



Tightwad Fire Protection District

Treasurers Report

03/01/2020 to 03/31/2020

Bank United Missouri Bank

Beginning Balance

General \$70,481.17

\$70,481.17

Income

Henry County Tax \$2,964.03

H&C Law \$67.50

\$3,031.53

Expenses

Electric	Station #1	Osage Valley	Auto Pay	\$62.99
Electric	Station #2	Osage Valley	Auto Pay	\$166.57
Water	Station #1	PWSD #3		\$0.00
Water	Station #2	PWSD #3		\$0.00
VFA Grant	Fire Masters		1183	\$5,806.00
			1184	void
Building	Full Line		1185	\$62.54
Propane	MFA oil		1186	\$671.59
Fuel	MFA oil		1187	\$247.95
Election	Democrat Pub		1188	\$209.86
Equipment Repa	Benware Tractor		1189	\$47.85
			1190	void
Equipment Repa	Auto Zone		1191	\$22.00
Equipment Repa	Jeremy Smith		1192	\$59.52
Equipment Repa	Mark Smith		1193	\$77.37
Equipment Repa	WalMart		1194	\$34.93
Building	Rob Anderson		1195	\$900.00
Med Supplies	WalMart		1196	\$148.78
Building	Westlale		1197	\$50.40
				<u>\$8,568.35</u>

Ending Balance

\$64,944.35

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



TIGHTWAD FIRE PROTECTION DISTRICT
 1155 SE HIGHWAY 7
 CLINTON MD 64735-9150

ACCOUNT NUMBER 98
 23 7021 728 7 NP
 11

STATEMENT DATE 21
 3-31-20 PAGE 1 00

DIRECT WRITTEN INQUIRIES TO THE ABOVE ADDRESS OR CALL 855.862.2260

BUSINESS CHECKING ACCOUNT SUMMARY

PREVIOUS STATEMENT 2-29-20, BALANCE OF 70,481.17
 1 DEPOSITS AND OTHER CREDITS TOTALING 3,031.53
 15 CHECKS AND OTHER DEBITS TOTALING 8,568.35-
 CURRENT BALANCE AS OF STATEMENT DATE 64,944.35

AVERAGE COLLECTED BALANCE THIS PERIOD 65,385.14

ACCOUNT TRANSACTIONS

DATE	AMOUNT	TRANSACTION DESCRIPTION	
03-09	166.57-	USAGE VALLEY ELE ELECTRIC	TIGHTWAD FIRE
03-09	62.99-	USAGE VALLEY ELE ELECTRIC	TIGHTWAD FIRE
03-16	3,031.53+	DEPOSIT SERIAL # 0004	REF 31476068
03-17	34.93-	WAL-MART STORES PURCHASE	CHK#1194 CLINMO
03-30	148.78-	WAL-MART STORES PURCHASE	CHK#1196 CLINMO

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
03-02	81327764	1183*	5,806.00	03-23	81285887	1191	22.00
03-27	85136099	1185	62.54	03-18	83223653	1192	59.52
03-19	84173227	1186	671.59	03-24	82225896	1193*	77.37
03-19	84173252	1187	247.95	03-25	83173971	1195*	900.00
03-20	85176458	1188	209.86	03-31	82232773	1197	50.40
03-24	82210712	1189*	47.85				

* INDICATES SKIP IN SEQUENTIAL CHECK NUMBERS

BALANCES AFTER TRANSACTIONS - INCLUDING UNCOLLECTED FUNDS

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03-02	64,675.17	03-18	67,382.69	03-24	66,106.07	03-31	64,944.35
03-09	64,445.61	03-19	66,463.15	03-25	65,206.07		
03-16	67,477.14	03-20	66,253.29	03-27	65,143.53		
03-17	67,442.21	03-23	66,231.29	03-30	64,994.75		



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



SIGN UP ON SMARTHUB

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

Important Messages

**DAYLIGHT SAVING TIME BEGINS
MARCH 8. IT'S AN EFFORT TO SPEND
MORE TIME UNDER THE SUN AND
SAVE ENERGY.**

TOTAL DUE
03/20/2020

\$166.57

BANK DRAFT
DO NOT PAY

Account

2097200

Member Name: CITY OF TIGHTWAD
Billing Date: 03/01/2020
Phone #: NONE ON FILE

Account Information

Account Number: 2097200
Billing Period: 02/01/2020 - 02/29/2020 (29 Days)
Service Map Location: 074-19-12-034
Service Address: COAL
CLINTON, MO 64735

Service Description: FIRE STATION #2
Rate: 1
Meter Number: 96207273
Reading Date: 02/29/2020
Present Reading: 22932
Prior Reading: 21624
Meter Multiplier: 1
kWh Usage: 1308

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
1,000 kWh @ 0.10500	\$105.00
308 kWh @ 0.09925	\$30.57
Demand Charge	
8.448 kW @ 0.00000	\$0.00
Total New Charges	\$166.57

Account Balance	
Previous Balance	\$174.21
Payment(s) Made	-\$174.21
Balance Forward	\$0.00
Current Charges	\$166.57
TOTAL AMOUNT DUE 03/08/2020	\$166.57

BANK DRAFTED ON 03/08/2020

Your 2019 Allocation is \$86.81

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

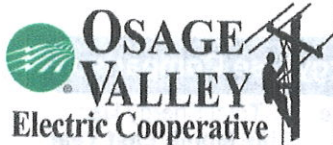
Total Amount Due:	\$166.57
Drafted On:	03/08/2020
Bank Draft - DO NOT PAY	

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: NONE ON FILE

CITY OF TIGHTWAD
TIGHTWATER FIRE DEPARTMENT
1155 SE HWY 7
CLINTON MO 64735-0000

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





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

GO PAPERLESS SIGN UP ON SMARTHUB

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

Important Messages

**DAYLIGHT SAVING TIME BEGINS
MARCH 8. IT'S AN EFFORT TO SPEND
MORE TIME UNDER THE SUN AND
SAVE ENERGY.**

TOTAL DUE
03/20/2020

\$62.99

BANK DRAFT
DO NOT PAY

Account 895305

Member Name: CITY OF TIGHTWAD
Billing Date: 03/01/2020
Phone #: NONE ON FILE

Account Information

Account Number: 895305
Billing Period: 02/01/2020 - 02/29/2020 (29 Days)
Service Map Location: 074-26-77-007
Service Address: % WILLIE R KELLEY
CLINTON, MO 64735

Service Description: CITY HALL & FIRE
Rate: 1
Meter Number: 55313226
Reading Date: 02/29/2020
Present Reading: 27284
Prior Reading: 27025
Meter Multiplier: 1
kWh Usage: 259

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
259 kWh @ 0.10500	\$27.20
Demand Charge	
3.268 kW @ 0.00000	\$0.00
Area Light (Qty: 1)	\$4.79
Total New Charges	\$62.99
Account Balance	
Previous Balance	\$64.88
Payment(s) Made	-\$64.88
Balance Forward	\$0.00
Current Charges	\$62.99
TOTAL AMOUNT DUE 03/08/2020	\$62.99

BANK DRAFTED ON 03/08/2020
Your 2019 Allocation is \$138.24

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:	\$62.99
Drafted On:	03/08/2020
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: NONE ON FILE

4644 1 AV 0.386
CITY OF TIGHTWAD
TIGHTWATER FIRE DEPARTMENT
11561 E HIGHWAY 7
CLINTON MO 64735-9298

5 4644
C-13 P-13

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



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

(

(

(



005217

2/26/2020

67.50

COVER & HILTON LAW LLC

Tightwad Fire Protection District

67.50

First National Bank

HENRY COUNTY COLLECTOR
HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

2/6/2020

9009
1,482.09

COLLECTOR OPERA JANUARY 2020 COLLECTIONS

1,482.09

HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

3/5/2020

9076
1,481.94

COLLECTOR OPERA FEBRUARY COLLECTIONS

1,481.94

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

January 2020
Settlement Date
February 2020
Current Date

Tightwad Fire Protection
District

<u>REVENUE SOURCE</u>	<u>REVENUE AMOUNT</u>
Current Taxes	<u>1,411.76</u>
Delinquent Taxes	<u>37.30</u>
Interest on Collector's Account	<u>33.03</u>
State Assessed	<u>-</u>
Surtax	<u></u>
TOTAL AMOUNT	<u>1,482.09</u>

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

Ann Julian
Henry County Collector/Treasurer

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

February 2020
Settlement Date
March 2020
Current Date

Tightwad Fire Protection
District

REVENUE SOURCE

REVENUE AMOUNT

Current Taxes 1,424.44
Delinquent Taxes 54.74

Interest on Collector's Account 2.76

State Assessed -

Surtax

TOTAL AMOUNT 1,481.94

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

back of receipt for your chance
win \$1000 ID #:7P7TZC6X03



660-885-5536 Mgr: LORI MARSHALL
1712 E OHIO ST
CLINTON MO 64735

00020 OP# 006924 TE# 01 TR# 05657
ATTERY CHAR 081463201296 19.87 0
V ALK D P 001280047263 10.82 0
PO BULLET 007164115830 4.24 0

SUBTOTAL 34.93
TOTAL 34.93
ECA CHECK TEND 34.93
CHANGE DUE 0.00

When you pay by check, you authorize
to use its information to process
Electronic Funds Transfer (EFT) or
draft drawn on your account, or to
process the payment as a check. If
payment is returned unpaid, you
authorize collection of your payment
and the Return Fee below by EFT(s) or
draft(s) drawn on your account. Call
8-905-3388 with any questions.

TURN FEE AMOUNT 25.00
ITEMS SOLD 3
TC# 6/54 3768 0700 0532 1090



03/15/20 10:37:05

TIGHTWAD FIRE PROTECTION DISTRICT

1155 SE HIGHWAY 7
CLINTON, MO 64735

18-69
1010 784

1194

Electronically Converted MAR 15 2020
Date

Pay to the order of CLINTON SUPERCENTER #00020 - ALWAYS \$ LOW VOID VOID

34.93 *VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*
Dollars Cents



UMB BANK NA

Memo

MP

⑆ 101000695⑆ 1194 2370217287⑈

See back of receipt for your chance
to win \$1000 ID #:7P7W746VBB



660-885-5536 Mgr:LORI MARSHALL

1712 E OHIO ST
CLINTON MO 64735

TR# 00020	OP# 004273	TE# 03	TR# 04052	
V SL WATER	007874227909	F		3.98 0
AT18PK CVP	005200012324	F		8.96 0
AT18PK CVP	005200012324	F		8.96 0
ASTEBASKET	007314910178			2.73 0
ASTEBASKET	007314910178			2.73 0
5XL BLACK	088989490075			30.89 0
CONNECTS	068113116776			2.87 0
NK CARTRIDG	068113130754			43.88 0
OLDER	068113116793			2.57 0
SOFTSOAP	007418245301			0.98 0
IV SUGAR CAN	007874243403	F		1.83 0
Q NITRLE G	068113127736			11.98 0
IV SPRAYBTL	007874230135			1.00 0
TOILET CLNR	007874233154			1.48 0
Q NITRLE G	068113127736			11.98 0
W 1 ROLL	007052407637			0.50 0
TOILET BRUSH	007874225009			3.98 0
TOILET BRUSH	007874225009			3.98 0
OR PEPPER	007800008216	F		3.50 0
			SUBTOTAL	148.78
			TOTAL	148.78
			ECA CHECK TEND	148.78
			CHANGE DUE	0.00

Sugar &
soft drink
unallowable

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions.

RETURN FEE AMOUNT 25.00
ITEMS SOLD 19



TIGHTWAD FIRE PROTECTION DISTRICT

1155 SE HIGHWAY 7
CLINTON, MO 64735

18-89 784
1010

1196

Electronically Converted MAR 27 2020
Date

Pay to the order of CLINTON SUPERCENTER #00020 - ALWAYS \$LOW VOID VO

148.78 *VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*



UMB BANK NA

Memo

⑆ 10 1000695⑆ 1 196 23 70 21 7 28 7 ⑆

Westlake ACE Hardware

Store #74
1804 E Ohio
Clinton, MO 64735
660-885-1054

1197
~~1198~~
ck

Asia M
Sale

USHINGS 1X3/4	4.59 tx
888406018 (047810)	
W/ARBOR	9.59 tx
2901243069 (024306)	
INAL RING 12-10A	3.99 tx
2901345480 (034548)	
ING IRON KIT25W	23.99 tx
7103266873 (2391951)	
PILOT DRILL 1/4	4.59 tx
2901243311 (024331)	
TOTAL	46.75
1 7.8%	3.65
AL	50.40
ck	50.40

Thank you for shopping at Westlake
ACE Hardware



0007400205593032720

0074 002 12 5593 03/27/20 10:23:51

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

VISIT WWW.TALKTOACE.COM OR
CALL 1.866.264.2233
SURVEY INVITE VALID FOR 72 HOURS
COMPLETE RULES AT WWW.TALKTOACE.COM
ACE STORE #10974
JOURNAL #

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-89
1010 764

1183

Date 2-26-2020

Pay to the order of Fire Masters \$ 5806⁰⁰
Five thousand eight Hundred Six and ^{no}/₁₀₀ Dollars

UMB

UMB BANK™

Memo Pump & Shirts

Blak C. [Signature]

⑆ 101000695⑆ 1183⑈ 2370217287⑈

FOR DEPOSIT ONLY
FIRE MASTER FIRE EQUIP., INC
2049 E DIVISION ST
SPRINGFIELD MO 65803
GUARANTY BANK MOBILE DEPOSIT

PLEASE REMIT TO:

Fire Master Fire Equipment, Inc.
2049 E. DIVISION
Springfield, MO 65803

www.firemaster.com

(417) 865-8713
(800) 641-4724
Fax: (417) 865-2174



INVOICE

Bill To

TIGHTWAD FIRE DEPARTMENT
1155 SE HWY 7
CLINTON, MO 64735

Ship To

TIGHTWAD FIRE DEPARTMENT
ATTN: GERALD DICK
155 SE 1001 RD
CLINTON, MO 64735

Invoice #	Date	P.O. Number	Job	Terms
115539	2/25/2020	CHIEF		Net 10
Qty	Item Code	Description	Price Each	Amount
1	SPSALE	HALE #HPX-200-B23 PORTABLE PUMP	4,954.00	4,954.00
6	SPSALE	LAKELAND #WLSHTS26 TECA SAFE WILDLAND SHIRT 2 MEDIUM / 2 LARGE / 2 2XL	112.00	672.00
1	SHIPPING	SHIPPING & DELIVERY	180.00	180.00

Pump, including shipping & delivery
Personal protective equipment (shirts)

P.D
2-28-2020
CK # 1183
5806

SHOP ONLINE 24/7!
WWW.FIREMASTER.COM

Sales Tax (0.0%)	\$0.00
Subtotal	\$5,806.00
Payments/Credits	\$0.00
Balance Due	\$5,806.00

Received by: X _____

18-89 784
1010 784

1184

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

Date 3-14-2020

V.D.J.

\$

Dollars



Security Features
Deposit or Back

Pay to the order of



UMB BANK ^{NA}

Memo

MP

⑆ 101000695⑆ 1184⑆ 2370217287⑆

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-89
1010 784

1185

Date 3-14-2020

Pay to the order of

Full Line Lumber

\$ 62 54/100

Sixty two + 54/100

Dollars



Security Features
Microprint
Watermark

UMB

UMB BANK^{NA}

[Handwritten Signature]

Memo

⑆ 101000695⑆ 1185⑆ 2370217287⑆

THE STATE OF MISSOURI
DEPARTMENT OF REVENUE
RECEIVED
APR 2 2020
CLINTON, MO
TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

⑆ 08151183⑆ LEGACY BANK ⑆ 08151183⑆

Legacy Bank and Trust
08151183
417-753-4343
9001824880
2020/03/28 14:37:59

ENDORSE HERE FOR DEPOSIT ONLY
 CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
DATE _____
FLATBUILT Financial Institution, Inc. *



STATEMENT

PAGE: 1

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

CLOSING DATE: 2/25/20
 DUE DATE : 3/10/20
 ACCT: 1473

CLOSING DATE : 2/25/20
 DUE DATE: 3/10/20
 FULL LINE
 TIGHTWAD FIRE PROT
 ACCOUNT : 1473

TIGHTWAD FIRE PROTECTION
 GERALD DICK
 1155 SE 7 HWY
 TIGHTWAD MO 64735


↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				WE APPRECIATE YOUR BUSINESS!!!				
				PREV BALANCE	1.99		PREV BAL	1.99
2/19/20	261502	1	I	INVOICE	60.55		261502	60.55
				NEW BALANCE	62.54			
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
60.55		1.99		0.00	0.00	0.00		
							NEW BAL:	62.54

REMITTANCE STUB

TERMS: NET EOM

*pd 1185
 ck 3-14-2020*

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

1473

Transaction Codes

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

AMOUNT PAID

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



Full Line LUMBER CENTER

802 East Ohio • Clinton, Missouri 64735
 Ph. (660) 885-6109 • Fax (660) 885-3899
 Watts (800) 748-7598

Hours
 Mon - Fri 7:30 - 5:00
 Saturday 7:30 - 12:00
 Sunday - Closed

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
1473				NET EOM	MH	1/ 2/20	2:46

Sold To
 TIGHTWAD FIRE PROTECTION
 GERALD DICK
 1155 SE 7 HWY
 TIGHTWAD MO 64735

Ship To

TERMS551

DOC# 260299

 + INVOICE +

TAX : 001 CLINTON MO TAX

ORDR 799134

TERMS: Net 10% A FINANCE CHARGE OF 1 1/2% per month will be added to all past due balances.
 THIS IS AN ANNUAL PERCENTAGE RATE OF 18%

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
	1	EA	15K	1 SIDED STANDARD KEY		1	1.99 /EA	1.99 N
							** AMOUNT CHARGED TO STORE ACCOUNT ** (MARK SMITH)	
							TAXABLE	0.00
							NON-TAXABLE	1.99
							SUBTOTAL	1.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1.99

ITEMS RETURNED IN GOOD SALEABLE
 CONDITION WILL BE CREDITED, LESS
 10% FOR HANDLING AND RESTOCKING

800-837-4273
 Call Error Business Products

X Mark C Litt
 Received By _____
 Loaded By _____
 Ordered By _____

building supplies for building out inside building

Chst No 1473	Job No	Purchase Order	Reference	Terms NET EOM	Clerk LS	Date 2/19/20	Price 3.42
-----------------	--------	----------------	-----------	------------------	-------------	-----------------	---------------

Sold To:
TIGHTWAD FIRE PROTECTION
GERALD DICK
1155 SE 7 HWY
TIGHTWAD MO 64735

Ship To:
TIGHTWAD FIRE PROTECTION
GERALD DICK
1155 SE 7 HWY
TIGHTWAD MO 64735

DOC# 261502
DUPLICATE
* INVOICE *

TAX : 001 CLINTON MO TAX
ORDER 802545

LINE	QUANTITY	ORDERED	ITEM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	F14875	51B 1-1/4 PRIME PLUS SCREENS		1	23.07 /EA	23.07 N
2	1		EA	415995	GAL CLR GAS Lacquer		1	31.99 /EA	31.99 N
3	1		EA	210865	MPBST 4'Fox Cover/Frame		1	5.49 /EA	5.49 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 60.55 TAXABLE
 60.55 NON-TAXABLE
 60.55 SUBTOTAL
 0.00 TAX AMOUNT
 60.55 TOTAL AMOUNT

xNo Signature Required

Received By

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-89
1010 784

1186

Date 3-14-2020

Pay to the order of

MFA O.I.

\$ 671⁵⁹

Six Hundred Seventy one & 59/100

Dollars  

UMB

UMB BANK™

[Handwritten Signature]

Memo _____

⑆101000695⑆ 1186⑈2370217287⑈

[Faint vertical text on the left side of the check, possibly a routing slip or bank information.]

03-18-2020 CBKCMO W/O PREJ REG > 101000019< CR V. NAMED PAYEE
BOXBATCH: 3784 : 8
NAME: MFA Oil Company
2011746017

DATE _____
DO NOT WRITE STAMP OR SIGN IN THIS LINE
OR SIGNATURE OF ENDORSEMENT
 OK TO CASH AFTER MOBILE OR REMOTE DEPOSIT

ENDORSE HERE

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

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



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

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33638481-01100

PAYMENT INFORMATION	
NEW BALANCE	\$671.59
PAYMENT DUE DATE	2/29/2020
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$661.50
PAYMENTS AND OTHER CREDITS	\$0.00
PURCHASES AND OTHER DEBITS	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$10.09
NEW BALANCE	\$671.59
PAST DUE BALANCE	\$661.50
STATEMENT CLOSING DATE	01/31/2020

TRANSACTIONS

INTEREST CHARGE CALCULATION		
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$661.50	18.00% (APR)	\$10.09

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2020	
TOTAL INTEREST CHARGED IN 2020	\$10.09

PD 11/86
CF
\$ 671.59

MFA OIL

DELIVERY TICKET

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

DELIVERY TICKET : TP- SA4048020191220075114

DATE : 12/20/2019

TIME : 07:52

DELIVERED TO :

PLATWAD FIRE PROTECTION DIST

11 SE HWY 7

PLATWAD, MO 64735- 9150

COUNT # : 33638481- 01100

CONTRACT :

BUCK # : 2585

DRIVER : SLATERRY1

SALES ORDER NUMBER : 1615107

PI # :

PRODUCT : Propane

TANK ID : 604012

TANK DETAIL : Fire Station

TANK END % : 80

TOTALIZER START : 2009438.6

TOTALIZER END : 2009967.8

GALLONS : 529.2

UNIT PRICE : \$1.2500

SUBTOTAL : \$661.50

FEDERAL TAX : \$0.00

STATE TAX : \$0.00

SALES TAX : \$0.00

PRODUCT TOTAL : \$661.50

TOTAL : \$661.50

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-09
1010 784

1187

Date 3-14-2020

Pay to the order of

MFA O.I.

\$ 247⁹⁵

Two Hundred forty seven and 95/100

Dollars  

UMB

UMB BANK^{NA}

Memo

Fuel

Mark [Signature]

⑆ 101000695⑆ 1187⑈ 2370217287⑈

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CU

03-18-2020 CBKCMO W/O PREJ PEG > 101000019 < OR W/...
BOX/BATCH: 9023 / 17
NAME: MFA Oil Company
1230211441

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
SAFE
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FEDERAL RESERVE INSTITUTIONS USE *

ENDORSE HERE

TIGHTWAD FIRE DEPT
 1155 SE HWY 7
 CLINTON MO 64735-9150

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

573-876-0304
 800-632-6940



MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

PAYMENT INFORMATION	
NEW BALANCE	\$247.95
PAYMENT DUE DATE	2/29/2020
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$32.46
PAYMENTS AND OTHER CREDITS	-\$32.46
PURCHASES AND OTHER DEBITS	\$247.95
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
NEW BALANCE	\$247.95
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	01/31/2020

TRANSACTIONS

PAYMENTS			AMOUNT
DATE	TRANSACTION		
1/22/2020	PAYMENT		-\$32.46
TOTAL PAYMENTS:			-\$32.46

PURCHASES											
CARD NO: 99878302											
DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT	
1/03/2020	Clinton, MO (W Ohio)		BDC	20.0400	2.3387	\$46.87	\$4.93	\$3.49		\$55.29	
SUBTOTAL:				20.0400		\$46.87	\$4.93	\$3.49		\$55.29	
1/03/2020	Clinton, MO (W Ohio)		SUP	12.0200	2.2487	\$27.03	\$2.24	\$2.09		\$31.36	
1/16/2020	Clinton, MO (W Ohio)		SUP	19.7200	2.2287	\$43.95	\$3.67	\$3.43		\$51.05	
SUBTOTAL:				31.7400		\$70.98	\$5.91	\$5.52		\$82.41	
1/03/2020	Clinton, MO (W Ohio)		UL	6.9900	1.8989	\$13.27	\$1.30	\$1.21		\$15.78	
1/03/2020	Clinton, MO (W Ohio)		UL	21.7200	1.8994	\$41.25	\$4.03	\$3.79		\$49.07	
1/29/2020	Clinton, MO (W Ohio)		UL	21.0300	1.7989	\$37.83	\$3.91	\$3.66		\$45.40	
SUBTOTAL:				49.7400		\$92.35	\$9.24	\$8.66		\$110.25	
TOTAL PURCHASES:				101.5200		\$210.20	\$20.08	\$17.67		\$247.95	

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

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2020	
TOTAL INTEREST CHARGED IN 2020	

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
BDC	Boss Diesel - Clear	20.0400	55.29
SUP	Super Unleaded Plus	31.7400	82.41
UL	Unleaded	49.7400	110.25

pd 1187.95
ck 247.95

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

12-99 734
1910

1188

Date 3-14-2020

Pay to the order of

Democrat Publishing Co \$ 209⁸⁶/₁₀₀

Two Hundred Nine & 86/100

Dollars  

UMB

UMB BANK NA

Mark C. [Signature]

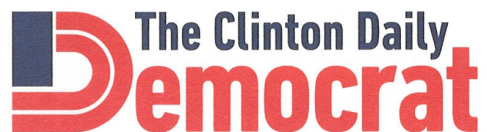
Memo

⑆ 101000695⑆ 1188⑈ 2370217287⑈

>086500605< 20200319
HAWTHORN BANK
Drawer#/Trans#: 20105/0014
HIN: 738331580000124

<086500605> 20105 14 03/19/20

PRINTED IN THE U.S.
FOR DEPOSIT ONLY
DEMOCRAT PUBLISHING COMPANY
DATE: 03/14/20
UNION STATE BANK OF CLINTON
80-1782 CLINTON, MO. 80-1782



August 9, 2021

Tightwad Fire Protection District

Attn: Monte Olsen

11585 E Hwy 7

Clinton, MO 64735

Dear Mr Olsen:

I have received your request for copies of statements dating from 2018-2020. Unfortunately, I do not have access to records that far back. We have changed ownership in April of this year and all accounts that had a balance were transferred from the previous owner to our new accounting system. It looks like the Tightwad Fire Protection District had a zero balance with us, therefore, there was nothing to transfer. After transferring all accounts with balances, we completely changed to only our accounting system and no longer have any access to the prior accounting system or the previous owner.

I apologize that I couldn't be of further assistance, but I do hope this information helps. Thank you for your business and have a blessed day.

Sincerely,

A handwritten signature in blue ink that reads 'Renee Garrison'.

Renee Garrison

Office Manager

660-885-2281

DATE	CHARGES AND CREDITS	AMOUNT
	30 DAY BALANCE FWD	203.70
	60 DAY BALANCE FWD	206.76
	TOTAL BALANCE FWD	5.10
2/28/20	LATE CHARGE	209.86
2/28/20	>>>STATEMENT TOTAL	

*CK 11 84
8 20 96*

PAY LAST AMOUNT
IN THIS COLUMN

Payment due upon receipt

THANK YOU

DEMOCRAT PUBLISHING CO.

L

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-69 784
1010

1189

Date 3-14-2020

Pay to the order of Benware Tractor and Auto \$ 47⁸⁵/₁₀₀
fourty seven and 85/100 Dollars

UMB

UMB BANK NA

Memo _____

Mark Carlson

⑆ 101000695⑆ 1189⑈ 2370217287⑈

0050010082 03-23-20

0050010082 003 03-23-20 04 >101209412< SHERWOOD CMTY

ENCLOSE HERE
CREDITED TO THE ACCOUNT OF THE
NAMED PAYEE IN ACCORDANCE WITH
PAYEE'S INSTRUCTIONS WITHIN
ENDORSEMENT GUARANTEE WITH
SHERWOOD COMMUNITY BANK



AUTO PARTS

Benware Tractor and Automotive
105 E. GRAHAM ST.
URICH, MO 64788

Our filter sale is March 14th. Statements due net 10.

BILL TO Tightwad Fire District
155 SE 1001 RD
Clinton, MO 64735

STATEMENT

ACCT#	SM#	PAGE
7910	95	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
01/31/2020	PRV	Balance	0.00	
02/03/2020	INV	920337	47.85	7 melton

Handwritten:
3-14-20
ck 1189
47.85

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
47.85	0.00	0.00	0.00
DATE 02/29/2020	Total Owed		47.85
TERMS no ser chg	Total Dating		0.00
STORE 800004226	Total Due-->		47.85

Benware Tractor and Automotive
105 E. GRAHAM ST.
URICH, MO 64788

ACCT#	BILL TO	TOTAL NOW DUE
7910	Tightwad Fire District	47.85
CLOSING DATE	02/29/2020	AMOUNT ENCLOSED \$



800004226
 Benware Tractor and Automotive
 105 E. GRAHAM ST.
 URICH, MO 64788
 (660) 638-4931

Time: 12:17
 Date: 02/03/2020
 Page: 1/1
 Invoice Number 920337

7910
 Tightwad Fire District
 155 SE 1001 RD
 Clinton, MO 64735

Employee: 1 , Randy
 Sales Rep: 95 , Salesman
 Accounting Day: 2

Part Number	Line	Description	Quantity	Price	Net	Total
61PM55	XST	16in..375x.43 chain	3.00	0.00	15.95	47.85

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: 7 melton
 Terms: no ser chg

Subtotal	47.85
TABLE 5 7.9250%	0.00
Total	47.85
Charge Sale	47.85

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 Benware Tractor and Auto
 "THANKS YOU"
 660-638-4931

STORE COPY

1190

18-68 784
1010

TIGHTWAD FIRE PROTECTION DISTRICT

1155 SE HIGHWAY 7
CLINTON, MO 64735

Date _____

[Handwritten Signature]

\$ 2200

Dollars

Security Features
Detailed on Back

Pay to the order of _____



UMB BANK ^{NA}

MP _____

Memo _____

⑆ 10 1000695⑆ 1 190 ⑆ 23 70 2 1 7 28 7 ⑆

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-63
1010 784

1191

Date 3-14-2020 4

Pay to the order of Auto Zone inc \$ 22⁰⁰

Twenty two and 00/100 Dollars

UMB
UMB BANKTM

McK [Signature]

Memo _____

⑆ 101000695⑆ 1191⑆ 2370217287⑆

CREDIT TO WITHIN NAMED PAYEE
LACK OF END GTD SUNTRUST BANK
LOCKBOX ID: 1160670 SITE: A
DEPOSIT DATE: 03-23-2020
1000032707183
BATCH #: 96 SEQ #: 0008



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

Commercial Invoice

Deliver To

TIGHTWAD FIRE PROTECTION
155 SE 1001st Rd
Clinton, MO 64735

Phone : (660) 477-3456
 Customer # : 146611

Order Information

Invoice Number : 2382367550
 PO Number : CORE
 Comm Specialist : TOMPKINS,LARRY
 Register Number : 35
 Order Date : 12/03/2019 09:37 AM

Items

Part #	QTY	Description	List	Cost	Core	Total
No vehicle given for the following items						
31-950	1	HEAVY DUTY BATTE <i>Duralast HD Battery</i> SKU-000097512	241.98	0.00	22.00	22.00

MSDS can be ordered upon request

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

Cone
 I certify that I have received the part(s) listed above.

2382367550120319C

AR CREDIT 14661110570	AC5H5X	\$22.00	Subtotal	\$22.00
			Tax	\$0.00
			Total Due	\$22.00

AZC Savings	Piece Count	Page	Total
\$0.00	1	1 of 1	\$22.00



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

Open Item Statement

Customer ID: 000146611
 Statement Date: 12/31/2019
 Statement #: 2800
 Amount Due: \$22.00

BILL TO:
 6259 1 AB 0.412 ED144X 10342 05704237737 S2 P7040005 0001:0002



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

If you have questions about your account, please contact Accounts Receivable at 1-866-208-3385.
 Please place an "X" in the "Remit Advice" column for the items you are paying and return a copy of your statement with your payment.
 Disputed items must be submitted in writing to: AutoZone, Inc., P.O. Box 10, Memphis, TN 38101-0010, within 30 days of statement date.

Date	Type	Remit Advice*	Invoice #	Invoice Amount	Amount Due	PO Number	Document	Due Date
TIGHTWAD FIRE PROTECTION 146611 155 SE 1001 RD CLINTON MO 64735								
12/03/2019	Invoice	[]	2382367550	22.00	22.00 CORE Subtotal			01/02/2020 \$22.00

*ck 1/9/20
22.00*

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

Current and Future Items		** PAST DUE ITEMS **					
Future	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 180	Over 180
\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Reminder: Please include your Customer Id and statement number on your check.
 ** To avoid suspension of your account, please pay any past due items upon receipt.

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

10-99
1010 704

1192

Date 3-14-2020

Pay to the order of Jarvis Smith \$ 59 52

fully paid 52/100

UMB
UMB BANK™

Memo _____

[Signature]

⑆101000695⑆ ⑆192⑆ ⑆031820⑆

[Faint background text and markings, including "CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT" and "LINE"]

Westlake ACE Hardware

Store #74
1804 E Ohio
Clinton, MO 64735
660-885-1054

Trista B
Normal Sale

VLV BALL 1 THREADED 25.99 tx
032888110717 (4337002)
TOTAL 25.99
1 7.8% 2.03
AL 28.02
A xxxxxxxxxxxx1714 28.02

079
OUTD: 147991
ult: CAPTURED
nd entry mode: Chip Read
000031010

UO
8080008000
6800
06011203602000
ISSUER
SIGNATURE

Thank you for shopping at Westlake
ACE Hardware



0007400307445031020

0074 003 13 7445 03/10/20 17:12:06

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

VISIT WWW.TALKTOACE.COM OR
CALL 1.866.264.2233
SURVEY INVITE VALID F
COMPLETE RULES AT WWW.T
ACE STORE #1C

DOLLAR GENERAL STORE #10000
11584 E HIGHWAY 7
CLINTON, MO 64735-9150
(660) 924-0063

7.75 S
7.75 S
7.75 S
\$23.25
\$1.32
\$24.57
\$24.57

SUBTOTAL
TOTAL SALE
DEBIT VERIFIED
*****1714
P
VERIFIED
068711
ERENCE# 00001060607
R000000980840

MS 3
0-02-08 18:28:27

Westlake ACE Hardware

Store #74
1804 E Ohio
Clinton, MO 64735
660-885-1054

*Candy
re-please*

sta B
mal Sale

JPLING RDCG1.5X1.2 6.99 tx
032888405950 (4068847)
DCNG COUPLNG1 X1/2 4.59 tx
032888405912 (4134227)
JBTOTAL 11.58
AX 1 7.8% 0.90
OTAL 12.48
Cash 50.00
CHANGE 37.52-

Thank you for shopping at Westlake
ACE Hardware



0007400307403030920

0074 003 13 7403 03/09/20 18:58:08

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

VISIT WWW.TALKTOACE.COM OR
CALL 1.866.264.2233
SURVEY INVITE VALID FOR 72 HOURS
COMPLETE RULES AT WWW.TALKTOACE.COM
ACE STORE #10974
JOURNAL #

*3 Cash Receipts
from Jeremy Smith*

*65.07 Total
- 5.55 correction
from Feb*

59.52 ck 1192

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-0
2010/784

1181

Date _____

Pay to the order of JEREMY SMITH \$ 299 ³⁷/₁₀₀

TWO HUNDRED NINETY AND 37/100 Dollars

UMB

UMB BANK NA

Memo CPR SUPPLIES



⑆ 101000695⑆ 1181 2370217287

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CREDITED TO THE ACCOUNT OF THE
WITHIN NAMED PAYEE ABSENCE OF
ASSIGNMENT GUARANTEE
UMB BANK NA

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All ▾

EN ▾

Hello, candy
[Account & Lists](#) ▾

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0

[Cart](#)

Deliver to candy
Clinton 64735

candy's Amazon.com [Prime Video](#) [Help](#)

Shop Deals of the Day

[Your Account](#) ▸ [Your Orders](#) ▸ [Order Details](#)

Order Details

Ordered on February 21, 2020 Order# 114-5332779-7935401

[View or Print invoice](#)

Shipping Address

candy smith
1136 SE 460TH RD
CLINTON, MO 64735-9564
United States

[Change](#)

Payment Method

VISA **** 1714

[Change](#)

Apply gift card balance

Enter code

[Apply](#)

Order Summary

Item(s) Subtotal:	\$289.00
Shipping & Handling:	\$0.00
Total before tax:	\$289.00
Estimated tax to be collected:	\$4.82
Grand Total:	\$293.82

Transactions

Training supplies except 1st 3 items training equipment

Arriving Monday by 9pm



WNL Products WL120ES10 AED Defibrillator Practi-Trainer Essentials Base Model AED Training Kit (1 Pack Kit)

Sold by: Amazon.com Services LLC
\$84.95

Condition: New

[Add gift option](#)

[Buy it again](#)



Life/Form CPR Prompt BLUE Single Infant Manikin w/10 Lung Bags & Tool - LF06002U by Life/Form by Nasco

Sold by: CPR Savers & First Aid Supply LLC
\$70.40

Condition: New

[Add gift option](#)

[Buy it again](#)



2 of WNL Products WLCRM CPR Compression Rate Wrist Monitor Practi-CRM with Blue EVA Carrying Case

Sold by: WNL Products
\$29.95

Condition: New

[Add gift option](#)

[Buy it again](#)



Prestan PP-ALB-50 Prestan Professional Adult/Child Face Shield Lung Bag (Pack of 50)

Sold by: CPR Savers & First Aid Supply LLC
\$25.41

Condition: New

[Add gift option](#)

[Buy it again](#)



3 of Prestan Infant 10pk Faceshield/ Lungbags

Sold by: CPR Savers & First Aid Supply LLC
\$7.79

Condition: New

[Add gift option](#)

[Track package](#)

[Change Payment Method](#)

[Change shipping speed](#)

[Cancel items](#)

[Archive order](#)

Shipping preference

Ship my items as they become available (at extra shipping cost).

CK 1181
299.37
- 293.82

5.55

\$5.55
Deducted from Remittance
Check written
in March

Buy it again



CPR Assistant™ Disposable CPR Training Breathing Valve - 50 Pack, Universal Size - Fits All Breathable Masks

Sold by: The Holistic Store Product question? Ask Seller

\$24.97

Condition: New

Add gift option

Buy it again

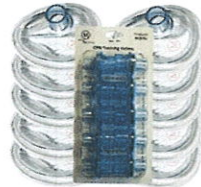
Customers who bought WNL Products WL120ES10 AED Defibrillator Practi... also bought



PRESTAN PP-AM-100-MS Professional Adult CPR-AED Training Manikin with CPR Monitor,...

82

\$143.14



MCR Medical Supply MCRTM-A PVC Training CPR Pocket Resuscitator Face Masks and Valves,...

97

\$29.95



Prestan Family Pack of CPR Manikins (2 Adult, 1 Child, 2 Infant) Medium Skin with Rate Monitors,...

45

\$567.94



Prestan Infant CPR-AED Manikin with Rate Monitor, Medium Skin (Medium Skin, 1)

45

\$129.66

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United States

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Amazon Advertising
Find, attract, and engage customers

Amazon Drive
Cloud storage from Amazon

6pm
Score deals on fashion brands

AbeBooks
Books, art & collectibles

ACX
Audiobook Publishing Made Easy

Alexa
Actionable Analytics for the Web

Amazon Business
Everything For Your Business

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Groceries & More Right To Your Door

AmazonGlobal
Ship Orders Internationally

Home Services
Handpicked Pros Happiness Guarantee

Amazon Ignite
Sell your original Digital Educational Resources

Amazon Rapids
Fun stories for kids on the go

Amazon Web Services
Scalable Cloud Computing Services

Audible
Listen to Books &
Original
Audio Performances

Book Depository
Books With Free
Delivery Worldwide

Box Office Mojo
Find Movie
Box Office Data

ComiXology
Thousands of
Digital Comics

CreateSpace
Indie Print
Publishing
Made Easy

DPRReview
Digital
Photography

East Dane
Designer Men's
Fashion

Fabric
Sewing, Quilting
& Knitting

Goodreads
Book reviews
& recommendations

IMDb
Movies, TV
& Celebrities

IMDbPro
Get Info
Entertainment
Professionals Need

Kindle Direct
Publishing
Indie Digital
Publishing
Made Easy

Prime Now
FREE 2-hour
Delivery
on Everyday Items

Amazon Photos
Unlimited Photo
Storage
Free With Prime

Prime Video Direct
Video Distribution
Made Easy

Shopbop
Designer
Fashion Brands

Amazon
Warehouse
Great Deals on
Quality Used
Products

Whole Foods
Market
America's
Healthiest
Grocery Store

Woot!
Deals and
Shenanigans

Zappos
Shoes &
Clothing

Ring
Smart Home
Security Systems

eero WiFi
Stream 4K Video
in Every Room

Neighbors App
Real-Time Crime
& Safety Alerts

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subscription services

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Simplified

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Like-new products
you can trust

Amazon Second
Chance
Pass it on, trade it
in,
give it a second life

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TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-69
1C10 784

1193

Date 3-14-2020

Pay to the order of

Mark Smith

\$: 77 ³⁷/₁₀₀

Sevigny-Daurand

Dollars

UMB

UMB BANK NA

Memo

Reimbursement

Cap Smith

⑆ 101000695⑆ 1193⑈ 2370217287⑈

>086500605< 20200323
HAWTHORN BANK
Drawer/Trans#: 20315/0036
HIN: 738726790000143

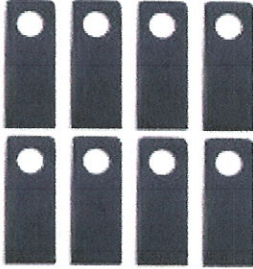
<086500605> 20315 36 03123123

2035 34657
CHECK NEW ENTER NUMBER ON MEMO DEPOSIT

ENDORSED SIGN
ML

[View order details](#)

8 Rectangle Weld On Steel Ramp Gate Holders Heavy Duty Equipment Trailer Hinge

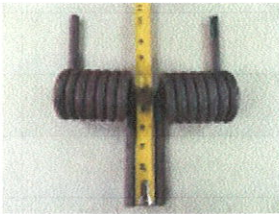


Item price: \$37.95
Est. delivery to your address: Fri, Mar 06 - Mon, Mar 09
Order number: 13-04619-17404
Item ID: 273490315394
Seller: [fastlaneusastore \(219165\)](#)

[View order details](#) →

ebay MONEY BACK GUARANTEE

(1) Pair of Trailer Heavy Duty coil Springs 2,000 lb - Left & Right, Ramp, Gate



Item price: \$34.99
Guaranteed by: Fri, Mar 06
Order number: 13-04619-17405
Item ID: 111699268189
Seller: [aascott01 \(169447\)](#)

[View order details](#) →

ebay MONEY BACK GUARANTEE



Your order will ship to:

mark smith
321 SE 991 RD
Clinton, MO 64735
United States



Order total:

Price	\$72.94
Shipping	Free
Sales tax	\$4.43
Total charged to <i>PayPal</i>	\$77.37

ck 1193

TIGHTWAD FIRE PROTECTION DISTRICT

1155 SE HIGHWAY 7
CLINTON, MO 64735

18-69
1010 784

1195

Date 3-24-2020

Pay to the order of

Rob Anderson

\$ 900⁰⁰

Nine Hundred and no/100

Dollars



UMB

UMB BANK^{NA}

Memo

389788

Mark C. Smith AP

⑆101000695⑆ 1195⑈2370217287⑈

6320101470 03-24-20

ENDORSE HERE
CHECK HERE AFTER YOU SIGN ON REVERSE
DATE

Mark C. Smith

plumbing in built out inside building

389788

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3-24-2020
----------------------	------------	-------------------

NAME *Tight Wood Fire.*

ADDRESS

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Set 2 tolets		
2	H2O tank.		
3	2 wall hangers		
4	All outlets-		
5	Rough in lights.		
6	Plumb		900
7			
8	✓ to Rob Anderson		
9			
10	2109 N. Gaines Dr		
11	Clifton.		
12			
13	3-24-2020		
14			
15	PO		
16	CK 1195		
17			
18			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

A-5805
T-46320/46350

01-11

TIGHTWAD FIRE PROTECTION DISTRICT
1155 SE HIGHWAY 7
CLINTON, MO 64735

18-05
1010 784

1197

Date 3-27-2020

Pay to the order of

West Lakes

\$ 50 ⁴⁰/₁₀₀

fully and 40/100

Dollars



UMB

UMB BANK NA

Memo

Mark [Signature]

⑆101000695⑆ 1197⑈ 2370217287⑈

>086500605< 20200330
HAWTHORN BANK
Drawer#/Trans#: 20318/0010
HIN: 739228570000023

NO POST-DATED
PROMISSORY
DATE

DATE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

ENDORSE HERE

FOR DEPOSIT ONLY

Bank Account # 2370217287
\$50.40 \$50.40 03/27/20
3593 02 12 10:23AM

1. Amount of deposit must be sufficient to cover the entire amount of the check. 2. Funds must be deposited in the account of the payee. 3. Funds must be deposited in the account of the payee. 4. Funds must be deposited in the account of the payee. 5. Funds must be deposited in the account of the payee. 6. Funds must be deposited in the account of the payee. 7. Funds must be deposited in the account of the payee. 8. Funds must be deposited in the account of the payee. 9. Funds must be deposited in the account of the payee. 10. Funds must be deposited in the account of the payee.

TRANSACTION DATABASE REVIEW

Store number : 74 Westlake Hardware #74
 Tran. date : 03/27/20 Time: 10:23:51 AM
 Register ID : 2
 Transaction # : 5593

Operating Mode : Normal

Type of sale : Normal Sale
 Tran type : Normal
 Operator : 12
 Commission empl : 0
 Customer :
 PO number :
 Invoice # : 0
 Ref. # 1 :
 Ref. # 2 :
 Ref. # 3 :
 Employee :
 Tax code : 1 Regular Sales Tax
 Order number : 0
 Driver license :
 Tax exempt :
 Exempt code : 0
 Org invoice :
 Demographic :
 Transaction auth : 12
 TOS Signature : no
 Tax exempt signature: no
 Tender signature : no
 Auth signer :
 Ship to :

MERCHANDISE:
 Taxable : 46.75
 Non taxable : 0.00
 TOTAL MERCHANDISE =====> 46.75
 NON MERCHANDISE:
 Taxable : 0.00
 Non taxable : 0.00
 TOTAL NON-MERCHANDISE =====> 0.00
 Tax 3.65
 Additional tax 0.00
 Sold lines total 50.40
 Deposit 0.00
 Transaction total 50.40
 =====
 Allowance 0.00
 Spread discount 0.00
 Order discount 0.00
 Line discount 0.00
 Total discounts 0.00
 =====
 Sold to :

Item number	Description	Quantity	Uom	Tax	Line type	Status	Amount
47810	HEX BUSHINGS 1X3/4	1.000	EACH	1	Normal line	TAXE	4.59
24306	SAM HOLE 1 W/ARBOR	1.000	EACH	1	Normal line	TAXE	9.59
34548	TERMINAL RING 12-10A	1.000	EACH	1	Normal line	TAXE	3.99
2391951	SLOWRING IRON KIT25W	1.000	EACH	1	Normal line	TAXE	23.99
24331	BIT PILOT DRILL 1/4	1.000	EACH	1	Normal line	TAXE	4.59

Code	Description	Miscellaneous number	Amount	Auth.	Signature	Name
2	Check	2370217287 101000695	50.40	No		

END OF TRANSACTION DATABASE REVIEW

Items #1 & 3 parts for repair
 Items #2, 4, & 5 tools

PWSD #3 TEMP-RETURN SERVICE REQUESTED
 P.O. BOX 471
 CLINTON, MISSOURI 64735 (660) 885-2157

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

PAST DUE ACCOUNTS SUBJECT TO TURN OFF
 02/21/20. CURRENT BILL MUST BE PAID
 BY 03/20/20 4:30 PM TO AVOID TURN OFF

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
90-2170-00	0.00
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
03/05/2020	0.00
SERVICE FROM	SERVICE TO
01/07/2020	02/06/2020
SERVICE ADDRESS	
1155 SE HWY 7	

SERVICE FROM
01/07/2020
SERVICE TO
02/06/2020

SERVICE ADDRESS
1155 SE HWY 7

TIGHTWAD FIRE #1
 1155 SE HIGHWAY 7 # 1
 CLINTON MO 64735-9150

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
0.00	03/05/2020	0.00

ACCOUNT NUMBER	90-2170-00	This institution is an equal opportunity provider
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PLEASE RETURN THIS
 STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735



PWSD #3 TEMP-RETURN SERVICE REQUESTED
 P.O. BOX 471
 CLINTON, MISSOURI 64735 (660) 885-2157

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

PAST DUE ACCOUNTS SUBJECT TO TURN OFF
 02/21/20. CURRENT BILL MUST BE PAID
 BY 03/20/20 4:30 PM TO AVOID TURN OFF

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
90-2681-00	0.00
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
03/05/2020	0.00
SERVICE FROM	SERVICE TO
01/07/2020	02/06/2020
SERVICE ADDRESS	
777 SE 250 RD COAL	

SERVICE FROM
01/07/2020
SERVICE TO
02/06/2020

SERVICE ADDRESS
777 SE 250 RD COAL

TIGHTWAD FIRE PROTECTION#2
 1155 SE HIGHWAY 7
 CLINTON MO 64735-9150

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
0.00	03/05/2020	0.00

ACCOUNT NUMBER	90-2681-00	This institution is an equal opportunity provider
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PLEASE RETURN THIS
 STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735

