	4092	716.32
07-13	82263543	4084	25.00	07-23	85162637	4093	520.00
07-16	85176363	4085	477.00	07-22	84159131	4094	1,500.00
07-13	82263588	4086	815.00				

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07-06	45,551.70	07-13	33,558.23	07-19	32,329.02	07-23	29,176.11
07-08	45,166.82	07-14	33,067.10	07-20	31,497.35	07-30	29,046.94
07-09	45,165.92	07-15	33,033.28	07-21	31,231.22		
07-12	40,665.92	07-16	32,461.02	07-22	29,777.15		



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

Date July 7, 2021 4085

Pay to the order of Coal Tire and Rolling \$ 477.00
Four Hundred Seventy seven Dollars

MEMO #954

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4085⑆ 2370217287⑆

07/16/2021 4085 \$477.00

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

Date July 7, 2021 4086

Pay to the order of Tightwad Trees LLC \$ 815.00
Eight Hundred Fifteen Dollars

MEMO #1354

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4086⑆ 2370217287⑆

07/13/2021 4086 \$815.00

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

Date July 7, 2021 4087

Pay to the order of Gale Valley Diamond, LLC \$ 48.50
Forty eight 50/100 Dollars

MEMO #109898

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4087⑆ 2370217287⑆

07/14/2021 4087 \$48.50

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

Date July 7, 2021 4088

Pay to the order of A+W Communiti \$ 400.00
Four Hundred Dollars

MEMO #34184

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4088⑆ 2370217287⑆

07/14/2021 4088 \$400.00

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

Date July 12, 2021 4089

Pay to the order of Monte Olsen \$ 549.64
Five Hundred Forty nine 64/100 Dollars

MEMO #1125-7161

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4089⑆ 2370217287⑆

07/13/2021 4089 \$549.64

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

Date July 12, 2021 4090

Pay to the order of Monte Olsen \$ 4,500.00
Four Thousand Five Hundred Dollars

MEMO Down on Spillmeyer

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4090⑆ 2370217287⑆

07/12/2021 4090 \$4,500.00

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

Date July 13, 2021 4091

Pay to the order of Tightwad Trees LLC \$ 84.60
Eighty four 60/100 Dollars

MEMO #11368

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4091⑆ 2370217287⑆

07/20/2021 4091 \$84.60

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

Date July 13, 2021 4092

Pay to the order of Lineb Venter \$ 716.32
Seven Hundred Sixteen 32/100 Dollars

MEMO #3

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4092⑆ 2370217287⑆

07/20/2021 4092 \$716.32

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

Date July 14, 2021 4093

Pay to the order of Simon Alfred DO \$ 520.00
Five Hundred Twenty Dollars

MEMO #6/22-30/21 + 7/01-31/21

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4093⑆ 2370217287⑆

07/23/2021 4093 \$520.00

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

Date July 16, 2021 4094

Pay to the order of Melvin Holmyer, LLC \$ 1,500.00
Thirteen Hundred Dollars

MEMO Repair

Signature: *Shirley S. Spillmeyer*

⑆ 10 1000695⑆ 4094⑆ 2370217287⑆

07/22/2021 4094 \$1,500.00

Tightwad FPD
Old Glory Days Booth Recap
July 2-4, 2021

	<u>Sold</u>	
Donations		\$753.00
Sales:		
Soda \$1/each	84	\$ 35.00
Koozie \$3/each	5	10.50
Bags \$4/each	2	14.00
Chips \$20/box	1	<u>220.00</u>
Gross Sales		<u>\$ 279.50</u>
Total Receipts		<u><u>\$1,032.50</u></u>

Bags:		
Printed @ \$1.75 each	200	\$350.00
Burnt	2	3.50
Sold	<u>2</u>	<u>3.50</u>
Remaining in inventory	196	\$343.00

Koozies:		
Printed @ 90¢ each	311	\$ 279.90
Misprinted	11	9.90
Sold	<u>5</u>	<u>4.50</u>
Remaining in inventory	295	\$ 265.50

Soda:		
Donated (30 12-packs @ \$5.00 each 12-pack)	360	\$ 150.00
Drank by booth workers	0	-
Sold	<u>84</u>	<u>35.00</u>
Remaining should be in inventory	276	\$ 248.40
Remaining in inventory	276	\$ 115.00
Unaccounted for	0	\$ -

Chips:		
Donated @ \$11.00 each	3	\$ 33.00
Ate by booth workers	0	-
Sold	<u>1</u>	<u>11.00</u>
Remaining should be in inventory	2	\$ 22.00
Remaining in inventory	2	\$ 22.00
Unaccounted for	0	\$ -

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

Subject: RE: OGD Loose Ends

From: Chuck Willis <TightwadF.D@outlook.com>

Date: Thu, Jul 08, 2021 3:40 pm

To: "monteolsen@tightwadfpd.org" <monteolsen@tightwadfpd.org>

Attach: 6C10F0EBB62B4C299DE8E285BA07AEA3.jpg
576C5F98F3444CB9AD596FC4FA550463.jpg
237FD20A92C2435B8A643822C1014827.jpg
99D18CECF8C34CDE857B09FC101FE061.jpg
AC848895A1C845B7BEFD7F9B3A6B9830.jpg
4702CC5BC24B44A4BECD04FF799999F7.jpg
471D5FC96D4F453C81531B33BF07698C.jpg

Stacy and I have all the Koozies and bags at our place for no hands just think they can take!!
I will ask Mary if she has room to keep at her place for she is selling shirts and hats, ect;

We are also counted everything before hand so we kept track of all that were sold....
Not saying that same were taken but, I think some were!! Also there was a count of pop/ koozie's
Sold at the start but I think that went out the door when the next group of people took over.
Linda tried to keep a eye on that but she took a break or 2 so hope all was true to keep track.

On the bags there was only 2 sold that is something we can sell on website if not on there already.
The total bags we had was 200. I know that we helped mary with them and 2 were burnt and 2 were sold at Ol' Glory Days. For
koozie's there were 300 and I know of 2 sold has pop/koozie but after that the count is 295 so 3 had to be sold singly. 11 of them
had miss printed on them so I as chief took to station and told them to take one.

There was no unexpected expenses paid out of donations.

We need to put an add in the Democrat paper thanking all that donated for the drawing.
Tonya Kihn- The Rustic Kitchen for 2 gift cards 1 dozen cupcake. Value (\$50)
Chad Beaty- Mallards Roadhouse 1 \$25 gift card. Value (\$25)
Doug Coffey- Jack Shack 1 \$25 gift card. Value (\$25)
Bryan Molder- B. Oliver's Creations & More LLC 1 cheesecake of any kind. Value (\$35)
Stacy Willis- 2 movie basket's 1 a kids 1 adult also 1 ladies basket. Value (\$137)
Proverty Acres & Just have Faith Ranch- Rob Norfleet and Stacy and I 1gas fire pit for outside.
Value (\$324)
Linda Veatch- 30 (12 packs) pop, 1-35 pack of water and 3 boxes of single size servings of sorted chips.

The pop that is left over from Ol' Glory Day's that was in the cooler is in the stations refrigerator
And the unopen is at chief's house till the next event we have and along with the chips. There is 23 (12) packs left and 2 boxes of
chips. 1 box Rob Norfleet bought out of the 3.

Sent from [Mail](#) for Windows 10

From: monteolsen@tightwadfpd.org

Sent: Wednesday, July 7, 2021 7:00 PM

Invoice

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

Date	Invoice #
6/22/2021	1354

Bill To
Tightwad Fire District

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
17	tshirts	10.00	170.00
1	polo for Linda	25.00	25.00
200	bags for old glory days	1.75	350.00
300	koozies for old glory days	0.90	270.00
	Sales Tax	5.68%	0.00

Reference for cost of goods sold

Total

\$815.00

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		PAST DUE		18.15

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
90-2681-00	18.15
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/05/2021	18.15
SERVICE FROM	SERVICE TO
03/09/2021	04/08/2021
SERVICE ADDRESS	
777 SE 250 RD COAL	

SERVICE FROM
03/09/2021
SERVICE TO
04/08/2021

SERVICE ADDRESS
777 SE 250 RD COAL

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
18.15	05/05/2021	18.15

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

ACCOUNT NUMBER
90-2681-00

This institution is an equal opportunity provider

PLEASE RETURN THIS
 STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735



PWS #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		
SF		PAST DUE		16.50
		ST WTR FEE	0	7.44

PAST DUE ACCOUNTS SUBJECT TO TURN OFF
 05/21/21. CURRENT BILL MUST BE PAID
 BY 06/25/21 4:30 PM TO AVOID TURN OFF

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
90-2681-00	23.94
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/07/2021	23.94
SERVICE FROM	SERVICE TO
04/08/2021	05/08/2021
SERVICE ADDRESS	
777 SE 250 RD COAL	

SERVICE FROM
04/08/2021
SERVICE TO
05/08/2021

SERVICE ADDRESS
777 SE 250 RD COAL

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
23.94	06/07/2021	23.94

TIGHTWAD FIRE PROTECTION DI
 11585 E HIGHWAY 7
 CLINTON MO 64735

ACCOUNT NUMBER
90-2681-00

This institution is an equal opportunity provider

PLEASE RETURN THIS
 STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		PAST DUE		23.94

PAST DUE ACCOUNTS SUBJECT TO TURN OFF
06/25/21. CURRENT BILL MUST BE PAID
BY 07/23/21 4:30 PM TO AVOID TURN OFF

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
90-2681-00	23.94
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
07/06/2021	PD BY DRAFT
SERVICE FROM	SERVICE TO
05/08/2021	06/07/2021
SERVICE ADDRESS	
777 SE 250 RD COAL	

SERVICE FROM
05/08/2021

SERVICE TO
06/07/2021

SERVICE ADDRESS
777 SE 250 RD COAL

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
23.94	07/06/2021	PD BY DRAFT

TIGHTWAD FIRE PROTECTION DI
11585 E HIGHWAY 7
CLINTON MO 64735

ACCOUNT NUMBER
90-2681-00

This institution is an equal opportunity provider

PLEASE RETURN THIS
STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735



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

TEMP-RETURN SERVICE REQUESTED

henrycowater.myruralwater.com
 (660) 885-2157

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	4217	4236	1900	7.43
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PAST DUE ACCOUNTS SUBJECT TO TURN OFF
 06/25/21. CURRENT BILL MUST BE PAID
 BY 07/23/21 4:30 PM TO AVOID TURN OFF

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
90-2170-00	7.43
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
07/06/2021	PD BY DRAFT
SERVICE FROM	SERVICE TO
05/08/2021	06/07/2021
SERVICE ADDRESS	
11585 E HWY 7	

SERVICE FROM
05/08/2021

SERVICE TO
06/07/2021

SERVICE ADDRESS
11585 E HWY 7

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
7.43	07/06/2021	PD BY DRAFT

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



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

IF YOUR CONTACT INFORMATION HAS CHANGED, DON'T FORGET TO LET US KNOW.

TOTAL DUE
07/20/2021

\$176.02

**BANK DRAFT
DO NOT PAY**

Account

895305

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 07/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 895305
Billing Period: 06/01/2021 - 06/30/2021 (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: 06/30/2021
Present Reading: 39318
Prior Reading: 37963
Meter Multiplier: 1
kWh Usage: 1355

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
1,000 kWh @ 0.10500	\$105.00
355 kWh @ 0.09925	\$35.23
Demand Charge	
4.960 kW @ 0.00000	\$0.00
Area Light (Qty: 1)	\$4.79
Total New Charges	\$176.02

Account Balance

Previous Balance	\$123.68
Payment(s) Made	-\$123.68
Balance Forward	\$0.00
Current Charges	\$176.02
TOTAL AMOUNT DUE 07/08/2021	\$176.02

BANK DRAFTED ON 07/08/2021

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:	\$176.02
Drafted On:	07/08/2021
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

323 1 SP 0.510 5 11405
TIGHTWAD FIRE PROTECTION DISTRICT P-39
11585 E HIGHWAY 7
CLINTON MO 64735

OSAGE VALLEY ELECTRIC COOPERATIVE, INC.
PO BOX 470 1
Butler, MO 64730-0470





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

Payment Details

Confirmation Number : IDDV3B4DZ4
Payment Type : One Time
Payment Date : 07/07/2021
Payment for Account : 33637303-01200
Payment from Account : Checking - xxxxxx7287
Payment Amount : \$81.04 - (Current Balance)

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

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Terms & eSign





PAYMENT DUE DATE	ACCOUNT NUMBER
7/31/2021	33637303-01200

NEW BALANCE	AMOUNT PAID
\$81.04	

Check here for address change and provide new address below:

Please pay online at 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

33637303012000000010888415000000810407

Please Detach and Mail with your payment.



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

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

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

PAYMENT INFORMATION	
NEW BALANCE	\$81.04
PAYMENT DUE DATE	7/31/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$408.80
PAYMENTS AND OTHER CREDITS	-\$408.80
PURCHASES AND OTHER DEBITS	\$81.04
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
NEW BALANCE	\$81.04
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	06/30/2021

TRANSACTIONS

PAYMENTS		
DATE	TRANSACTION	AMOUNT
6/8/2021	PAYMENT	-\$408.80
TOTAL PAYMENTS:		-\$408.80

PURCHASES

CARD NO: 99878302

DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT
6/07/2021	Clinton, MO (W Ohio)		BDC	26.1500	2.6787	\$70.05	\$6.44	\$4.56		\$81.04
SUBTOTAL:				26.1500		\$70.05	\$6.44	\$4.56		\$81.04
TOTAL PURCHASES:				26.1500		\$70.05	\$6.44	\$4.56		\$81.04

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	\$6.62

PRODUCT SUMMARY

PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
BDC	Boss Diesel - Clear	26.1500	81.04



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



SIGN UP ON SMARTHUB

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Pay by Phone (877) 760-7425
Pay Online: www.osagevalley.com

Important Messages

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TOTAL DUE
07/20/2021

\$48.01

**BANK DRAFT
DO NOT PAY**

Account

2097200

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 07/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 2097200
Billing Period: 06/01/2021 - 06/30/2021 (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: 65799839
Reading Date: 06/30/2021
Present Reading: 316
Prior Reading: 154
Meter Multiplier: 1
kWh Usage: 162

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	\$17.01
162 kWh @ 0.10500	
Demand Charge	\$0.00
2.420 kW @ 0.00000	
Total New Charges	\$48.01
Account Balance	
Previous Balance	\$50.53
Payment(s) Made	-\$50.53
Balance Forward	\$0.00
Current Charges	\$48.01
TOTAL AMOUNT DUE 07/08/2021	\$48.01

BANK DRAFTED ON 07/08/2021

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: \$48.01
Drafted On: 07/08/2021
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



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

IF YOUR CONTACT INFORMATION HAS CHANGED, DON'T FORGET TO LET US KNOW.

TOTAL DUE
07/20/2021

\$39.93

BANK DRAFT
DO NOT PAY

Account

2477600

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 07/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 2477600
Billing Period: 06/01/2021 - 06/30/2021 (30 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
Reading Date: 06/30/2021
Present Reading: 244
Prior Reading: 159
Meter Multiplier: 1
kWh Usage: 85

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
85 kWh @ 0.10500	\$8.93
Demand Charge	
3.072 kW @ 0.00000	\$0.00
Total New Charges	\$39.93

Account Balance

Previous Balance	\$38.88
Payment(s) Made	-\$38.88
Balance Forward	\$0.00
Current Charges	\$39.93
TOTAL AMOUNT DUE 07/08/2021	\$39.93

BANK DRAFTED ON 07/08/2021

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:	\$39.93
Drafted On:	07/08/2021
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

TIGHTWAD FIRE PROTECTION DISTRICT
11585 E HWY 7
CLINTON MO 64735-0000



LUMEN[®]

Thanks for your payment!

Confirmation Number: U51MRB07VF55C

Bill Payment: USD \$29.88

Convenience Fee*: USD \$0.00

Total Payment: USD \$29.88

Payment Date: July 7, 2021

Payment Method: Checking account ****7287

*Convenience fee discount for using cash or cash equivalent payment method.

An email has also been sent to treasurer@tightwadfpd.org with your receipt.

Additional Information:

Please allow up to 5 days after the payment date for your account balance to be updated.



Account Name: TIGHTWAD FIRE PROTECTION DISTR
 Account Number: 491294876

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

Page: 1 of 6
 Bill Date: Jun. 14, 2021

Previous Balance	Payments	Adjustments Credits	Current Charges
42.76	31.62 CR	0.00	37.88
Payment Summary			
Previous Balance			42.76
Payment by Online Debit received on JUN 08			31.62 CR
Balance			11.14
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			26.99
One-Time Charges			0.00
Usage Charges			0.96
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			1.93
Late Fee			8.00
Total Current Charges			37.88 29.81
Due Date	Jul. 12, 2021	Amount Due	49.02

IMPORTANT NEWS

ACH TRANSFER INFORMATION:
 If you would like to pay us by electronic ACH below is Lumens bank information.

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

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

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.

D

Account Number: 491294876
 Amount Due By Jul. 12, 2021 49.02

62201000 C7 RP 13 20210613 NNNNNNNY 0058418 0206
 TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HIGHWAY 7
 CLINTON MO 64735

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



000049129487620000000011148000000000061421000000490249000000


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

 Page: 2 of 6
 Bill Date: Jun. 14, 2021

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	23.00	23.00
Other Services	11.14	14.88	26.02
All Services	11.14	37.88	49.02

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.
 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.

All business is personal. Call us for a one on one consultation to ensure you are getting the most from your CenturyLink services at 866-849-6281.

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>.

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.

For your convenience, information about your local phone service is available online at 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.

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.

**Account Name: TIGHTWAD FIRE PROTECTION DISTR**
Account Number: 491294876P.O. Box 2961
Phoenix, AZ 85062-2961Page: 3 of 6
Bill Date: Jun. 14, 2021**Important Notices and Information :**

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.

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: 4 of 6
 Bill Date: Jun. 14, 2021

Current Charges Summary
Service From Jun. 14, 2021

Monthly Charges	Qty	Rate	Amount
Long Distance Line Charge	1 @	3.99	3.99
Remote Call Forwarding	1 @	23.00	23.00
Total Monthly Charges			26.99
One-time Charges			
Late Payment Fee			8.00
Total One-time Charges			8.00
Usage Charges			
Business Basics III	Calls	Mins	
	6	13.8	0.96
Total Usage Charges	6	13.8	0.96
Taxes, Fees and Surcharges			
Administrative Expense Fee			0.06
Federal Property Surcharge			0.19
Federal Universal Service Fund Surcharge			1.48
Federal and Other Cost Recovery Fee			0.20
Total Taxes, Fees and Surcharges			1.93

29.88

Total Current Charges
~~37.88~~
Contact Numbers

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.

Charge Detail

Local Service from JUN 14 to JUL 13

Product-ID: 660-477-3456

Monthly Charges

Long Distance Line Charge	3.99		
Remote Call Forwarding	23.00		
Total Optional Features/Services		26.99	
Total Monthly Charges			26.99

P.O. Box 2961
Phoenix, AZ 85062-2961Page: 5 of 6
Bill Date: Jun. 14, 2021**Charge Detail**

Local Service from JUN 14 to JUL 13

Product-ID: 660-477-3456

Usage Charges

Business Basics III

0.96

Total Usage Charges

0.96

Charge Detail For 660-477-3456**27.95****Total Charge Detail****27.95****Tax, Fees and Surcharges****1.93****Total Current Charges****29.88**


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

Page: 6 of 6
Bill Date: Jun. 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	
Total For 660-477-3456		3.99
Total Recurring Charges		3.99

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	0.96	0.96
Total	0.00	0.96	0.96

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAY19	12:55 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.9	0.06
2	MAY21	11:23 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.7	0.05
3	JUN01	02:51 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
4	JUN05	03:43 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	10.3	0.72
5	JUN08	04:38 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.4	0.03
6	JUN10	12:51 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	1.2	0.08
Total for 660-477-3456								13.8	0.96
Total Of Itemized Calls								13.8	0.96

Taxes, Fees and Surcharges

Administrative Expense Fee	0.06	
Federal Property Surcharge	0.19	
Federal Universal Service Fund Surcharge	1.48	
Federal and Other Cost Recovery Fee	0.20	
Total Taxes, Fees and Surcharges		1.93

Total CenturyLink Long Distance	6.88
--	-------------

Payment Confirmed

 Thank you for submitting a payment.

 Print

Paid with

Tightwad Fire Protection District

Amount

\$10.00

Date

Jul 7, 2021

[Return to Billing](#)

Details

Payment Received Details

Date	Description	Amount
7/7/21	BankAccount payment made with 7287 in the amount of 10.00	\$10.00
Total		\$10.00

Adjustments And Credits

Date	Description	Amount
7/6/21	Reversal for Ultimate Package	\$99.00
Total		\$99.00

Monthly Service Charges

Date	Description	Amount
7/22/21	Ultimate Package	\$99.00
Total		\$99.00

One Time Charges

Date	Description	Amount
6/24/21	INSUFFICIENT FUNDS FEE	\$10.00
Total		\$10.00

Rocket Connect LLC
341 N Independence Ave
Clinton, MO 64735
Phone: 660-383-1980
Email: support@rocketconnect.net



Tightwad Fire Protection District
11585 E Hwy 7
Clinton, MO 64735

Your Bill
Invoice Date: 7/22/21

Account Number: 2187
Invoice Number: 2187-20210722-1
Due Date: 8/1/21
Amount Due: \$99.00


Service Charges
\$99.00

Other Charges
\$10.00

Total Charges
\$109.00

Note: Your first bill after installation will show a pro-rated amount reflecting the period of time between the included 30 days and the next billing cycle.

Find us on Facebook for troubleshooting tips, outage and maintenance notifications, and more!

 **Summary of Charges**

Previous Balance	\$99.00
Payment - Thank You	\$10.00
Adjustments & Credits	\$99.00
Current Charges	\$109.00
Taxes	\$0.00
Amount Due	\$99.00

This bill is for the period between 8/1/21 and 8/31/21

Please detach and return this portion with your payment

Account Number: 2187
Invoice Number: 2187-20210722-1
Due Date: 8/1/21
Amount Due: \$99.00

Amount Enclosed: \$

Rocket Connect LLC
341 Independence Ave
Clinton, MO 64735

PAYOUT

po_1JAInEFajGhZgTCG48FjQsGD

\$60.00 USD Paid

Overview

Date paid	Jul 9
Description	STRIPE PAYOUT
Delivery method	Standard
Amount	\$60.00
Fee	\$0.00
ID	po_1JAInEFajGhZgTCG48FjQsGD

Account details



UMB USD

101000695 7287

Type	Bank account
Created	5/10/21, 7:12 PM
Origin	United States
Fingerprint	3R5FhCLqdJhaYMZK
ID	ba_1IpeX1FajGhZgTCGwx0iytIA

Summary

	COUNT	GROSS	FEES	TOTAL
Charges	3	\$63.33	-\$3.33	\$60.00
Refunds	0	\$0.00	\$0.00	\$0.00
Adjustments	0	\$0.00	\$0.00	\$0.00
Payouts				\$60.00

Transactions

TYPE	GROSS	FEE	TOTAL	DESCRIPTION	DATE
------	-------	-----	-------	-------------	------

8/10/2021

Payouts – Streamline – Stripe

Payment	\$21.11 USD	-\$1.11 USD	\$20.00 USD		@sbcglobal.net	2021/07/05
Payment	\$21.11 USD	-\$1.11 USD	\$20.00 USD		@sbcglobal.net	2021/07/05
Payment	\$21.11 USD	-\$1.11 USD	\$20.00 USD		@yahoo.com	2021/07/02

Events

A payout of \$60.00 USD should now appear on your bank account statement 7/9/21, 12:53:18 AM

A new payout for \$60.00 USD was created and will be deposited on Jul 9 7/8/21, 1:14:52 AM

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

Invoice

Date	Invoice #
7/11/2021	1368

Bill To
Tightwad Fire District

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	banner for Old glory Days	40.00	40.00
3	size large tshirts	10.00	30.00
1	Jay Wright 9400109205568416240455	4.85	4.85
1	James Haring 9400109205568710928844	4.85	4.85
1	Mark Sullivan 9400109205568710939307	4.90	4.90
	Sales Tax	5.68%	0.00
Reference for cost of goods sold			
		Total	\$84.60

Streamline

Receipt

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

Receipt number 2960-0109
Invoice number 13ACF6D3-0005
Date paid July 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 July 7, 2021

Description	Qty	Unit price	Amount
JUL 1 - AUG 1, 2021			
Streamline Web Member 50k-250k	1	\$50.00	\$50.00
		Subtotal	\$50.00
		Amount paid	\$50.00

Need our W-9 for tax purposes? You can download it at www.getstreamline.com/w9

Streamline

Invoice

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

Invoice number 13ACF6D3-0005
Date of issue Jul 1, 2021
Date due Jul 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 July 31, 2021

Description	Qty	Unit price	Amount
JUL 1 - AUG 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

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 13ACF6D3-0005
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_JlkrXuK5JebyDs08YkEPsJFnwIXmKD

Questions? Contact Streamline at billing@getstreamline.com or call at +1 916-900-6619.

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

Subject: Payment Receipt
From: noreply@ncr.com
Date: Tue, Jul 13, 2021 12:10 pm
To: monteolsen@tightwadfpd.org

Missouri: Highway Patrol

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

7/13/2021 1:10 PM Central Standard Time

Confirmation Number

20153270

Payment Method

Visa****1218

Amount

\$15.25

Item

Payment

Open Records

\$14.00

Transaction Fee:

\$1.25

Total Amount Paid:

\$15.25

Payment Details

Open Records
Monte Olsen - \$14.00

A Transaction Fee has been included in the total amount paid for this transaction.

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

Subject: Payment Receipt
From: noreply@ncr.com
Date: Tue, Jul 13, 2021 1:39 pm
To: treasurer@tightwadfpd.org

Missouri: Highway Patrol

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

7/13/2021 2:39 PM Central Standard Time

Confirmation Number

20153318

Payment Method

Visa****1218

Amount

\$15.25

Item

Payment

Open Records

\$14.00

Transaction Fee:

\$1.25

Total Amount Paid:

\$15.25

Payment Details

Open Records
Monte Olsen - \$14.00

A Transaction Fee has been included in the total amount paid for this transaction.

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

Subject: Payment Receipt
From: noreply@ncr.com
Date: Tue, Jul 13, 2021 10:26 am
To: monteolsen@tightwadfpd.org

Missouri: MyDMV

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

7/13/2021 11:26 AM Central Standard Time

Confirmation Number

20073553

Payment Method

Checking****7287

Amount

\$3.32

Item

Payment

Record Sales

\$2.82

Transaction Fee:

\$0.50

Total Amount Paid:

\$3.32

Payment Details

Record Sales

: 559ae9a4379742639075bf5a031f85e4 - : ProdX368105 - Monte Olsen - \$2.82

A Transaction Fee has been included in the total amount paid for this transaction.

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HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

10047

7/2/2021

179.62

COLLECTOR OPERA JUNE COLLECTIONS

179.62

Deposit Receipt

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

181 50275 0098 07/16/2021 12:40 DEPCKG ****7287 \$179.62

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.

UJMB 015071 (R 3/20)



HENRY COUNTY COLLECTOR
100 W FRANKLIN ST
CLINTON, MO 64735

7/2/2021

PAY TO THE ORDER OF TIGHTWAD FIRE PROTECTION DISTRICT

\$ **179.62

One Hundred Seventy-Nine and 62/100*****

DOLLARS

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

MEMO

JUNE COLLECTIONS

AUTHORIZED SIGNATURE



⑈0 1004 7⑈ ⑆ 10 1 105354⑆ 630000 2268⑈

HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

7/2/2021

10047

179.62

COLLECTOR OPERA JUNE COLLECTIONS

179.62

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

June 2021
Settlement Date
July 2021
Current Date

Tightwad Fire Protection
District

REVENUE SOURCE

REVENUE AMOUNT

Current Taxes

Delinquent Taxes

179.58

Interest on Collector's Account

0.04

State Assessed RRU

Surtax

TOTAL AMOUNT 179.62

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

SEDALIA OFFICE
22825 SNOW RD
SEDALIA, MO 66301
(660)827-9366

Merchant ID: 7649 Store #: 1001
Term #: 1009 Ref #: 0005

Phone Order

XXXXXXXXXXXX1218

VISA Entry Method: Manual

Total: \$ 274.88

07/14/21 13:12:18
Inv #: 000005 Appr Code: 014686
Transaction ID: 461195655381876
Apprvd: Online Batch#: 000060
AVS Code: EXACT MATCH Y
CVV2 Code: MATCH M
PO #: 4225

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X-----

Merchant Copy

THANK YOU!

repair of parking lot

CAPITAL MATERIALS Ticket No. **6059558**
500 SE 1051 RD
TIGHTWAD MO 64735

Date 7/7/2021 Time 11:23:29AM
Location **Tightwad**
Customer 4225 TIGHTWAD FIRE PROTECTION DIS
Order
P.O. JOSH KLINE
Product 36501 1" BASE **21.99 Ton**

	Pounds	Tons	Metric
Gross	68340	34.17	31.00
Tare	24360*	12.18*	11.05*
Net	43980*	21.99*	19.95*

* Manual Weight

Carrier 660351173 DOUG RODGERS TRUCKING
Vehicle DRO308 DRO308

Ordered	0.00
Received	0.00
Remaining	
Today	21.99 Loads 1

Received C. Willis (TWF) COPY 2 CUSTOMER

Weighmaster SCALE OPERATOR

CAPITAL MATERIALS Ticket No. **6059562**
500 SE 1051 RD
TIGHTWAD MO 64735

Date 7/7/2021 Time 11:56:50AM
Location **Tightwad**
Customer 4225 TIGHTWAD FIRE PROTECTION DIS
Order
P.O. JOSH KLINE
Product 36501 1" BASE **21.29 Ton**

	Pounds	Tons	Metric
Gross	66940	33.47	30.38
Tare	24360*	12.18*	11.05*
Net	42580*	21.29*	19.31*

* Manual Weight

Carrier 660351173 DOUG RODGERS TRUCKING
Vehicle DRO308 DRO308

Ordered	0.00
Received	0.00
Remaining	
Today	43.28 Loads 2

Received C. Willis (TWF) COPY 2 CUSTOMER

Weighmaster SCALE OPERATOR

Remittance Address:
 Capital Materials
 PO Box 104990, Jefferson City, MO 65110
 For Invoice & Ticket Information: 660-827-9965



INVOICE 310041570

INVOICE DATE: 7/13/2021
 PO: JOSH KLINE
 JOB/PROJECT:

4225
 TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HWY 7
 CLINTON, MO 64735

Net 30 Days

Please detach and return this portion with your payment. Please indicate account number **4225** on check.

Ticket	Date	Product	Qty	-----Material-----		-----Freight-----		Fee Amount	Tax Amount	Total
				Rate	Amount	Rate	Amount			
6059558	7/7/2021	36501 1" BASE	21.99	8.00	175.92	4.50	98.96	0.00	0.00	274.88
6059562	7/7/2021	36501 1" BASE	21.29	8.00	170.32	4.50	95.81	0.00	0.00	266.13
Invoice Total			43.28		346.24		194.77	0.00	0.00	541.01

Product Summary:

Product	Qty
1" BASE	43.28

300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201



Questions? Call (888) 343 3729

Invoice**Bill To**

The Treasurer
 Tightwad Fire Protection District
 11585 E HIGHWAY 7
 CLINTON, MO 64735
 Phone: 660 477 3456
 Email: treasurer@tightwadfpd.org

Ship To

Fire Chief
 Tightwad Fire Protection District
 11585 E HIGHWAY 7
 CLINTON, MO 64735
 Phone: 660 477 3456

Order No.: MAT-198094

Date: July 15, 2021

Ship by: Two-Day

CC: VisaCard

Name: Monte Olsen

Card # *****1218

Expiry: 03/25

Item Description	Unit Price	Qty.	Amount
1. Aluminum Dead Soft Labels - 3/4" x 1 1/2" Size: 0.75" x 1.5" Part #: LB-3021R-N • HTC Code: 8310.00.0000	\$0.66/Label Package: 1 Label	200 Labels	\$132.00
Product Subtotal :			\$132.00
Shipping Charges :			Free
Order Total :			\$132.00

SEDALIA OFFICE
22826 SNOW RD
SEDALIA, MO 65301
(660)827-9966

Merchant ID: 7649 Store #: 1801
Term #: 1089 Ref #: 0003

Phone Order

XXXXXXXXXXXX1218

VISA Entry Method: Manual

Total: \$ 266.13

07/19/21 12:34:18
Inv #: 000003 Appr Code: 019285
Transaction ID: 581200632586079
Apprvd: Online Batch#: 000061
CVV2 Code: MATCH N
PO #: 4225

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

CAPITAL MATERIALS COM.



Ticket No. 6059558

500 SE 1051 RD
TIGHTWAD, MO 64735

Date 7/7/2021 Time 11:23:29AM
Location **Tightwad**
Customer 4225 TIGHTWAD FIRE PROTECTION DIS
Order
P.O. JOSH KLINE
Product 36501 1" BASE **21.99 Ton**

	Pounds	Tons	Metric
Gross	68340	34.17	31.00
Tare	24360*	12.18*	11.05*
Net	43980*	21.99*	19.95*

* Manual Weight

Ordered	0.00
Received	0.00
Remaining	
Today	21.99 Loads 1

Weighmaster SCALE OPERATOR

Carrier 660351173 DOUG RODGERS TRUCKING
Vehicle DRO308 DRO308

Received C. W. H. (GWF) COPY 2 CUSTOMER

repair of parking lot

CAPITAL MATERIALS COM.



Ticket No. 6059562

500 SE 1051 RD
TIGHTWAD, MO 64735

Date 7/7/2021 Time 11:56:50AM
Location **Tightwad**
Customer 4225 TIGHTWAD FIRE PROTECTION DIS
Order
P.O. JOSH KLINE
Product 36501 1" BASE **21.29 Ton**

	Pounds	Tons	Metric
Gross	66940	33.47	30.36
Tare	24360*	12.18*	11.05*
Net	42580*	21.29*	19.31*

* Manual Weight

Ordered	0.00
Received	0.00
Remaining	
Today	43.28 Loads 2

Weighmaster SCALE OPERATOR

Carrier 660351173 DOUG RODGERS TRUCKING
Vehicle DRO308 DRO308

Received C. W. H. (GWF) COPY 2 CUSTOMER

Remittance Address:
 Capital Materials
 PO Box 104990, Jefferson City, MO 65110
 For Invoice & Ticket Information: 660-827-9965



INVOICE 310041570

INVOICE DATE: 7/13/2021
 PO: JOSH KLINE
 JOB/PROJECT:

4225
 TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HWY 7
 CLINTON, MO 64735

Net 30 Days

Please detach and return this portion with your payment. Please indicate account number **4225** on check.

Ticket	Date	Product	Qty	-----Material-----		-----Freight-----		Fee Amount	Tax Amount	Total
				Rate	Amount	Rate	Amount			
6059558	7/7/2021	36501 1" BASE	21.99	8.00	175.92	4.50	98.96	0.00	0.00	274.88
6059562	7/7/2021	36501 1" BASE	21.29	8.00	170.32	4.50	95.81	0.00	0.00	266.13

Invoice Total 43.28 346.24 194.77 0.00 0.00 **541.01**

Product Summary:	
Product	Qty
1" BASE	43.28

TIMOTHY T DWYER III
DIANE M DWYER
5629 ROUNDTREE ST
SHAWNEE, KS 66226-7910

4836
40-4/1011 KS
5587

7-9-21
Date

Pay To The Order Of MR. NICK SMITH \$ 50.00
Fifty & XX/100 Dollars

Bank of America

ACH R/T 101100045

For THANKS !! Timothy Dwyer

⑆ 0000045⑆ 005040885303⑆ 4836

Class

Tightwad Fire Protection
District
Nick Smith
Mick Smith

Deposit Receipt **UMB**

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)

7/22/21

QB

Tightwad FPD Donation Record Form

Asset Name/Number: (leave blank for Treasurer) _____

Asset Description: (leave blank for Treasurer) _____

Asset Account: (leave blank for Treasurer) _____

Apparatus or Equip Purchases: Electronic Equip Fixtures Portable Equip

Approved by: Monte Olsen Special Master

Board approval needed if there are conditions, value greater than \$500, or budget amendment needed

Donation Date: 7/22/21 (MM/DD/YYYY)

Fair Market Value: \$ 50.00

(Provide details in Notes)

Approval Signature/Approval [Signature]

Date: 7/22/21 (MM/DD/YYYY)

Donor Information: Timothy T. Hayward Dave M. Myers c/o Nick Smith

(Donor Point of Contact Name)

Gift Description: Check

Location: (if any) _____

office storage quarters bays unit# _____

Station: Coal Tightwad N/A

Serial Number: (if any) _____

Warranty Expires: (if any) _____ (MM/DD/YYYY)

Notes: _____

Value or type of asset will impact insurance policy (attached a copy of policy change) _____

Additional Budget Amount _____

Budget Account _____

Process Reminders

Social media promotion?

Gift acknowledgement sent?

Approval on Board agenda?

(meeting date) _____

Item is new to QB if capital asset

Written conditions? (attach conditions) (Y/N)

Item is: Brand new or Used

(↓ Donor Organization Name ↓)

Shawnee KS (City/State)

66226-7910 (Zip Code)

A copy of the gift acknowledgement letter or transfer or receiving documents must be attached



Tightwad Fire Protection District

www.tightwadfpd.org

Address:

11585 East Highway 7
Clinton, Missouri 64735

FEIN: 43-1564373

Telephone:

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

July 22, 2021

Mr. Timothy T. Dwyer III
Mrs. Diane M. Dwyer
5629 Roundtree Street
Shawnee, Kansas 66226-7910

Mr. and Mrs. Dwyer

Your recent check to Assistant Fire Chief Nick Smith for helping your daughter with a flat tire was in turn donated to the Tightwad Fire Protection District.

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

Cordially

A handwritten signature in black ink that reads "Monte Olsen".

Monte Olsen
Special Master and Receiver
monteolsen@tightwadfpd.org
816-213-7108

cc: Chuck Willis, Fire Chief
Nick Smith, Assistant Fire Chief

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

Subject: Payment Receipt
From: noreply@ncr.com
Date: Tue, Jul 20, 2021 7:17 am
To: monteolsen@tightwadfpd.org

Missouri: Motor Vehicle Documents

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

7/20/2021 8:17 AM Central Standard Time

Confirmation Number

20033356

Payment Method

Visa****1218

Amount

\$4.07

Item

Payment

Record Sales

\$2.82

Transaction Fee:

\$1.25

Total Amount Paid:

\$4.07

Payment Details

Record Sales

Notes: 1 Cert Driving Record;Emailed;Monte Olsen - Monte Olsen - \$2.82

A Transaction Fee has been included in the total amount paid for this transaction.

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PAYMENT DUE DATE	ACCOUNT NUMBER
7/31/2021	33637303-01200

NEW BALANCE	AMOUNT PAID
\$81.04	

Check here for address change and provide new address below:

Please pay online at 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

33637303012000000010888415000000810407

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:
Make a Payment:

573-876-0330
800-632-6940

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200
PAYMENT INFORMATION	
NEW BALANCE	\$81.04
PAYMENT DUE DATE	7/31/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$408.80
PAYMENTS AND OTHER CREDITS	-\$408.80
PURCHASES AND OTHER DEBITS	\$81.04
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
NEW BALANCE	\$81.04
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	06/30/2021

TRANSACTIONS		
PAYMENTS		
DATE	TRANSACTION	AMOUNT
6/8/2021	PAYMENT	-\$408.80
TOTAL PAYMENTS:		-\$408.80

PURCHASES										
CARD NO: 99878302										
DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT
6/07/2021	Clinton, MO (W Ohio)		BDC	26.1500	2.6787	\$70.05	\$6.44	\$4.56		\$81.04
SUBTOTAL:				26.1500		\$70.05	\$6.44	\$4.56		\$81.04
TOTAL PURCHASES:				26.1500		\$70.05	\$6.44	\$4.56		\$81.04

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	\$6.62

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
BDC	Boss Diesel - Clear	26.1500	81.04

GREGG SMITH FORD LINCOLN
1316 N PRICE LN
CLINTON, MO. 64735-1725
660-885-5505

SALE

REF#: 00000005

Batch #: 176
07/28/21 15:20:46
AVS: Z CVV2: M
APPR CODE: 028690
Trace: 5
VISA Manual CNP
*****1218

AMOUNT \$129.17

APPROVED

x Phone

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU

MERCHANT COPY

Gregg Smith Ford Lincoln, Inc.



LINCOLN

1316 Price Lane - Clinton, MO 64735
(660) 885-5505 - 800-859-7789

SERVICE DEPARTMENT HOURS
7:30 a.m. to 5:00 p.m.
Monday - Friday

R/O Open Date	R/O Number
07/01/21	6046832/1
R/O Close Date	Status
07/22/21	Reprint
Mileage In	Mileage Out
144521	144521
Service Advisor / Tag #	
LAW RECTOR III	
Vehicle Identification Number	
1FDSS34F7WHB51054	
Delivery Date	In-Service Date
00/00/00	00/00/00
Color	License Number

TIGHTWAD FIRE PROTECTION DISTR		Work Phone	
1155 SE HWY 7		660-723-2737	
CLINTON, MO 64735		Home Phone	
		660-723-5373	
Year	Make	Model	Body
1998	FORD	ECONOLINE CAR	E-350 SUPER RECRE

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
AR#: 3550	
#1 - MR Customer Reports: check oil leak Caused by oil leak on top side engine Tech: Chris McKinley(104) Sub Total: Labor: 31.50 Parts: .00 Total: 31.50	31.50
#2 - MR LOF: LUBE, OIL FILTER Tech: Jeremiah McClymond(95) Installed CH15W40 :CHAMPION OIL 15W40 1@6.00 6.00 Installed 1734 :OIL FILTER NAPA 1@27.83 27.83 Installed 26390 :AIR FILTER NAPA 2@19.78 39.56 Hazardous Materials Charge 4.40 Sub Total: Labor: 12.00 Parts: 77.79 Total: 89.79	12.00 6.00 27.83 39.56 4.40
#3 - MR 99P: PERFORM MULTI POINT INSPECTION Caused by PERFORM MULTI-POINT INSPECTION Corrected by GBATT: GBATT Tech: Jeremiah McClymond(95) Caused by PERFORM MULTI-POINT INSPECTION Corrected by GTIRE: GTIRE Tech: Jeremiah McClymond(95) PERFORM MULTI-POINT INSPECTION	

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

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

LABOR	43.50
PARTS	73.39
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	7.88
HAZARDOUS MATERIALS	4.40
SALES TAX OR TAX I.D.	XXXX7106 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	129.17
A/R3550 TIGHTWAD FIRE PROTECT	129.17

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.
X

Cardiac Life Products, Inc.
 PO Box 25755
 Rochester, NY 14625



Invoice

Rep	Date	Invoice #
H	4/26/2021	130919

Bill To
Tightwad Fire Department Accounts Payable TWFDBoard@gmail.com 1155 SE Hwy 7 Tightwad, MO 64735

Ship To
Tightwad Fire Department Chuck Willis 11585 E Highway 7 Clinton, MO 64735

ALL INVOICES ARE DUE AS STATED. A 3% fee will be added to all payments made by credit card. 1.8 % per month interest will be applied to all balances not paid according to terms. A restocking fee may be applied to returns.	Terms	Due Date	P.O. Number	Via
	Upon Receipt	5/26/2021	Verbal-Chuck	Bestway

Item Code	Description	Quantity	Price Each	Backordered	Prev. Invoiced	Amount
E-8900-0800-01	Zoll CPR-D Padz one piece defibrillation and CPR System with compression, depth, and rate sensors. Includes ready kit, 5yr shelf life	1	145.51			145.51
E-8900-0810-01	Zoll Pedi-Padz II for AED Plus or Pro. The AED recognizes when the Pedi-Padz II are connected and automatically proceeds with a pediatric ECG and adjusts energy to pediatric levels. Up to 24 month shelf life	2	81.80			163.60
Processing an...	Processing & Handling	1	10.00			10.00T

All payments must be in US funds and drawn on a US bank.
 SUMMARY OF PROMPT PAYMENT PROVISIONS: Section 179 of the State Finance Law requires New York State to pay vendors in a manner consistent with accepted business practices. Specifically, the law requires that when vendors are not paid within 30 calendar days (excluding legal holidays) after delivering acceptable goods/services and a proper invoice, interest will begin to accrue. Interest will be calculated using the "overpayment rate" set by the Commissioner of Taxation and Finance. Interest will only be paid when it exceeds \$10 per invoice and when payment is made directly by the State rather than through an intermediary organization such as the Trustee for Certificates of Participation, issued pursuant to Article 5-A of the State Finance Law.

Subtotal	\$319.11
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$319.11

Phone #	Fax #	E-mail	Web Site	Tax Exempt No
585-267-7775	585-267-5218	sales@cardiaclife.net	www.cardiaclife.net	16-1666713



DENVER
951 20TH ST
DENVER, CO 80202-9998
(800)275-8777

07/07/2021 05:16 PM

Product	Qty	Unit Price	Price
US Flag #10 Env	15	\$0.69	\$10.35
Chien-Shiung Wu	1	\$0.55	\$0.55
Grand Total:			\$10.90
Personal/Bus Check			\$10.90

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

#4079

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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

NOW HIRING. Please visit
www.usps.com/careers
to apply.

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: 072334-0070
Receipt #: 840-58000602-1-6219318-1
Clerk: 09

STATEMENT

L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Date 5/25/2021

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

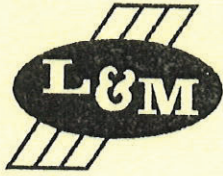
Page # 1

Customer # TIGHTFIR

Date	Reference #	Type	Description	Charges	Credits	Balance
3/30/2021	113786	Inv	Invoice	23.12		23.12
3/31/2021	113891	Inv	Invoice	14.50		37.62
4/7/2021	114339	Inv	Invoice	5.01		42.63

#4080
2/7/21

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
0.00	42.63	0.00	0.00	0.00	42.63



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 113786

Invoice Date: 03/30/2021

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
1.00	18-2U	2" BLK UNION	\$21.48 EA	\$3.22	0.00	\$21.48
1.00	19-CMT14RS	1/4 PT RAIN-R-SHINE CEMENT	\$5.72 EA	\$0.86	0.00	\$5.72

Fitting for Stewart

*Tightwad Fire
Charles Wells
750 #*

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.

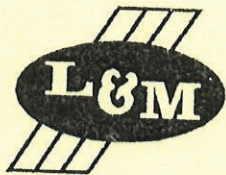
TAX EXEMPT

Subtotal	\$27.20
Freight	\$0.00
Miscellaneous	\$0.00
Sales Tax Amount	\$0.00
Discount	-\$4.08
Total	\$23.12
Amount Received	\$0.00
Net Due	\$23.12

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.

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: 113891

Invoice Date: 03/31/2021

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
1.00	17-33N	3"X3" GAL NIPPLE	\$17.06 EA	\$2.56	0.00	\$17.06

*Chad Wilk
750
Tightwad
Fire
Stewart*

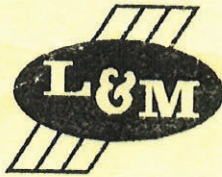
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	Subtotal	\$17.06
	Freight	\$0.00
	Miscellaneous	\$0.00
TAX EXEMPT	Sales Tax Amount	\$0.00
	Discount	-\$2.56
	Total	\$14.50
	Amount Received	\$0.00
	Net Due	\$14.50

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: 114339

Invoice Date: 04/07/2021

Page 1 of 1

*Main Copy
CW*

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	8-190	1" SCH 80 90 ELL	\$2.95 EA	\$0.89	0.00	\$5.90

*2 Fitting for Stewart (tanker)
Had Red Pick up
4-7-2021 Chief Will. S. (S)*

Robert Taylor - Stewart Fire

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.

	Subtotal	\$5.90
	Freight	\$0.00
	Miscellaneous	\$0.00
TAX EXEMPT	Sales Tax Amount	\$0.00
	Discount	-\$0.89
	Total	\$5.01
	Amount Received	\$0.00
	Net Due	\$5.01

Thank you for your business!

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

Linda Veatch

Independent Contractor

303 Christopher St
Clinton, MO 64735
660-525-2654
LindaVeatch@TightwadFPD.org

INVOICE

INVOICE # 2
DATE 6/28/2021

TO
Monte Olsen
Tightwad FPD

FOR 6/15/2021-6/27/2021
P.O. #

Description	Amount
6/21 – mtg w/Chuck & Stacy – personnel files & OGD – 1730-2130=4 hrs (4x18.85)	\$75.40
6/22 – mtg w/all – harassment training – 1800-2130-3.5 hrs (3.5x18.85)	\$65.98
6/22 – creating flyers – 0930-1100-1.5 hrs (1.5x18.85)	\$28.28
6/22 -phone w/ Monte – issue with ass. .5 hrs	\$9.43
6/25 – MAFPD 0800-1600 – 8hrs (8x18.85)	\$150.80
6/26 – MAFPD – 0730-1430-7 hrs (7x18.85)	\$131.95
6/25 – mileage – (88x2)(.56)	\$98.56
6/25 – dinner (attached Jimmy Johns receipt)	\$10.70
Total	571.10

If there are any questions, concerns, discrepancies or anything you would like to see invoiced differently, please let me know!
Attached is any relevant receipt copy.

THANK YOU FOR YOUR BUSINESS!

#4081
2/6/21



Store #74
1804 E Ohio
Clinton, MO 64735
402-886-1054

Transaction #
Normal Sale

Ace Rewards Number 19209129108
 STEEL 2 CYCLES 2815 99 11 98
 795111296632 12015093 PRS
 SUBTOTAL 31 98
 TAX 1.8 05 2 97
 TOTAL 34 95
 Cash 100 00
 CHANGE 65 45

Thank you for shopping at Ace Hardware
ACE Hardware



0007400361145052021

0074 003 7 1145 05/20/21 11 21 55

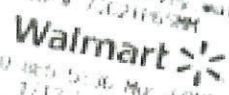
 TELL US ABOUT YOUR EXPERIENCE TODAY AND
 ENTER TO WIN A \$50 ACE GIFT CARD

 Visit TalkToAceHardware.com or
 Text HELPFUL to 228439
 Survey Invite Valid for 72 Hours
 Complete Rules at TalkToAceHardware.com
 Ace Store #10974
 Journal #

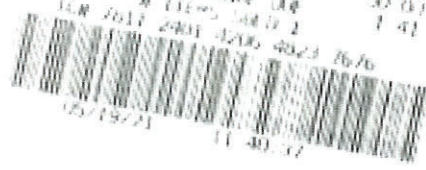
11207032540054

\$189.45
#4082
7/7/21

Walmart.com Feedback # 123456789
 Thank you ID # 123456789



642 003 500 MW LONG
 1212 1 00 00 53
 11 INNOV MO 507.00
 100 10000 100 1000 50 11 00 38 TRW 02310
 10 12 100 115612201914
 SUBTOTAL 99.97
 TAX 1 1.00 1.00 44.97
 TOTAL 3.67
 CASH 100.00 48.59
 CHANGE 50.00
 1 41
 8 ITEMS 100 1
 100 100 2001 1000 0003 2076
 05/19/21 11 40 57



DOLLAR GENERAL STORE #10860
 11584E HIGHWAY 7
 CLINTON, MO 64735, MO
 402-886-1054

SW SM KIDS PLAY DEL 1 2.50 N
 024354403010 110
 SW SM KIDS PLAY DEL 1 2.50 N
 024354403010 110
 SW SM KIDS PLAY DEL 1 2.50 N
 024354403010 110
 SW SM KIDS PLAY DEL 1 2.50 N
 024354403010 110
 SW SM KIDS PLAY DEL 1 2.50 N
 024354403010 110

SUBTOTAL 12.50
 Tax 1.00
 TOTAL SALE 13.50
 CASH 100.00
 CHANGE 86.50

05/19/21 11 40 57



8910499701843916011421019419919311311601



LAUBER MUNICIPAL LAW, LLC
Serving those who serve the public

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

Statement Date: 06/30/2021
 Statement No. 8341
 Account No. 1130.00

General Counsel

#4083
 7/7/21

Previous Balance

\$5,057.50

Fees

Hours

0.90 157.50

0.30 52.50

1.20 210.00

1.60 280.00

0.20 35.00

0.30 52.50

3.20 560.00

0.60 105.00

3.40 595.00

Tightwad Fire Protection District

Statement Date: 06/30/2021
Statement No. 8341
Account No. 1130.00

	Hours	
Medical Director Agreement.	0.80	140.00
	0.20	35.00
	0.30	52.50
	2.20	385.00
	3.80	665.00
	1.40	245.00
	2.00	350.00
	0.30	52.50
For Current Services Rendered	22.70	3,972.50
Total Current Work		3,972.50

Payments

16/29/2021	Payment check # 4076	-5,057.50
	Balance Due	<u>\$3,972.50</u>

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.

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

Subject: Statement 8341

From: Cindi Inman <cinman@laubermunicipal.com>

Date: Mon, Jul 12, 2021 8:33 am

To: "monteolsen@tightwadfpd.org" <monteolsen@tightwadfpd.org>

Attach: image001.png

Good morning:

Our office received check number 4083 dated July 7, 2021 in the amount of \$5,057.50 for the above statement. This amount is reflective of the prior statement number 8086, which was paid on 6/29/2021 by check number 4076. The above statement has a balance of \$3,972.50, and after applicable payment, there will be a credit balance of \$1,085.00 which will be applied to future statements.

Please feel free to contact me if you have any questions. Thank you.



LAUBER MUNICIPAL LAW, LLC

Attorneys at Law

Cindi B. Inman
Administrative Assistant
Lauber Municipal Law, LLC
250 NE Tudor Road
Lee's Summit, Missouri 64086

Phone 816.525.7881 Ext. 10

cinman@laubermunicipal.com

www.laubermunicipallaw.com

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

Invoice # 10960		Page 1 of 1
Account Number	Date	
TIGHFIR-01	6/30/2021	
BALANCE DUE ON		
6/30/2021		
AMOUNT PAID	Amount Due	
	\$25.00	

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: LSM1546510	Effective: 5/1/2021 to 5/1/2022
-------	--------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
215229	5/1/2021	6/30/2021	NEWB	5/1/2021 New Receivers Bond	\$100.00
	5/1/2021	6/30/2021	APCR	5/1/2021 Cancelled Secretary/Treasurer Bond Flat	(\$75.00)

Total Invoice Balance: \$25.00

*C/P# 4089
7/7/21*

Coal Tire and Battery

7952 E Hwy 7

Clinton, MO 64735

Sales Receipt

Date	Sale No.
7/6/2021	954

Sold To
Tightwad Fire Dept. 11585 SE Hwy 7 Clinton, MO 64735

Check No.	Payment Method	Project

Description	Qty	Rate	Amount
Interstate Battery #31	3	159.00	477.00T
Cores needed or 15.00 charge x 3 will be added			
Sales Tax		0.00%	0.00
Total			\$477.00

#4085
7/7/21

Invoice

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

Date	Invoice #
6/22/2021	1354

Bill To
Tightwad Fire District

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
17	tshirts	10.00	170.00
1	polo for Linda	25.00	25.00
200	bags for old glory days	1.75	350.00
300	koozies for old glory days	0.90	270.00
	Sales Tax	5.68%	0.00
<i>#4086 7/2/21</i>			
Total			\$815.00

Golden Valley Disposal, LLC

P.O. Box 441

Clinton, MO 64735

660-885-2119

Commercial Invoice

DATE	INVOICE #
6/1/2021	109595

BILL TO
Tightwad Fire Department 1185 E Hwy 7 Clinton, MO 64735

AMOUNT PAID

Make online payments at:
www.revo4server.com/search/universal.php

TERMS	DUE DATE
Net 15	6/16/2021

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week. <i># 4087 7/7/21</i>	48.50	48.50
E-Mail Address: gvd disposal@gmail.com		TOTAL DUE \$48.50

Renew*Recycle*Reuse

A&W Communications, Inc.

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

gail@aw-comm.com
Voice: 800-530-5763
Fax: 573-485-2350

INVOICE

Invoice Number: **34184**
Invoice Date: May 20, 2021
Page: 1
Quote#

Bill To:
TIGHTWAD FIRE PROT. DIST 11585 E HIGHWAY 7 CLINTON, MO 64735
660-477-3456 660-492-5482 MARK

Ship to:
TIGHTWAD FIRE PROT. DIST 11585 E HIGHWAY 7 CLINTON, MO 64735

Customer ID		Customer PO	Payment Terms	
TIGHTWAD			Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
WHITTH		None		6/19/21
Quantity	Item	Description	Unit Price	Amount
5.00	LABOR-ON SITE	05/05/21 CHECKED REPEATER AT FIREHOUSE. CHECKED RADIOS.	80.00	400.00

*chk# 4088
7/7/21*

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

Check/Credit Memo No:

Subtotal	400.00
Sales Tax	
Freight	
Payment/Credit Applied	
TOTAL	400.00

A & W COMMUNICATIONS, INC.

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

STATEMENT

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

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

To:
TIGHTWAD FIRE PROT. DIST 11585 E HIGHWAY 7 CLINTON, MO 64735

Amount Enclosed
 \$ _____

Due Date	Reference	Paid	Description	Amount	Balance
6/19/21	34184			400.00	400.00

TOTAL	400.00
--------------	---------------

0-30	31-60	61-90	Over 90 days
400.00	0.00	0.00	0.00

Thanks for your business!

Welcome to
QuikTrip

QuikTrip #00162

801 S.E. M-291 HWY,
LEE'S SUMMIT, MO
8165242946

1:48:51 PM 01-28-2021
Register #0001

Money Order	\$4.90
Money Order Fee	\$1.50
Sub-Total:	\$6.40
Tax:	\$.00
Total:	\$6.40

We Thank You
Please Come Again

MONEY ORDER RECEIPT - NON NEGOTIABLE

DPS / MSHP

AGT 516472 LOC 000162 DT 012821 \$4.90 4DOLLARS AND 90CENTS

Payable to: _____
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-999-9660.

* 19182982646 *



LOAD THIS DIRECTION, THIS SIDE UP

LOAD THIS DIRECTION, THIS SIDE UP

Office DEPOT OfficeMax®

KANSAS CITY - (816) 531-5770
01/28/2021 4:23 PM



SALE	239-22-7134-1111-21.1.3	
279335 SS Scn USB		
3 @ 0.25	0.75	
You Pay		0.75SS
163061 SS B&W Ltr Pri		
3 @ 0.12	0.36	
You Pay		0.36SS
Subtotal:	1.11	
Sales Tax:	0.03	
Total:	1.14	
Visa 4283:	1.14	

AUTH CODE 062401
TDS Chip Read
AID A0000000980840 US DEBIT
CVS No Signature Required

MONTE OLSEN 19*****953

Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

7527 YQFC R7YA

\$10 off \$30|1C
Qualifying|1C
Reg Price Purchase|1C
Use Today!|1C

Valid instore and at officedepot.com.
Minimum purchase required after discounts
and before tax. Must present this original
coupon (reproductions not valid) to
cashier in store at time of purchase. Use
the coupon code for phone or fax orders or
enter the coupon code to cart online at
checkout. Cannot be combined with Store
Purchasing, Procurement or Retail Connect
Cards. Cannot be used as an account
payment. Cannot be combined with Rewards
Member pricing or Business Select Member
pricing. Not valid for purchases: 1) made
in Office Depot or OfficeMax clearance/
closing stores; 2) of gift or prepaid
cards; 3) of technology or consumer
electronic products and accessories or

software products; 4) of furniture/seating
; 5) of performance protection plans; 6)
of postage or mailing/shipping services; 7
) of ink or toner; 8) of electronic
labelers and labeling accessories; 9) of
appliances; 10) of Highmark, Clorox, Lyso
, Purell or simplehuman products; 11) of
Charmin and Bounty item nos. 723927,
8010333, 7801709, 7635137, 7187313,
8010601, 7226070; 12) of medical, safety
or related products&supplies; 13) of
subscription services; 14) of the
following services: off-site shredding,
tech, furniture, marketing, administrative
, or third party services; 15) of
Marketplace items sold and shipped by third
parties; 16) of items by the pallet; or 17
) of premiums/free gifts with purchase.
Coupon is good for one-time use only, is
not transferable, is not for resale or
auction and cannot be combined with other
offers or promotions. No cash back. Void
where prohibited. We reserve the right to
limit quantities sold to each customer.
Limit 1 coupon per household/business.
Coupon # 67385767
Coupon Expires 01/30/2021

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days,
or 14 days for furniture and technology items, with all original packaging and the receipt, packing
slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable.
Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com
for more details.

Office DEPOT
OfficeMax

KANSAS CITY - (816) 531-5770
02/23/2021 3:29 PM



SALE 239-20-7744-1111-21.2.2
279335 SS Scn USB 0.25 SS
Subtotal: 0.25
Total: 0.25
Visa 4283: 0.25

cash

AUTH CODE 052903
TDS Chip Read
AID A0000000980840 US DEBIT
CVS No Signature Required

, Pureit or Simplicity products; 11) of Charmin and Bounty item nos. 723927, 8010333, 7801709, 7635137, 7187313, 8010601, 7226070; 12) of medical, safety or related products&supplies; 13) of subscription services; 14) of the following services: off-site shredding, **tech, furniture, marketing, administrative**, or third party services; 15) of Marketplace items sold and shipped by third parties; 16) of items by the pallet; or 17) of premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, is not for resale or auction and cannot be combined with other offers or promotions. No cash back. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business. Coupon # 68322678 Coupon Expires 02/27/2021

MONTE OLSEN 19*****953

Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit officedepot.com/rewards.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

45ZF GW2P FA07

\$10 off \$30|1C
Qualifying|1C
Reg Price Purchase|1C
Use Today!|1C

Valid instore and at officedepot.com. Minimum purchase required after discounts and before tax. Must present this original coupon (reproductions not valid) to cashier in store at time of purchase. Use the coupon code for phone or fax orders or enter the coupon code to cart online at checkout. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Cannot be used as an account payment. Cannot be combined with Rewards Member pricing or Business Select Member pricing. Not valid for purchases: 1) made in Office Depot or OfficeMax clearance/closing stores; 2) of gift or prepaid cards; 3) of technology or consumer electronic products and accessories or **software products; 4) of furniture&seating**; 5) of performance protection plans; 6) of postage or mailing/shipping services; 7) of ink or toner; 8) of electronic labelers and labeling accessories; 9) of appliances; 10) of Highmark, Clorox, Lyso

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.



KANSAS CITY MO RETAIL
30 W PERSHING RD STE 112
KANSAS CITY, MO 64108-9712
(800)275-8777

02/24/2021 11:09 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope	1		\$1.60
Clinton, MO 64735			
Weight: 0 lb 3.90 oz			
Estimated Delivery Date			
Sat 02/27/2021			

Grand Total: \$1.60

Credit Card Remitted \$1.60

Card Name: VISA
Account #: XXXXXXXXXXXX4283
Approval #: 010850
Transaction #: 064
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Not Required

Court report and attachments mailed to Robert Noffke

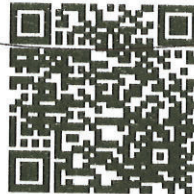
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

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: 284218-0300
Receipt #: 840-56400213-2-3957111-2
Clerk: 08

Office DEPOT OfficeMax®

KANSAS CITY - (816) 531-5770
02/24/2021 10:27 AM



VZVT3PAUX5535CRCM

SALE	239-20-7760-1111-21.2.2		
281522 DS Color Ltr U			
13 @ 0.59		7.67	
You Pay			7.67SS
354494 DS B&W Letter			
18 @ 0.12		2.16	
You Pay			2.16SS
Subtotal:			9.83
Total:			9.83
Visa 4283:			9.83

*Count report
and attachments
for Robert
Newflect*

AUTH CODE 003419
TDS Chip Read
AID A0000000980840 US DEBIT
CVS No Signature Required

; 5) of performance protection plans; 6) of postage or mailing/shipping services; 7) of ink or toner; 8) of electronic labelers and labeling accessories; 9) of appliances; 10) of Highmark, Clorox, Lysol, Purell or simplehuman products; 11) of Charmin and Bounty item nos. 723927, 8010333, 7801709, 7635137, 7187313, 8010601, 7226070; 12) of medical, safety or related products&supplies; 13) of subscription services; 14) of the following services: off-site shredding, **tech, furniture, marketing, administrative**, or third party services; 15) of Marketplace items sold and shipped by third parties; 16) of items by the pallet; or 17) of premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, is not for resale or auction and cannot be combined with other offers or promotions. No cash back. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business.
 Coupon # 68322678
 Coupon Expires 02/27/2021

MONTE OLSEN 19****953

Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit officedepot.com/rewards.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com and enter the survey code below:

15ZF T63E 8AGY

\$10 off \$30|1C
Qualifying|1C
Reg Price Purchase|1C
Use Today!|1C

Valid instore and at officedepot.com. Minimum purchase required after discounts and before tax. Must present this original coupon (reproductions not valid) to cashier in store at time of purchase. Use the coupon code for phone or fax orders or enter the coupon code to cart online at checkout. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Cannot be used as an account payment. Cannot be combined with Rewards Member pricing or Business Select Member pricing. Not valid for purchases: 1) made in Office Depot or OfficeMax clearance/closing stores; 2) of gift or prepaid cards; 3) of technology or consumer electronic products and accessories or software products; 4) of furniture&seating

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.

Office DEPOT OfficeMax®

KANSAS CITY - (816) 531-5770
02/24/2021 5:51 PM



V2VT3PAUM55YXRCM

SALE 239-22-7792-1111-21.2.2
2065527 Fax, Send, Dom 1.50 SS
FaxConf# 8556416935 Pages Sent:1

Subtotal: 1.50
Total: 1.50
Visa 4283: 1.50

AUTH CODE 075153
TDS Chip Read
AID A0000000980840 US DEBIT
CVS No Signature Required

MONTE OLSEN 19*****953

Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below:

W5ZF T63E VWGT

\$10 off \$30|1C
Qualifying|1C
Reg Price Purchase|1C
Use Today!|1C

Valid instore and at officedepot.com.
Minimum purchase required after discounts
and before tax. Must present this original
coupon (reproductions not valid) to
cashier in store at time of purchase. Use
the coupon code for phone or fax orders or
enter the coupon code to cart online at
checkout. Cannot be combined with Store
Purchasing, Procurement or Retail Connect
Cards. Cannot be used as an account
payment. Cannot be combined with Rewards
Member pricing or Business Select Member
pricing. Not valid for purchases: 1) made
in Office Depot or OfficeMax clearance/
closing stores; 2) of gift or prepaid
cards; 3) of technology or consumer
electronic products and accessories or
software products; 4) of furniture&seating
; 5) of performance protection plans; 6)
of postage or mailing/shipping services; 7
) of ink or toner; 8) of electronic

labelers and labeling accessories; 9) of
appliances; 10) of Highmark, Clorox, Lysol
, Purell or simplehuman products; 11) of
Charmin and Bounty item nos. 723927,
8010333, 7801709, 7635137, 7187313,
8010601, 7226070; 12) of medical, safety
or related products&supplies; 13) of
subscription services; 14) of the
following services: off-site shredding,
tech, furniture, marketing, administrative
, or third party services; 15) of
Marketplace items sold and shipped by third
parties; 16) of items by the pallet; or 17
) of premiums/free gifts with purchase.
Coupon is good for one-time use only, is
not transferable, is not for resale or
auction and cannot be combined with other
offers or promotions. No cash back. Void
where prohibited. We reserve the right to
limit quantities sold to each customer.
Limit 1 coupon per household/business.
☐ Coupon # 68322678
☐ Coupon Expires 02/27/2021

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days,
or 14 days for furniture and technology items, with all original packaging and the receipt, packing
slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable.
Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com
for more details.

INVOICE



nIce Bear Consulting
Post Office Box 414886
Kansas City, Missouri 64141

BILL TO

Tightwad Fire Protection District
11585 East Highway 7
Clinton, Missouri 64735

INVOICE # 321
INVOICE DATE 07/07/2021

DESCRIPTION

AMOUNT

Draw for Special Master and Receiver

4,500.00

TOTAL

\$4,500.00

*CH#4090
Approved by Jeremy Cover
via email 7/12/21*

TERMS & CONDITIONS

Payment is due upon receipt

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

Invoice

Date	Invoice #
7/11/2021	1368

Bill To
Tightwad Fire District

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	banner for Old glory Days	40.00	40.00
3	size large tshirts	10.00	30.00
1	Jay Wright 9400109205568416240455	4.85	4.85
1	James Haring 9400109205568710928844	4.85	4.85
1	Mark Sullivan 9400109205568710939307	4.90	4.90
	Sales Tax	5.68%	0.00
		Total	\$84.60

*chk # 4091
7/13/21*

Linda Veatch

Independent Contractor

INVOICE

303 Christopher St
Clinton, MO 64735
660-525-2654
LindaVeatch@TightwadFPD.org

INVOICE # 3
DATE 7/11/2021

TO
Monte Olsen
Tightwad FPD

FOR 6/28/2021-7/11/2021
P.O. #

Description	Amount
6/28 mtg w/ Chuck- OGD- 1730-2000 – 2.5 hrs (18.85 x 2.5)	\$47.13
6/30- printing OGD flyers/papers – 0900-1000 (18.85 x 1)	\$18.85
6/30 – shopping for OGD donations- 1730-1930 (18.85 x 2)	\$37.70
7/2 – OGD booth-teambuilding – 0800-2130 (18.85 x 13.5)	\$254.48
7/3 – OGD booth – 0830-2000 (18.85 x 11.5)	\$216.78
7/4 – OGD booth – 1130-1530 (18.85 x 4)	\$75.40
7/6 – fixing alc & drug trng – 1500-1530 (18.85 x .5)	\$9.43
7/7 – alcohol & drug trng mtg- 1830-2130 (18.85 x 3)	\$56.55
Total	\$716.32

If there are any questions, concerns, discrepancies or anything you would like to see invoiced differently, please let me know!
Attached is any relevant receipt copy.

THANK YOU FOR YOUR BUSINESS!

#4092

7/13/21

TIGHTWAD FIRE PROTECTION DISTRICT

11585 E HIGHWAY 7
CLINTON, MO 64735

18-69
1010 784

4093

Date July 14, 2021

Pay to the order of James Alford DO \$ 520⁰⁰/₁₀₀
Joe Herbst Property Dollars



UMB BANK NA

Memo 6/22-30/21 + 7/01-31/21

Michael J. Minter

MP

⑆ 101000695⑆ 4093⑈ 2370217287⑈

AGREEMENT FOR MEDICAL DIRECTOR SERVICE

I. PARTIES

EMERGENCY MEDICAL RESPONSE AGENCY,
hereinafter referred to as "the EMRA":

MEDICAL DIRECTOR, hereinafter referred to as
"the Medical Director":

NAME:
Tightwad Fire Protection District

NAME:
James Alford, D.O.

ADDRESS:
11585 East Highway 7
Clinton, Missouri 64735

ADDRESS:
6048 Howe Dr
Fairway, Kansas 66205

TELEPHONE NUMBER:
660-477-3456

TELEPHONE NUMBER:
816-898-5705

II. RECITALS

WHEREAS RSMo 190.103.2 mandates that a medical director is required for all EMRAs that provide basic life support services, hereinafter referred to as "BLS", utilizing medications or providing assistance with patients' medications, or basic life support performing invasive procedures including invasive airway procedures, and

WHEREAS RSMo 190.103.3 mandates in part that an EMRA medical director, in cooperation with the EMRA administrator shall:

- Have the responsibility and the authority to ensure that the personnel working under their supervision are able to provide care meeting established standards of care with consideration for state and national standards as well as local area needs and resources.
- Establish and develop triage, treatment, and transport protocols, which may include authorization for standing orders.

WHEREAS RSMo 190.103.4 mandates that:

- All EMRAs that are required to have a medical director shall establish an agreement between the EMRA and their medical director.
- The agreement:
 - Will include the roles, responsibilities, and authority of the medical director beyond what is granted in accordance with sections 190.001 to 190.245 and rules adopted by the Department of Health and Senior Services pursuant to sections 190.001 to 190.245.
 - Shall also include grievance procedures regarding the emergency medical response agency or ambulance service, personnel, and the medical director.

WHEREAS 19 CSR 30-40.303(3)(B) requires each EMRA which provides only BLS care shall have a medical director who is licensed as a Doctor of Medicine or a Doctor of Osteopathy by the Missouri State Board of Registration for the Healing Arts and can demonstrate current course completion or certification in advanced cardiac life support and pediatric advanced life support, or can document equivalent education in cardiac care and pediatric care within the past five (5) years.

WHEREAS 19 CSR 30-40.303(3)(C) requires a medical director, in cooperation with the EMRA administrator, to develop, implement, and annually review the following:

1. Medical and treatment protocols for medical, trauma and pediatric patients;
2. Triage protocols;
3. Protocols for do-not-resuscitate requests;
4. Air ambulance utilization; and
5. Medications and medical equipment to be utilized.

WHEREAS 19 CSR 30-40.303(3)(D) requires a medical director, in cooperation with the EMRA administrator, shall ensure that all licensed agency personnel meet the education and skill competencies required for their level of license and patient care environment. The medical director shall have the authority to require additional education and training for any licensed agency personnel who fail to meet this requirement and limit the patient care activities of personnel who deviate from established standards.

WHEREAS 19 CSR 30-40.303(3)(E) requires a medical director, in cooperation with the EMRA administrator, to develop, implement, and annually review the following:

1. Prolonged EMRA response times;
2. Incomplete run documentation;
3. Compliance with adult and pediatric triage and treatment protocols (or sample thereof);
4. Skills performance (or sample thereof); and
5. Any other activities that the administrator or medical director deem necessary.

WHEREFORE, the parties have entered into this Agreement for Medical Director Services.

III. DESCRIPTION OF MEDICAL DIRECTOR'S DUTIES

1. The Medical Director, in cooperation with the EMRA administrator, shall develop, implement, and annually review the following:
 - a. Medical and treatment protocols for medical, trauma and pediatric patients;
 - b. Triage protocols;
 - c. Protocols for do-not-resuscitate requests;
 - d. Air ambulance utilization protocols; and
 - e. Protocols for medications and medical equipment to be utilized.
2. The Medical Director, in cooperation with the EMRA administrator, shall ensure that all licensed EMRA personnel meet the education and skill competencies required for their level of license and patient care environment.

3. The Medical Director shall, at all times, ensure that they meet the education and skill competencies required for their level of license and patient care environment.
4. The Medical Director shall meet at least annually with all licensed EMRA personnel to ascertain whether the licensed EMRA personnel have any general questions, problems or concerns regarding medically related issues.
5. The Medical Director shall have the authority to require additional education and training for any licensed EMRA personnel who fail to meet this requirement and limit the patient care activities of personnel who deviate from established standards.
6. The Medical Director and EMRA administrator shall meet monthly to jointly review randomly sampled and other patient care reports.
 - a. To prepare for said meetings, the EMRA administrator shall be responsible for ensuring patient care reports are pulled that meet certain criteria such as cardiac arrest, major trauma patients where on-scene time was greater than ten (10) minutes, as well as a random sample such as all patient care reports that end with a specific number.
7. The Medical Director, in cooperation with the EMRA administrator, shall be responsible for conducting a formal audit on incidents where questions of patient care have arisen. The audit shall be directed at serving educational purposes and shall not be used, at least initially, for any disciplinary measures except for limiting the scope of practice of Emergency Medical Services personnel when appropriate or necessary as provided in paragraphs 1 and 2 of this Section.
8. The Medical Director, in cooperation with the EMRA administrator, shall develop and implement a quality assurance and improvement program which includes a review of, but is not limited to:
 - a. Prolonged EMRA response times;
 - b. Incomplete patient care report documentation;
 - c. Compliance with adult and pediatric triage and treatment protocols;
 - d. Skills performance; and
 - e. Any other activities that the EMRA administrator or the Medical Director deem necessary.
9. The Medical Director shall represent the EMRA to the medical community and shall conduct discussions with local ambulance services, local ambulance services personnel, and local physicians who have questions or concerns regarding the medical aspects of the EMRA.
10. The Medical Director shall be involved in the review of emergency medical services equipment to be acquired and any applicable medications for BLS, e.g., emergency oxygen, glucose, etc.

IV. RELATIONSHIP OF THE PARTIES

The parties' mutual understanding and intent is that this Agreement creates an independent contractor relationship, and not an employer/employee relationship. The Medical Director is not considered to be an agent or employee of the EMRA for any purpose. All parties understand and agree that the Medical Director is in no way vicariously liable for the conduct of the EMRA's employees. It is understood that the EMRA may use other medical advisors or consultants as needed. It is further understood that the Medical Director is free to contract for similar service to be performed for other ambulance services or EMRAs while under contract with the EMRA.

V. GRIEVANCE PROCEDURE

It is important that matters such as misunderstandings or conflicts, be resolved before serious problems develop. Most incidents resolve themselves naturally; however, if a situation persists that the parties believe is beyond simple correction, the following procedures described herein shall be utilized:

1. Step One. Schedule a meeting and discuss the problem with the appropriate, involved parties.
2. Step Two. If the problem is not resolved after discussions in Step One and the party wishes to continue pursuing the problem or complaint, they may prepare a written summary of their concerns and request that the matter be reviewed by the Board of Directors and Medical Director. The Board together with the Medical Director, after a full examination of the facts (including, but not limited to, a review of the written summary, discussions with individuals involved, etc.), shall advise the complaining party of their position within fourteen (14) working days. If the complaining party is not satisfied with the Board or Medical Director's position and wishes to pursue the issue further, they may contact the Missouri Bureau of Emergency Services for guidance or they may terminate the Agreement as described in Section Vi.

VI. DURATION

1. It is expressly understood and agreed that this Agreement may be terminated by either Party upon sixty (60) days' advanced written notice of such intention delivered to all other Parties and any fees or expenses due shall be adjusted between them on a prorated basis. Any notice or other communication required or permitted hereunder must be in writing and either: hand delivered; or sent overnight via reputable national courier or mailed by U.S. certified mail, fees and postage prepaid, in each case to the relevant party at its address as set forth herein (as the same may be changed by notice given in accordance herewith) and, in the case of EMRA, 11585 East Highway 7, Clinton, Missouri 64735, attention President. Any such communication shall be deemed given, delivered, and effective: when hand delivered; one (1) business day after deposit with the courier; or three (3) business days after deposit with the U.S. Postal Service.

2. The initial term of this Agreement shall be one (1) year, commencing upon the date this Agreement is executed by both Parties ("Commencement Date"). This Agreement shall automatically be renewed for each successive renewal term unless the Medical Director shall notify EMRA of Medical Director's intention not to renew or EMRA shall notify the Medical Director of EMRA'S intention not to renew the Agreement at least six (60) days prior to the expiration of the any original or any renewal term.
3. Both parties agree to notify the other party of any changes in their contact information within forty-eight (48) hours.

VII. RENUMERATION AND INSURANCE

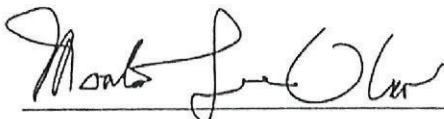
1. The EMRA shall pay the Medical Director four hundred (400) dollars per month.
2. The EMRA shall have at least \$1,000,000 in public officials and management liability insurance coverage that includes the Medical Director, but only for acts with the course and scope of the Medical Director duties on behalf of the EMRA.

VIII. EXECUTION

By executing this Agreement, each of the undersigned represents that: (a) the person executing this Agreement on its behalf is duly authorized and empowered to execute and deliver this Agreement; and (b) this Agreement constitutes the legal, valid, and binding obligation of the Parties hereto, enforceable against such Parties in accordance with its terms.

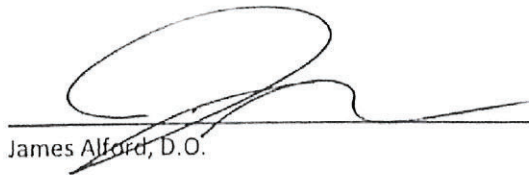
In witness thereof, the parties have executed this Agreement on the 22nd day of June 2021.

EMERGENCY MEDICAL RESPONSE AGENCY:

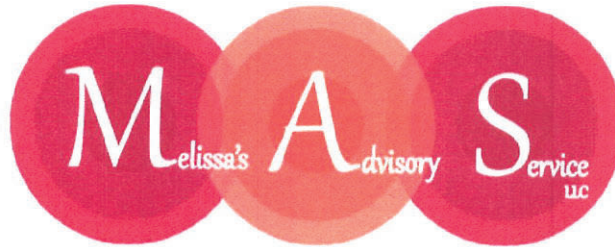


Monte Lee Olsen
Special Master

MEDICAL DIRECTOR:



James Alford, D.O.



Certified Public Accountant

June 29, 2021

Tightwad Fire District
 c/o Mr. Monte Olsen
 11585 E Hwy 7
 Clinton MO, 64735

Dear Mr. Olsen:

I am pleased to provide work to Tightwad Fire District with the professional services described below. This letter, and any other attachments incorporated herein (collectively, "Agreement"), confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services I will provide. The engagement between you and my firm will be governed by the terms of this Agreement.

Engagement Objective and Scope

The following table summarizes the services I will provide, how frequently I will provide them, the engagement deliverables I will provide to you, and your responsibilities:

<i>Description of Service</i>	<i>Frequency of Service</i>	<i>Deliverable</i>	<i>Client Responsibilities for Service Provided</i>
Setup QuickBooks Online Enter transactions for January 1, 2018 thru December 31, 2020	One Time	General Ledger and QBO access to Auditing Firm	<ul style="list-style-type: none"> Review General Ledger
Assist in obtaining information on fixed assets and recording that information in the general ledger based on listings provided by management	One Time	Fixed asset listing	<ul style="list-style-type: none"> Prepare listing and review final listing

31201 E 323rd St, Garden City MO 64747
 (816) 945-9016
 melissa@madvisoryservice.com

In addition to the above services, you will receive unlimited access to myself regarding the above services. Additional services will be discussed and change orders, as appropriate, will be completed.

My engagement cannot be relied upon to identify or disclose any errors, fraud, theft, illegal acts, wrongdoing within the entity or noncompliance with laws and regulations. In addition, I have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control system as part of this engagement.

I will not prepare any tax returns except those identified above, without your written request, and my written consent to do so. I will prepare your tax returns based upon information and representations that you provide to us. I have not been engaged to and will not prepare financial statements. I will not audit or otherwise verify the data you submit to us, although I may ask you to clarify certain information.

I will prepare the above-referenced tax returns solely for filing with the Internal Revenue Service ("IRS") and state and local tax authorities as identified above. My work is not intended to benefit or influence any third party, either to obtain credit or for any other purpose.

You agree to indemnify and hold me harmless with respect to any and all claims arising from the use of the tax returns for any purpose other than filing with the IRS and state and local tax authorities regardless of the nature of the claim, including the negligence of any party.

CPA Firm Responsibilities

This engagement is limited to the professional services outlined above. Services related to the tax forms identified in above will be performed in accordance with the Statement on Standards for Tax Services issued by the American Institute of Certified Public Accountants

The above professional services will be performed based upon information you provide to me. I will perform my services under the assumption that all information you submit is true, complete, and accurate according to documents and other information retained in your files or communications from you. I will not verify or audit this information.

I have been engaged to prepare your financial statements. I will not audit, review, or compile your financial statements. No auditor's or accountant's report will be prepared or submitted to you. I will confirm this representation in a separate engagement letter.

Client Responsibilities

Your management is responsible for:

- designing, implementing, and maintaining internal controls, including those relevant to bookkeeping processes and monitoring ongoing activities.
- preventing and detecting fraud, including the design and implementation of programs and controls to prevent and detect fraud.
- identifying and ensuring that you comply with the laws and regulations applicable to your activities.
- making all personnel, financial records, and related information available to us on a timely basis, including communications from you; and

- ensuring that your records and information are complete, accurate and safeguarded.

Your management agrees to:

- make all management decisions and perform all management functions, including determining account coding and approving all proposed journal entries;
- designate an individual who possesses suitable skill, knowledge, or experience, preferably within senior management, to oversee my services;
- evaluate the adequacy and results of the services performed; and
- accept responsibility for the results of the services.

You agree that your management and employees are ultimately responsible for the proper recording of transactions in the records, the safekeeping of assets, and the accuracy of your trial balance and financial statements. Your management and employees also are responsible for custody and safekeeping of check stock, blank checks, signatory stamps, access to bank accounts and all other items needed for production or approval of payments.

You acknowledge that, while my firm will maintain the books and records of the company utilizing accounting software installed on a cloud infrastructure, it is your responsibility to monitor all general ledger entries for proper recording and accuracy through your access to the accounting software.

Timing of Engagement

I expect to begin my services, as described in the Engagement Objective and Scope, on or before July 12, 2021. The timing of my work is dependent upon the timely receipt of the information I request from you. My services for this engagement will conclude upon the completion of the December 31, 2020 audit conducted by another firm. Provided timely receipt of information from you, information should be ready for the auditor on or before August 6, 2021.

Professional Fees

My professional fee for the services outlined above is estimated to be \$3,600 to \$5,400, of which \$1,500 is due upon execution of this Agreement as a retainer. The remainder will be invoiced at the first of each month until this engagement has concluded. Payment is due within 10 days of invoice. This fee is based upon the complexity of the work to be performed, and my professional time, as well as out-of-pocket expenses. Software as a Service fees are in addition to this as noted below. In addition, this fee depends upon the timely delivery, availability, quality, and completeness of the information you provide to us. You agree that you will deliver all records requested and respond to all inquiries made by my staff to complete this engagement on a timely basis.

Software as a Service

During this engagement, I will be utilizing various software that incur monthly fees. You will be invoiced for these fees every month as part of this engagement, in addition to the fees stated above. Further, these services maintain their own data security and backup systems, I will not be held responsible for issues that are created by these outside companies. Based on the services provided above and current

rates, these fees should be approximately \$30 per month. These fees are subject to change by the provider at any time. This fee will continue to be billed to the District after the completion of this agreement until written authorization to terminate the service or to transfer the service to another firm or the District is received. Failure to pay these fees timely will result in a loss of services.

Very truly yours,

Melissa's Advisory Service, LLC

Melissa Schroder, CPA

Melissa R. Schroder, CPA

ACCEPTED:



Client Name: Tightwad Fire Protection District

Title: Special Master and Receiver

Date: 7/16/21