



## Tightwad Fire Protection District

Treasurers Report  
3/1/2018 to 3/31/2018

<b>Bank</b>	United Missouri Bank			
		3/1/2018 Balance		\$36,042.45
		Revenue	Henry County Tax	\$1,211.70
				\$1,211.70
<hr/>				
<b>Expenses</b>				
	<b>Electric</b>	Station #1 Osage Valley	Auto Pay	\$56.22
		Station #2 Osage Valley	Auto Pay	\$152.24
	<b>Water</b>	Station #1 PWSD #3		\$0.00
		Station #2 PWSD #3		\$0.00
	<b>Fuel</b>	Tightwad C Store	1013	\$256.72
	<b>Fuel</b>	MFA Fuel	1014	\$107.93
	<b>Fuel</b>	MFA Fuel	1003	\$98.50
	<b>Propane</b>	MFA Oil	1016	\$1,467.66
	<b>Propane</b>	MFA Oil	1006	\$661.50
	<b>Trash</b>	Golden Valley Disposal	1008	\$44.50
	<b>Repairs &amp; Equipment</b>	Marolf's Tire	1004	\$189.90
	<b>Repairs &amp; Equipment</b>	Ralph Houk	1005	\$103.00
	<b>Repairs &amp; Equipment</b>	Central Communication	1007	\$159.12
	<b>Repairs &amp; Equipment</b>	Clinton Mower & Saw	1019	\$94.50
	<b>Building</b>	Full Line Lumber	1012	\$174.77
	<b>Legal Notices</b>	Democrat Pub	1009	\$11.90
	<b>Building</b>	Westlake ACE Hardware	1015	\$27.96
	<b>Repairs &amp; Equipment</b>	Auto Zone	1018	\$112.56
	<b>Building</b>	State Surplus	1010	\$129.00
	<b>Repairs &amp; Equipment</b>	Bumper To Bumper	1017	\$431.79
	<b>Expense Total</b>			\$4,279.77
	<b>Ending Bank Balance</b>			\$32,974.38

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



TIGHTWAD FIRE PROTECTION DISTRICT  
 C/O GERALD DICK  
 1155 SE HIGHWAY 7  
 CLINTON MO 64735-9150

ACCOUNT NUMBER 98  
 23 7021 728 7 NP  
 16  
 STATEMENT DATE 21  
 3-31-18 PAGE 1 00

DIRECT WRITTEN INQUIRIES TO THE ABOVE ADDRESS OR CALL 855.862.2260

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

PREVIOUS STATEMENT 2-28-18, BALANCE OF 36,042.45  
 1 DEPOSITS AND OTHER CREDITS TOTALING 1,211.70 ✓  
 18 CHECKS AND OTHER DEBITS TOTALING 4,279.77-  
 CURRENT BALANCE AS OF STATEMENT DATE 32,974.38

AVERAGE COLLECTED BALANCE THIS PERIOD 34,121.56

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

DATE	AMOUNT	TRANSACTION DESCRIPTION
03-02	661.50 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-02	98.50 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-05	189.90 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-05	174.77 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-05	11.90 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-06	103.00 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-06	44.50 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-07	129.00 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-09	152.24 ✓	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE
03-09	56.22 ✓	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE
03-12	159.12 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-13	1,211.70+	DEPOSIT SERIAL # 197963 REF 32440721
03-14	27.96 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-15	256.72 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-21	1,467.66 ✓	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-21	107.93-	FORCE PAY OVER STATUS BLOCK OR HARD HOLD
03-22	431.79-	FORCE PAY OVER STATUS BLOCK OR HARD HOLD

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
03-22	84178346	1018	112.56 ✓	03-26	81343344	1019	94.50 ✓

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03-02	35,282.45	03-07	34,629.38	03-13	35,473.50	03-21	33,613.23
03-05	34,905.88	03-09	34,420.92	03-14	35,445.54	03-22	33,068.88
03-06	34,758.38	03-12	34,261.80	03-15	35,188.82	03-26	32,974.38

Account: 2370217287 Check: 1006 Amount: \$661.5 Date: 03/02/2018 Bank: 98 R/T: 101000695 DIN: 84206964



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

10-69  
1010 734

1006

Date 2-16-18

Pay to the order of MFA Oil Company \$ 661<sup>50</sup>

Six Hundred & Sixty one and 50/100 Dollars

**UMB** UMB BANK™

Memo 33638481-011a 

⑆ 101000695⑆ 1006⑈ 2370217287⑈

03-28-2018 CBKCMO W/O PREJ PEG > 101000019 < CR WI NAMED PAYEE  
BOXBATCH: 9023 - 5  
NAME: MFA Oil Company  
2023176347



# INVOICE

**Delivered By:**  
 Peculiar  
 21524 N Main St  
 PO Box 808  
 Peculiar MO 64078-2612  
 816-779-3400

**Date Delivered:** 1-10-2018  
**Invoice Date:** 1-10-2018  
**Sales Order No:** 337097

**Shipped To:**  
 Ship To Account No: 652062

**Sales Order Type:** SG  
**Purchase Order No:**  
**Due Date:** 2-28-2018  
**Total Due:** \$661.50  
**Invoice No:** 306677  
**Account No:** 33638481-01100

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

Tank #	Tank Description	Item No	Description / Contract	UM	Units	Unit Price	Sub Total	Total
604012	Fire Station	142400	Propane	GN	367.50	1.8000	661.50	661.50
			<b>Total Unit Price</b>			<b>1.8000</b>		<b>661.50</b>

SALES TAX  
 SALES TOTAL 661.50

Thank you for doing business with MFA Oil Company

*Paq 2-10-18  
 ck 1006*

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

Date \_\_\_\_\_ Date \_\_\_\_\_

# MFA OIL

DELIVERY TICKET

.v. Oil  
1 Ray Young Dr.  
PO Box 519  
Columbia, MO 65201

Delivery Ticket : TP- SA5708320180110114013  
Date : 01/10/2018  
DELIVERED TO  
TIGHTWAD FIRE PROTECTION DIST  
1155 SE HWY 7  
CLINTON, MO 64735- 9150

Account # : 33638481

**TANK ID DESCRIPTION**  
604012 Fire Station

PRODUCT	UOM	QTY
Propane	GA	367.5

Sales Order Number : 337097  
Contract : No  
Totalizer Start : 973239.2  
Totalizer End : 973606.7  
Tar d % : 55

Account: 2370217287 Check: 1003 Amount: \$98.5 Date: 03/02/2018 Bank: 98 R/T: 101000695 DIN: 84206984



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

19-99  
1010 784

1003

Date 2-10-18

Pay to the order of MFA Oil Company \$ 98.50  
Ninety eight and 50/100 Dollars



UMB BANK

Memo 33637303-01200 *[Signature]*

⑆ 101000695⑆ 1003⑆ 2370217287⑆

03-28-2018 CBKCMO W/O PRE: REG > 101000019 < CR M LAMED PAYEE  
BOX/BATCH: 3784 / 900  
NAME: MFA Oil Company  
1941057352

CHECK HERE AFTER MOBILE OR REMOTE DEPOS  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

The security of your funds depends on the accuracy of the information provided on this check. Please review the information carefully before depositing this check into your account. If you have any questions, please contact your financial institution.

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

MEMBERSHIP STATUS: Non-Member  
ACCOUNT NUMBER: 33637303-01200

PAYMENT INFORMATION		
NEW BALANCE	\$98.50	
PAYMENT DUE DATE	2/28/2018	
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)	

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$41.44
PAYMENTS	\$-41.44
OTHER CREDITS	\$0.00
PURCHASES	\$98.50
OTHER DEBITS	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
<b>NEW BALANCE</b>	<b>\$98.50</b>
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	1/31/2018

Please send billing inquiries and correspondence to:  
CREDIT MANAGER, MFA OIL COMPANY, PO BOX 519,  
COLUMBIA, MO 65205

Questions?  
Call Customer Service 573-876-0304  
Lost or Stolen Credit Card 573-442-0171

TRANSACTIONS

PAYMENTS AND OTHER CREDITS													
DATE	TRANSACTION											AMOUNT	
1/18	PAYMENT											-41.44	
PURCHASES													
DATE	SITE	TRAN#	CARD#	DUAL CARD	ODOM	PROD	QTY	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTALS
1/18	Clinton, MO (W Ohio)	4588	99863689	00000	000000	UL	23.50	1.905	44.77	0.00	4.00	0.00	48.77
1/18	Clinton, MO (W Ohio)	5795	99863689	00000	000000	UL	23.51	1.945	45.73	0.00	4.00	0.00	49.73
<b>SUBTOTAL</b>							<b>47.01</b>		<b>\$90.50</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$98.50</b>

OTHER DEBITS		AMOUNT
DATE	TRANSACTION	
FEES		AMOUNT
DATE	TRANSACTION	
<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$0.00</b>
INTEREST		AMOUNT
<b>TOTAL INTEREST FOR THIS PERIOD</b>		<b>\$0.00</b>
2018 TOTALS YEAR-TO-DATE		
TOTAL FEES CHARGED IN 2018		\$0.00
TOTAL INTEREST CHARGED IN 2018		\$0.00

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

*Paid ok 1003*

PAYMENTS RECEIVED AFTER 1/31/2018 ARE NOT REFLECTED ON THIS STATEMENT AND ARE CREDITED IN THE NEXT BILLING CYCLE.

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.  
\*SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

PRODUCT	DESCRIPTION
85	E-85
UL	UNLEADED
BDC	BOSS DIESEL - CLEAR
UP	UNLEADED PREMIUM
SU	UNLEADED PLUS
MG	MIDGRADE
RG	REFORMULATED GASOLINE
K	KEROSENE
BDD	BOSS DIESEL - DYED

Account: 2370217287 Check: 1004 Amount: \$189.90 Date: 03/05/2018 Bank: 98 R/T: 101000695 DIN: 85234096



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

1004

Date 2-10-18

Pay to the order of Marolt's Tire \$ 189.90

One Hundred eighty nine and 90/100 Dollars

**UMB** UMB BANK NA

Memo # 3868 [Signature]

⑆ 101000695⑆ 1004⑈ 2370217287⑈

>086500605< 20180301  
HAWTHORN BANK  
20106 13

<086500605> 20106 13 03/01/18

OPTIONAL FEDERAL RESERVE NOTE

PARROLT'S SERVICE



# MAROLF'S

"FIRESTONE"  
TIRE & RADIATOR

(660) 885-3329 311 South Main Clinton, Mo 64735

All Bills on Merchandise Over 30 Days Old, Subject to  
Seller's Lien and Collection Fees.

*Paid CK # 1004 2-10-18*

Customer's Order No. \_\_\_\_\_ Date 1-31-18

M Tightwood Fire Dept.

Address \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	ADJSE. RET.	PD. OUT
<u>DB</u>			<input checked="" type="checkbox"/>			
QUAN.	DESCRIPTION			PRICE	AMOUNT	
<u>2</u>	<u>25/11x10 AT189</u>				<u>189 90</u>	
	<b>2</b>					
<u>No TAX</u> <u>Mulder Hawk</u>						

ALL claims and returned goods MUST be accompanied by this bill.

No. **3868**

Rec'd by \_\_\_\_\_

HENRY M. ADKINS - CLINTON, MO 64735

W-46A

Account: 2370217287 Check: 1012 Amount: \$174.77 Date: 03/05/2018 Bank: 98 R/T: 101000695 DIN: 85207582



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

⑈-⑈⑈ 794  
⑈⑈⑈

1012

Date 2-26-18

Pay to the order of FULL LINE LUMBER \$ 174 <sup>77</sup>/<sub>100</sub>

ONE HUNDRED SEVENTY FOUR <sup>77</sup>/<sub>100</sub> Dollars

**UMB**

UMB BANK™

Memo

⑆ 010000695⑆ ⑆0120⑆ 2370217287⑈

○ ENDORSE HERE

FOR DEPOSIT ONLY

CHECK (CASH AFTER MOBILE OR REMOTE DEPOSIT)

DATE

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

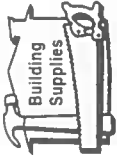
000009000035730 03012018 LEGACY BANK 081511531

Legacy Bank and Trust  
081511531  
417-634-3111  
9000035790  
2018/03/01 13:37:24

Microfilm information regarding this microfilm edition is available at [www.umb.com](http://www.umb.com)



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. 1473 Job No. Purchase Order No. Terms NET EOM Date 2/26/18 Time 3:15  
 Clerk MH

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

Ship To

TERM#551  
 DOC# H39646  
 \*\*\*\*\*  
 \* R. O. A. \*  
 \*\*\*\*\*

TAX : 001 CLINTON MO TAX

TERMS: Net 10th. 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	APP TO NO	UNITS	PRICE/PER	EXTENSION
1			DOC #	REFERENCE		ST 1	PAYMENT 174.77	
** PAYMENT RECEIVED ** ** AMOUNT CREDITED TO ACCOUNT ** ** ACCOUNT BALANCE ** CHECK PAYMENT CK# 1012 ABA#								

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

**X**  
 Loaded By \_\_\_\_\_ Received By \_\_\_\_\_  
 Delivered By \_\_\_\_\_



# 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			ORDER # 739197	NET EOM	SV	2/23/18	7:01

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

**Ship To**

DEL. DATE: 2/21/18 TERM#553  
TAX : 001 CLINTON NO TAX  
DOC# 239807  
\*\*\*\*\*  
+ INVOICE +  
\*\*\*\*\*  
ORDER 739197

TERMS: Net 10th. 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	UNITS	PRICE/PER	EXTENSION	
1		EA	674836	302 Aero Lock Ease	1	4.29 /EA	4.29 N	
4		EA	H	3/8" X 1" MACHINE BOLT	4	.27 /EA	1.08 N	
4		EA	H	3/8" LOCK NUT	4	.18 /EA	.72 N	
** AMOUNT CHARGED TO STORE ACCOUNT **						6.09	TAXABLE	0.00
(MILTON HOUK )							NON-TAXABLE	6.09
							SUBTOTAL	6.09
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.09

supplies for operations  
maintenance and  
repairs

ITEMS RETURNED IN GOOD SALEABLE  
CONDITION WILL BE CREDITED, LESS  
15% FOR HANDLING AND RESTOCKING

**X**  
Received by \_\_\_\_\_  
Loaded by \_\_\_\_\_  
Delivered by \_\_\_\_\_

© 2018 Call Esacor Business Products © 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			ORDR # 739513	NET 30M	TT	2/24/18	8:42

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

**Ship To**

DEL. DATE: 2/24/18 TERM#552

DOCH# 239906

\* INVOICE \*

TAX : 001 CLINTON MO TAX

ORDR 739513

TERMS: Net 10th. 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	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	727153	DURA 24PKAA Pro Battery *		1	14.99 /EA	14.99 N
1		EA	727217	DURA 24PK AAA Battery *		1	14.99 /EA	14.99 N
				Remote control batteries				

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

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

29.98	TAXABLE	0.00
	NON-TAXABLE	29.98
	SUBTOTAL	29.98

(JEREMY SMITH )

	TAX AMOUNT	0.00
	TOTAL AMOUNT	29.98

X Jeremy Smith  
Received By \_\_\_\_\_  
Loaded By \_\_\_\_\_  
Delivered By \_\_\_\_\_

Call Error Business Products @ 800-807-4273

# 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	2/26/18	3:14

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

**Ship To**

TERM#551

DOC# 239935  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 001 CLINTON NO TAX

ORDR 739645

TERMS: Net 10th, A FINANCE CHARGE OF 1 1/4% per month will be added to all past due balances.  
This is an ANNUAL PERCENTAGE RATE OF 18%.

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
	5	EA	10	371 REMOTES		5	27.74 /EA	138.70 N

new overhead door  
remote controls

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

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

138.70	TAXABLE	0.00
	NON-TAXABLE	138.70
	SUBTOTAL	138.70
	TAX AMOUNT	0.00
	TOTAL AMOUNT	138.70

*Jeremy Smith*  
X \_\_\_\_\_  
Loaded By \_\_\_\_\_ Received By \_\_\_\_\_  
Delivered By \_\_\_\_\_  AM  PM

© 2018 Epicor Business Products © 800-837-4273

Account: 2370217287 Check: 1009 Amount: \$11.9 Date: 03/05/2018 Bank: 98 R/T: 101000695 DIN: 85234075



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

1009

Date 2-10-18

Pay to the order of Democrat Publishing Co \$ 11.90

eleven and 90/100 Dollars

**UMB** UMB BANK™

Memo Tightwad fire

⑆ 101000695⑆ 1009⑈ 2370217287⑈

>086500605< 20180301  
HAWTHORN BANK  
20316 34

<086500605> 20316 34 03/01/18

PAY TO THE ORDER OR  
 UNION STATE BANK OF CLINTON  
 40-1782 CLINTON, MO. 80-1782  
 FOR DEPOSIT ONLY  
 DEMOCRAT PUBLISHING COMPANY  
 000002

DATE	CHARGES AND CREDITS	AMOUNT
	BALANCE FORWARD	0.00
1/09/18	CAND FILING Legal Notice	30.35
12/10/17	CAND FIL KOSLegal Notice	30.35
1/22/18	CAND FILING Payment on Account	30.35-
1/22/18	CAND FIL KOSPayment on Account	30.35-
1/24/18	FIN STATE Legal Notice	11.90
1/24/18	>>>STATEMENT TOTAL	11.90

*PD 2-10-18  
CK 1009*

Late fee of 1.5% per month after 30 days

PAY LAST AMOUNT  
IN THIS COLUMN

DEMOCRAT PUBLISHING CO.

**THANK YOU**



Account: 2370217287 Check: 1005 Amount: \$103 Date: 03/06/2018 Bank: 98 R/T: 101000695 DIN: 81378273



**TIGHTWAD FIRE PROTECTION DISTRICT**  
1165 SE HIGHWAY 7  
CLINTON, MO 64735

18-03  
1010 734

1005

Date 2-10-18

Pay to the order of Ralph Hook \$ 103<sup>00</sup>

one Hundred three and 00/100 Dollars

**UMB** UMB BANK™

Memo 153520 [Signature]

⑆ 101000695⑆ 1005⑈ 2370217287⑈

>086500605< 201803  
HAWTHORN BANK  
20107 74

[Signature]

Ralph Houk  
 783 SE 250 Rd  
 Clinton MO, 64735  
 Ph. 660-477-3328

153520

Customer's Order No. \_\_\_\_\_ DATE 2-8 2018

SOLD TO Tightwad Fire Department

ADDRESS Tightwad Mo.

SALESMAN \_\_\_\_\_ TERMS \_\_\_\_\_

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.
QUAN.	DESCRIPTION			PRICE	AMOUNT
1	Cap				8.00
1	Pipe Fitting				5.00
	Welding on Water Tank				90.00
	Total Parts + Labor				103.00
	Paid 2-10-18				
	CK # 1005				

**ALL Claims and Returned Goods MUST Be Accompanied By This Bill**

SIGNATURE \_\_\_\_\_

Account: 2370217287 Check: 1008 Amount: \$44.5 Date: 03/06/2018 Bank: 98 R/T: 101000695 DIN: 81378315



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

15-85  
784  
1000

1008

*for*  
Date 2-10-18

Pay to the order of Golden Valley Disposal LLC \$ 44.50

fourty four and 50/100 Dollars

**UMB**  
UMB BANK NA

Memo 83536 *[Signature]*

⑆ 101000695⑆ 1008 ⑈ 2370217287 ⑈

>086500605< 20180302  
HAWTHORN BANK  
20314 13

<086500605> 20314 13 03/02/18

FOR DEPOSIT ONLY  
HAWTHORN BANK  
GOLDEN VALLEY DISPOSAL, LLC  
034398

Golden Valley Disposal, LLC

P.O. Box 441  
Clinton, MO 64735

Commercial Invoice

DATE	INVOICE #
2/1/2018	83536

<b>BILL TO</b>
Tightwad Fire Department 1155 SE Hwy 7 Clinton, MO 64735

<b>AMOUNT PAID</b>

660-885-2119  
E-Mail Address: gvdisposal@gmail.com

<b>TERMS</b>	<b>DUE DATE</b>
Net 15	2/16/2018

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.  <i>pd 2-10-18 ck # 1008</i>	44.50	44.50
Amount Due aftr the 26th...\$45.39		
<b>** Payments can now be made by phone with a credit or debit card.</b>		<b>TOTAL DUE</b> \$44.50

Renew\*Recycle\*Reuse

Account: 2370217287 Check: 1010 Amount: \$129 Date: 03/07/2018 Bank: 98 R/T: 101000695 DIN: 82347140



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

15-28  
1010 784

1010

Date 2-10-18

Pay to the order of Missouri State Surplus Property \$ 129<sup>00</sup>  
One Hundred Twenty Nine and <sup>00</sup>/<sub>100</sub> Dollars

**UMB**  
UMB BANK NA

Memo 75211 *[Signature]*

⑆ 101000695⑆ 1010⑆ 2370217287⑆

0001 0002 20160305 1 156 00015

For Deposit Only  
State of Missouri  
By the order of the  
Office of Administration  
MO State Agency for Surplus Property

**FEDERAL SURPLUS PROPERTY  
DONATION ISSUE DOCUMENT  
INVOICE**  
**PAY FROM THIS INVOICE**

INVOICE NUMBER <b>75211</b>	INVOICE STATUS <b>Invoiced</b>
INVOICE DATE <b>01/22/2018</b>	DUE DATE <b>02/21/2018</b>

<b>DONEE ORGANIZATION:</b> Tightwad Fire Protection District Houk, Milton 1155 SE Hwy 7 Clinton, MO 64735 Phone: (660) 477-3456 Account Number: 5659 Email: houkwillie@gmail.com	<b>SASP:</b> Missouri State Agency for Surplus Property PO Box 1310, 2846 Highway 179 Jefferson City, MO 65102 Phone: (573) 751-3415 Fax: (573) 751-1264 Email: surplusmail@oa.mo.gov
---	---

DONATED PROPERTY LIST						
Inventory/ F Number	Description	Issue Qty	Compliance Period	Unit Acq.Cost	Total Acq.Cost	Svc Chg Amount
100516	ALTERNATOR MFG:Prestolite SN:NA	3	12 months	\$500.00	\$1,500.00	\$90.00
F-5110	Knife Sharpener	1	12 months	\$58.35	\$58.35	\$1.00
F-5110	Wrench	1	12 months	\$58.35	\$58.35	\$2.00
F-2505	Starter	1	12 months	\$82.28	\$82.28	\$25.00
F-4710	Coupler	1	12 months	\$22.39	\$22.39	\$10.00
F-7510	Pockets	1	12 months	\$17.03	\$17.03	\$1.00
<b>TOTAL SERVICE CHARGE:</b>						<b>\$129.00</b>
<b>Delivery Fee:</b>						<b>\$0.00</b>
<b>TOTAL INVOICE AMOUNT:</b>						<b>\$129.00</b>
<b>PAYMENT AMOUNT:</b>						<b>\$0.00</b>
<b>BALANCE DUE:</b>						<b>\$129.00</b>

Make all checks payable to Missouri SASP  
and mail to:  
PO Box 1310, Jefferson City, MO 65102

REMARKS  
100516 Price Per Lee Ann

**TERMS AND CONDITIONS**

DONEE ACKNOWLEDGES BY HIS/HER SIGNATURE THAT THE CERTIFICATION AND AGREEMENT ON THE REVERSE SIDE OF THIS FORM HAVE BEEN READ, UNDERSTOOD AND AGREED TO.

DONEE APPROVING OFFICER <b>Milton Houk</b>	SIGNATURE	SASP APPROVING OFFICER <b>Paul Hodge</b>
---	-----------	---

The MISSOURI SASP does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or handicap.

**DONATION ISSUE DOCUMENT**

*Pad 2-10-18*  
*CK 1010*



**Osage Valley Electric  
Cooperative Association**  
PO Box 470  
Butler MO 64730-0470

800-889-6832

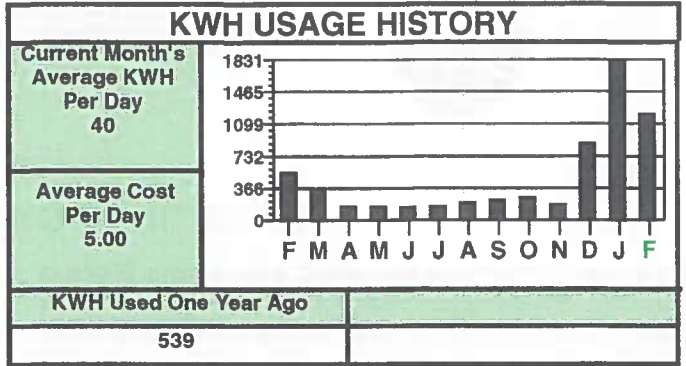
A Touchstone Energy® Cooperative   
The power of human connections

5810 1 AV 0.375  
CITY OF TIGHTWAD  
TIGHTWATER FIRE DEPARTMENT  
1155 SE HIGHWAY 7  
CLINTON MO 64735-9150

4 5810  
C-15 P-15



Office Hours M-F



**PLEASE BE SURE TO USE CORRECT AREA CODE OF (660) WHEN DIALING.**

Butler 1321 N. Orange (660) 679-3131 (800) 889-6832  
 Clinton 164 NW 221 St. 8:00 a.m. - 11:30 a.m. 12:00 p.m. - 3:30 p.m.  
 Peculiar 530 N. Peculiar Dr. Payment Center Only 9:00 a.m. - 4:00 p.m.  
 Fax: (660) 679-3142 Phone Payment 1-877-760-7425  
 Pay Online @ [www.osagevalley.com](http://www.osagevalley.com)

KWH's Used To	Account #	Cycle	Rate	Service Description	Map Location
02/28/2018	2097200	1	1	COAL	074-19-12-034
Reference	Meter Number	Present Reading	Previous Reading	Mult	KWH Used
FIRE STATION #2	96207273	13315	12097	1.0	1218
Activity Since Last Bill	\$ Amount	Current Bill Information			\$ Amount
Previous Balance	211.28	KWH CHARGE			152.24
Payment	-211.28	BANK DRAFTED ON 03/08/18			
Other Charges and / or Penalty	0.00				
Balance Prior to this Billing	0.00				
Bills are due upon receipt. Failure to receive your bill does not exempt you from monthly payments, late charges, or disconnection. Allow 3 - 5 days if paying by mail. Night / Weekend depositories at each of the Osage Valley Electric Cooperative locations.		Drafted On	03/08/2018	Net Due	152.24
				Bank Draft	DO NOT PAY
YOU CAN PAY YOUR ELECTRIC BILL ONLINE AT <a href="http://WWW.OSAGEVALLEY.COM">WWW.OSAGEVALLEY.COM</a> PAYMENT KIOSKS ARE AVAILABLE AT HARRISONVILLE AND BELTON PRICE CHOPPER STORES.					

Please detach and return this portion with your payment.



**Osage Valley Electric  
Cooperative Association**  
A Touchstone Energy® Cooperative   
The power of human connections

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

Account # 2097200 Map Location 074-19-12-034

**Bank Draft 152.24**

Drafted On 03/08/2018 DO NOT PAY  
Billing Date 03/01/2018

Please indicate change of address / phone number here  and indicate on reverse side.

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







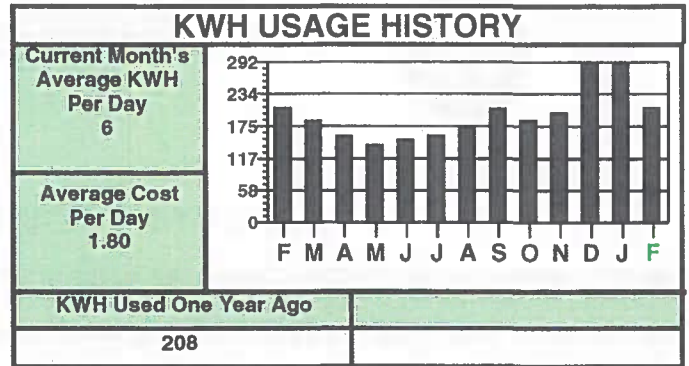
**Osage Valley Electric  
Cooperative Association**  
PO Box 470  
Butler MO 64730-0470

800-889-6832

A Touchstone Energy<sup>®</sup> Cooperative   
The power of human connections

5169 1 AV 0.375  
CITY OF TIGHTWAD  
TIGHTWATER FIRE DEPARTMENT  
1155 SE HIGHWAY 7  
CLINTON MO 64735-9150

4 5169  
C-14 P-14



**PLEASE BE SURE TO USE CORRECT AREA CODE OF (660) WHEN DIALING.**

Butler: 1321 N. Orange (660) 679-3131 (800) 889-6832  
 Clinton: 164 NW 221 St. 8:00 a.m. - 11:30 a.m.  
 Peculiar: 530 N. Peculiar Dr. 9:00 a.m. - 4:00 p.m.  
 Payment Center Only

Fax: (660) 679-3142 12:00 p.m. - 3:30 p.m. Phone Payment 1-877-760-7425

Office Hours M-F 8:00 a.m. - 4:30 p.m. Pay Online @ [www.osagevalley.com](http://www.osagevalley.com)

KWH's Used To	Account #	Cycle	Rate	Service Description	Map Location
02/28/2018	895305	1	1	% WILLIE R KELLEY	074-26-77-007
Reference	Meter Number	Present Reading	Previous Reading	Mult	KWH Used
CITY HALL & FIRE	55313226	13679	13470	1.0	209
Activity Since Last Bill	\$ Amount	Current Bill Information		\$ Amount	
Previous Balance	64.93	KWH CHARGE AREA LIGHT  BANK DRAFTED ON 03/08/18		51.43	
Payment	-64.93			4.79	
Other Charges and / or Penalty	0.00				
Balance Prior to this Billing	0.00				
<b>Your 2017 Allocation is \$110.29</b>					
Bills are due upon receipt.					
Failure to receive your bill does not exempt you from monthly payments, late charges, or disconnection.					
Allow 3 - 5 days if paying by mail.					
Night / Weekend depositories at each of the Osage Valley Electric Cooperative locations.					
		Drafted On	03/08/2018	Net Due	56.22
				Bank Draft	DO NOT PAY
YOU CAN PAY YOUR ELECTRIC BILL ONLINE AT <a href="http://WWW.OSAGEVALLEY.COM">WWW.OSAGEVALLEY.COM</a> PAYMENT KIOSKS ARE AVAILABLE AT HARRISONVILLE AND BELTON PRICE CHOPPER STORES.					

Please detach and return this portion with your payment.



**Osage Valley Electric  
Cooperative Association**  
A Touchstone Energy<sup>®</sup> Cooperative   
The power of human connections

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

Account # 895305 Map Location 074-26-77-007

Bank Draft 56.22

Drafted On 03/08/2018 DO NOT PAY  
 Billing Date 03/01/2018

Please indicate change of address / phone number here   
 and indicate on reverse side.

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





Account: 2370217287 Check: 1007 Amount: \$159.12 Date: 03/12/2018 Bank: 98 R/T: 101000695 DIN: 85211138



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

18-09  
784  
1010

1007

Date 2-10-18

Pay to the order of Central Communications \$ 159.12

one hundred fifty nine and 12/100 Dollars

**UMB**  
UMB BANK <sup>NA</sup>

Memo ~~908984~~ 908984 Jenny Hunt

⑆ 101000695⑆ 1007⑈ 2370217287⑈

CALL  
SHIRT SERVICE  
LITERALS INC. OF HENRIETTA, NY 14457  
Company  
Only  
Service

# Central Communications Service Company

1819 W Main  
Sedalia, MO 65301  
660.826.6747

A WORLD OF COMMUNICATIONS

ONE SOLUTION.



Data Voice  
Copper Optical Wireless

Networks Security  
Paging Answering Internet

## INVOICE

Tightwad Fire Protection District  
1155 SE Hwy 7  
Clinton MO 64735

Date: 1/29/18

Invoice No: 908984

Your Order Number

Parts	Each	
6 NAD-6502AR ant vhf	17.62	105.72
6 HLN-8255B Spring Belt Clip Black	8.90	53.40

Thank you!!

*Handwritten:*  
Paid 2-10-18  
Ch # 1007

Acct No. 3908

**TOTAL 159.12**

### Remit Payment to:

**Central Communications  
1819 W Main St.  
Sedalia, MO 65301**

**THANK YOU FOR YOUR BUSINESS!**

**A Service Charge of 1.5% Per Month Applies To All Overdue Accounts**

Your prompt payment is appreciated. Please call 660.826.6747 if you have any questions.

**Terms and Conditions:**

Payments for non-recurring products and services are due within 15 days of invoice date unless directly noted on invoice. All recurring monthly service fees are due on the 10<sup>th</sup>, pass due on the 15<sup>th</sup>, and on the 20<sup>th</sup> services will automatically be discontinued. A re-activation fee will need to be paid before the service will be reinstated. Re-activation fees vary with service. Paging: \$25.00, Internet Services: \$40.00 and up, Repeater Service: \$100.00



**HENRY COUNTY COLLECTOR**

TIGHTWAD FIRE PROTECTION DISTRICT

7608

3/5/2018

1,211.70

Collector Operating (E) FEBRUARY COLLECTIONS

1,211.70

ANN JULIAN  
HENRY COUNTY COLLECTOR/TREASURER  
100 W FRANKLIN  
CLINTON MO 64735  
(660) 885-7207

February 2018  
Settlement Date  
March 2018  
Current Date

Tightwad Fire Protection  
District

<u>REVENUE SOURCE</u>	<u>REVENUE AMOUNT</u>
Current Taxes	<u>1,020.37</u>
Delinquent Taxes	<u>189.37</u>
Interest on Collector's Account	<u>1.96</u>
State Assessed	<u>                    </u>
Surtax	<u>                    </u>
TOTAL AMOUNT	<u>1,211.70</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

Account: 2370217287 Check: 1015 Amount: \$27.96 Date: 03/14/2018 Bank: 98 R/T: 101000695 DIN: 82305645



**TIGHTWAD FIRE PROTECTION DISTRICT**  
 1156 SE HIGHWAY 7  
 CLINTON, MO 64735

18-60  
131C **1015**

Date 3/10/18

Pay to the order of Ace Hardware \$ 27.96

Twenty seven and 96/100 Dollars

**UMB** UMB BANK <sup>TM</sup>

Memo Flag Poles Candy Smith

⑆ 10 1000695⑆ 1015⑈ 2370217287⑈

>086500605< 20180312  
 HAWTHORN BANK  
 20316 97

~~<086500605> 20316 97 0311218~~

FOR DEPOSIT ONLY  
 0074  
 Bank 2370217287 AUTH CKT  
 427.96 427.96 03/10/18  
 2962 03 11 01:59PM

CHECK WITH PAYMENT CREDIT TO THE DEPOSIT

DATE

Westlake ACE Hardware

Store #71  
1301 E. Omaha  
Lincoln, NE 68502  
60-805-10

CK P 15

British  
Normal Sale

ACCT: 185-151  
TAX ID: 14037106  
Gov/School/Church

1 FLAG WOOD 5	3.99 nt
POLE FLAG WOOD 5	9.99 nt
POLE FLAG WOOD 5	9.99 nt
TOTAL	27.96
Check	27.96

Thank you for shopping at Westlake  
ACE Hardware

27.96



0007400302962031018

Account: 2370217287 Check: 1013 Amount: \$256.72 Date: 03/15/2018 Bank: 98 R/T: 101000695 DIN: 83251165



**TIGHTWAD FIRE PROTECTION DISTRICT**  
 1168 SE HIGHWAY 7  
 CLINTON, MO 64735

18-09  
1010 784 **1013**

Date 3-12-16

Pay to the order of Tightwad C Store \$ 256<sup>72</sup>

Two Hundred fifty six and <sup>72</sup>/<sub>100</sub> Dollars

**UMB** UMB BANK NA

Memo 9651, 9652, 9653 Jerry [Signature]

⑆101000695⑆ 1013⑈2370217287⑈

>086500605< 20180313  
 HAWTHORN BANK  
 20108 5

<086500605> 20108 6 03/13/18

PAY TO THE ORDER OF  
 HAWTHORN BANK  
 DEPOSIT ONLY  
 HAWK, LLC  
 TIGHTWAD C STORE  
 040008



# Tightwad C Store

**Statement**

**Date: February 28, 2018**

1093 SE HIGHWAY 7  
CLINTON, MO 64735

Tightwad Fire Protection District  
Attn: Gerald Dick  
155 SE 1001 Road  
Clinton, MO 64735

Phone: 660-477-3630  
Fax: 660-477-3911  
E-mail:  
tightwadcstore@hotmail.com

Date	Invoice #	Description	Amount	Balance
1/14	9651	Fuel Haz-Mat Tom Hall	26.22	26.22
1/24	9652	4 Cases Water	21.96	48.18
2/18	9653	Tanker 1 & Stewart	208.54	256.72
<b>BALANCE</b>			<b>\$256.72</b>	

*pd 3-12-18  
ck 1013*

Remittance:  
  
Tightwad C Store  
1093 SE Highway 7  
Clinton, MO 64735

Account: 2370217287 Check: 1016 Amount: \$1467.66 Date: 03/21/2018 Bank: 98 R/T: 101000695 DIN: 82295592



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

18-09  
1010 784

1016

Date 3-12-18

Pay to the order of MFA Oil Company \$ 1467.66

one thousand four hundred sixty seven and 66/100 Dollars

**UMB**

UMB BANK™

Memo 33638481-01100

*Carol Smith*

⑆ 101000695⑆ 1016⑆ 2370217287⑆

03-19-2018 CBKCMQ W/O PRE/ PEG > 101000019 < CR WI NAMED PAYEE  
BOXBATCH: 3784 / 7  
NAME: MFA Oil Company  
1934271705



Invoice No: 342332  
 Sales Order No: 381590  
 Sales Order Type: SG  
 Purchase Order No:  
 Invoice Date: 1-23-2018  
 Account No: 33638481-01100

# INVOICE

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

Due Date: 2-28-2018  
 Total Due: \$1,147.50

Amount Paid:
--------------

OR PAYMENTS MAY BE MAILED TO

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

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

Detach and Return with Payment

33638481011000000000342332000011475003

# INVOICE



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

Date Delivered: 1-23-2018  
 Invoice Date: 1-23-2018  
 Sales Order No: 381590  
  
 Sales Order Type: SG  
 Purchase Order No:  
 Due Date: 2-28-2018  
 Total Due: \$1,147.50  
 Invoice No: 342332  
 Account No: 33638481-01100

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

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

Tank #	Tank Description	Item No	Description / Contract	UM	Units	Unit Price	Sub Total	Total
604012	Fire Station	142400	Propane	GN	675.00	1.7000	1,147.50	
					<b>Total Unit Price</b>	<b>1.7000</b>		<b>1,147.50</b>

SALES TAX  
 SALES TOTAL 1,147.50

Thank you for doing business with MFA Oil Company

*CK 10/16*

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

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

Date \_\_\_\_\_

Date \_\_\_\_\_



Invoice No: 403529  
 Sales Order No: 454279  
 Sales Order Type: SG  
 Purchase Order No:  
 Invoice Date: 2-16-2018  
 Account No: 33638481-01100

# INVOICE

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

Due Date: 3-31-2018  
 Total Due: \$320.16

Amount Paid:
--------------

OR PAYMENTS MAY BE MAILED TO

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

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

Detach and Return with Payment

33638481011000000000403529000003201609



# INVOICE

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

Date Delivered: 2-16-2018  
 Invoice Date: 2-16-2018  
 Sales Order No: 454279  
 Sales Order Type: SG  
 Purchase Order No:  
 Due Date: 3-31-2018  
 Total Due: \$320.16  
 Invoice No: 403529  
 Account No: 33638481-01100

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

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

Tank #	Tank Description	Item No	Description / Contract	UM	Units	Unit Price	Sub Total	Total
604012		142400	Propane	GN	200.10	1.6000	320.16	
					<b>Total Unit Price</b>	<b>1.6000</b>		<b>320.16</b>

SALES TAX  
 SALES TOTAL 320.16

Thank you for doing business with MFA Oil Company

*Paul  
 CKP 1/6*

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

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

Date \_\_\_\_\_

Date \_\_\_\_\_

Account: 2370217287 Check: 1014 Amount: \$107.93 Date: 03/21/2018 Bank: 98 R/T: 101000695 DIN: 82295768



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

18-68  
1010 764 **1014**

Date 3-12-18

Pay to the order of MFA Oil Company \$ 107<sup>93</sup>

one Hundred Seven and 93/100 — Dollars

**UMB** UMB BANK<sup>NA</sup>

Memo 33637303-01200 [Signature]

⑆ 101000695⑆ 1014⑈ 2370217287⑈

03-19-2018 CBKCMO WID PREJ PEG > 101000019 < CR WI NAMED PAYEE  
 BOXBATCH: 9023 / 1  
 NAME: MFA Oil Company  
 0648950003



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

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200
PAYMENT INFORMATION	
NEW BALANCE	\$107.93
PAYMENT DUE DATE	3/31/2018
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$98.50
PAYMENTS	\$-760.00
OTHER CREDITS	\$0.00
PURCHASES	\$107.93
OTHER DEBITS	\$661.50
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
<b>NEW BALANCE</b>	<b>\$107.93</b>
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	2/28/2018

Please send billing inquiries and correspondence to:  
 CREDIT MANAGER, MFA OIL COMPANY, PO BOX 519,  
 COLUMBIA, MO 65205

**Questions?**  
 Call Customer Service 573-876-0304  
 Lost or Stolen Credit Card 573-442-0171

TRANSACTIONS

		PAYMENTS AND OTHER CREDITS											
DATE	TRANSACTION	AMOUNT											
2/28	PAYMENT	-661.50											
2/28	PAYMENT	-98.50											
		PURCHASES											
DATE	SITE	TRAN#	CARD#	DUAL CARD	ODOM	PROD	QTY	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTALS
2/1	Clinton, MO (W Ohio)	6677	99863689	00000	000000	UL	17.20	2.005	34.49	3.16	2.92	0.00	40.57
2/8	Clinton, MO (W Ohio)	7102	99863689	00000	000000	UL	8.14	1.945	15.83	1.50	1.38	0.00	18.71
2/16	Clinton, MO (W Ohio)	7780	99863689	00000	000000	UL	21.73	1.885	40.96	4.00	3.69	0.00	48.65
<b>SUBTOTAL</b>							<b>47.07</b>		<b>\$91.28</b>	<b>\$8.66</b>	<b>\$7.99</b>	<b>\$0.00</b>	<b>\$107.93</b>

		OTHER DEBITS										
DATE	TRANSACTION	AMOUNT										
2/28	Adjustment	661.50										
		FEES										
DATE	TRANSACTION	AMOUNT										
<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$0.00</b>										
		INTEREST										
<b>TOTAL INTEREST FOR THIS PERIOD</b>		<b>\$0.00</b>										
2018 TOTALS YEAR-TO-DATE												
TOTAL FEES CHARGED IN 2018									<b>\$0.00</b>			
TOTAL INTEREST CHARGED IN 2018									<b>\$0.00</b>			

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

*PD 3-12-18  
 CK 1014*

PAYMENTS RECEIVED AFTER 2/28/2018 ARE NOT REFLECTED ON THIS STATEMENT AND ARE CREDITED IN THE NEXT BILLING CYCLE.

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS.  
 \*SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

PRODUCT	DESCRIPTION
85	E-85
UL	UNLEADED
BDC	BOSS DIESEL - CLEAR
UP	UNLEADED PREMIUM
SU	UNLEADED PLUS
MG	MIDGRADE
RG	REFORMULATED GASOLINE
K	KEROSENE
BDD	BOSS DIESEL - DYED

Account: 2370217287 Check: 1017 Amount: \$431.79 Date: 03/22/2018 Bank: 98 R/T: 101000695 DIN: 83217644



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

18-03  
1010 784

1017

Date 3-12-18

Pay to the order of Bumper To Bumper \$ 431.79

four hundred thirty one and 79/100 Dollars

**UMB**  
UMB BANK NA

Memo

*Candy Smith*

⑆ 101000695⑆ 1017⑆ 2370217287⑆

570100350 03:20:18

**FOR DEPOSIT ONLY**  
**CROW-BURLINGAME CO. # 138**  
**WARSAW, MO**





f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#136 CROW-BURLINGAME CO  
1202 Industrial Drive

WARSAW, MO 65355  
(660)438-5153

136-52335

RECEIVED BY

1365670 ()---

Invoice #



01360052335

Charge Station: MGR

TIGHTWAD FIRE PROTECTION DIST.  
1155 SE HWY 7

PO #

Date: 1/31/2018

Page #1

Time: 9:21:07

Counterman: PG

Duplicate

CLINTON, MO 64735

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
IX 2	CON	U1-L350	LAWNMOWER BATTERY -	0.00	103.90	51.95	103.90	N
TX 2	BS4	M5	STATE BATTERY FEE	0.00		0.50	1.00	N
1	STA	A14-4L	BATTERY CABLE	0.00	23.98	11.99	11.99	N
1	PFL	PS332	BRAKE FLUID DOT3 32	0.00	11.52	5.76	5.76	N
1	DOR	H380353	BRAKE HOSE	0.00	25.18	12.59	12.59	N
1	DOR	H380354	BRAKE HOSE	0.00	25.18	12.59	12.59	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	-0.00	0.00	293.66	147.83	0.00	0.00

Sign up for promotions at www.btautoparts.com

Pay This Amount: \$147.83 BC



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#136 CROW-BURLINGAME CO  
1202 Industrial Drive

WARSAW, MO 65355  
(660)438-5153

136-52335

RECEIVED BY

1365670 ()---

Invoice #



01360052335

Charge Station: MGR

TIGHTWAD FIRE PROTECTION DIST.  
1155 SE HWY 7

PO #

Date: 1/31/2018

Page #1

Time: 9:21:07

Counterman: PG

Duplicate

CLINTON, MO 64735

Qty	Line	Part #	Descr	Cor	List	Your Cost	Extension	Tax
IX 2	CON	U1-L350	LAWNMOWER BATTERY -	0.00	103.90	51.95	103.90	N
TX 2	BS4	M5	STATE BATTERY FEE	0.00		0.50	1.00	N
1	STA	A14-4L	BATTERY CABLE	0.00	23.98	11.99	11.99	N
1	PFL	PS332	BRAKE FLUID DOT3 32	0.00	11.52	5.76	5.76	N
1	DOR	H380353	BRAKE HOSE	0.00	25.18	12.59	12.59	N
1	DOR	H380354	BRAKE HOSE	0.00	25.18	12.59	12.59	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	-0.00	0.00	293.66	147.83	0.00	0.00

Sign up for promotions at www.btautoparts.com

CUSTOMER COPY

Pay This Amount: \$147.83 BC





Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#136 CROW-BURLINGAME CO  
1202 Industrial Drive

WARSAW, MO 65355  
(660)438-5153

136-52445

RECEIVED BY

1365670 (660)492-5482

Invoice #



01360052445

Charge Station: MGR

TIGHTWAD FIRE PROTECTION DIST.  
1155 SE HWY 7

PO #

Date: 2/2/2018

Page #1

Time: 10:24:44

Counterman: TC

Duplicate

CLINTON, MO 64735

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
1	GLD	22214	STABIL 10-OZ STORAGE	0.00	31.98	15.99	15.99	N
1	OIL	I06040-G50	40LB OIL DRY OIL ABS	0.00	17.98	8.99	8.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	49.96	24.98	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

Pay This Amount: \$24.98 BC



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#136 CROW-BURLINGAME CO  
1202 Industrial Drive

WARSAW, MO 65355  
(660)438-5153

136-52445

RECEIVED BY

1365670 (660)492-5482

Invoice #



01360052445

Charge Station: MGR

TIGHTWAD FIRE PROTECTION DIST.  
1155 SE HWY 7

PO #

Date: 2/2/2018

Page #1

Time: 10:24:44

Counterman: TC

Duplicate

CLINTON, MO 64735

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
1	GLD	22214	STABIL 10-OZ STORAGE	0.00	31.98	15.99	15.99	N
1	OIL	I06040-G50	40LB OIL DRY OIL ABS	0.00	17.98	8.99	8.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	49.96	24.98	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$24.98 BC





#136 CROW-BURLINGAME CO  
1202 Industrial Drive

136-53060

WARSAW, MO 65355  
(660)438-5153

RECEIVED BY

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

1365670 (660)492-5482

Invoice #



01360053060

Charge Station: MGR

TIGHTWAD FIRE PROTECTION DIST.  
1155 SE HWY 7

PO # Milton Hauk  
Date: 2/16/2018

Page #1  
Time: 4:39:53  
Counterman: WM  
Duplicate

CLINTON, MO 64735

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
			Interchange from Electronic Catalog for 45017					
2	GAT	9451	V BELT	0.00	27.98	13.99	27.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	55.96	27.98	0.00	0.00

Sign up for promotions at [www.btbaautoparts.com](http://www.btbaautoparts.com)

Pay This Amount: \$27.98 BC



#136 CROW-BURLINGAME CO  
1202 Industrial Drive

136-53060

WARSAW, MO 65355  
(660)438-5153

RECEIVED BY

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

1365670 (660)492-5482

Invoice #



01360053060

Charge Station: MGR

TIGHTWAD FIRE PROTECTION DIST.  
1155 SE HWY 7

PO # Milton Hauk  
Date: 2/16/2018

Page #1  
Time: 4:39:53  
Counterman: WM  
Duplicate

CLINTON, MO 64735

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
			Interchange from Electronic Catalog for 45017					
2	GAT	9451	V BELT	0.00	27.98	13.99	27.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	55.96	27.98	0.00	0.00

Sign up for promotions at [www.btbaautoparts.com](http://www.btbaautoparts.com)

CUSTOMER COPY

Pay This Amount: \$27.98 BC





Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#136 CROW-BURLINGAME CO  
1202 Industrial Drive

WARSAW, MO 65355  
(660)438-5153

136-54110

RECEIVED BY

1365670 (660)492-5482

Invoice #



01360054110

Charge Station: MGR

TIGHTWAD FIRE PROTECTION DIST.  
1155 SE HWY 7

PO #  
Date: 3/9/2018

Page #1  
Time: 1:10:35  
Counterman: TC  
Duplicate

CLINTON, MO 64735

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
EX 2	CON	XHD31C	HD TRK TS (1110)	0.00	230.00	115.00	230.00	N
TX 2	BS4	M5	STATE BATTERY FEE	0.00		0.50	1.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	460.00	231.00	0.00	0.00

Sign up for promotions at [www.btbaautoparts.com](http://www.btbaautoparts.com)

Pay This Amount: \$231.00 BC



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

#136 CROW-BURLINGAME CO  
1202 Industrial Drive

WARSAW, MO 65355  
(660)438-5153

136-54110

RECEIVED BY

1365670 (660)492-5482

Invoice #



01360054110

Charge Station: MGR

TIGHTWAD FIRE PROTECTION DIST.  
1155 SE HWY 7

PO #  
Date: 3/9/2018

Page #1  
Time: 1:10:35  
Counterman: TC  
Duplicate

CLINTON, MO 64735

Qty	Line	Part #	Descr	Cor.	List	Your Cost	Extension	Tax
EX 2	CON	XHD31C	HD TRK TS (1110)	0.00	230.00	115.00	230.00	N
TX 2	BS4	M5	STATE BATTERY FEE	0.00		0.50	1.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	460.00	231.00	0.00	0.00

Sign up for promotions at [www.btbaautoparts.com](http://www.btbaautoparts.com)

CUSTOMER COPY

Pay This Amount: \$231.00 BC



Account: 2370217287 Check: 1019 Amount: \$94.5 Date: 03/26/2018 Bank: 98 R/T: 101000695 DIN: 81343344



**TIGHTWAD FIRE PROTECTION DISTRICT**

1155 SE HIGHWAY 7  
CLINTON, MO 64735

18-89  
1010 704

1019

Date 3-20-18

Pay to the order of Clinton Mower & Saw Shop \$ 94.50 ~~xx~~

NINety four and 50/100 Dollars

**UMB**

UMB BANK

Memo

*County Clerk*

⑆101000695⑆ 1019⑈2370217287⑈

FOR DEPOSIT ONLY

PAY TO THE ORDER OF  
U.S. BANK  
CLINTON, MO 64735-2151  
⑆101280453⑆  
FOR DEPOSIT ONLY  
CLINTON MOWER & SAW SHOP  
152315704008

Clinton Mower & Saw Shop

Date 3-20-18

M \_\_\_\_\_

Address \_\_\_\_\_

Reg. No.	Clerk	Account Forward		
1	Head gasket 20 <sup>00</sup>	40.00		
2	VG gasket 5 <sup>00</sup>	10.00		
3	Fuel filters 4 <sup>00</sup>	12.00		
2	Intake gasket 225	4.50		
2	Ex. gasket 325	6.50		
6	Carb. gasket	1.50		
2	oil filter 10 <sup>00</sup>	20.00		
8				
9				
10			\$	94.50
11				
12	NO tax			
13				
14	<del>8816-18</del>			
15	1019			

A-1200/3510/3530  
T-45202/46202/46203

Your Account Stated to Date - If Error is Found, Return at Once

Account: 2370217287 Check: 1018 Amount: \$112.56 Date: 03/22/2018 Bank: 98 R/T: 101000695 DIN: 84178346



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

13-60  
 1018 784  
**1018**

Date 3-12-18

Pay to the order of: Auto Zone \$ 112.56  
one hundred twelve and 56/100 Dollars

**UMB** UMB BANK NA

Memo: Candy Smith
112.56 ps

ENCLOSE HERE

CREDIT TO WITHIN NAMED PAYEE  
 LACK OF END GTD SUNTRUST BAN  
 LOCKBOX ID: 1160670 SITE:  
 DEPOSIT DATE: 03/22/2018  
 1000032707183

DO NOT WRITE IN THESE SPACES  
 BATCH # 74 SEQ # 0020  
 DEPOSIT DATE 03/22/2018  
 REFERENCE A REPO CALL NOT IN SERVICE

THE RECEIVING OF THIS CHECK BY YOU WILL BE DEEMED  
 YOUR ACCEPTANCE OF THE CHECK AND ITS PAYEE INFORMATION.  
 SECURITY FEATURES:  
 - Microprint (small repeating characters)  
 - Security Features (watermark and other security features)  
 - Security Features (security features)  
 - Security Features (security features)  
 - Security Features (security features)



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

**Open Item Statement**

Customer ID: 000146611  
 Statement Date: 03/05/2018  
 Statement #: 1865  
 Amount Due: \$112.56

**BILL TO:**  
 19391 1 AB 0.408 E0228X I0273 D3400209873 S2 P5153653 0001:0001



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

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

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

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

Date	Type	Remit Advice*	Invoice #	Invoice Amount	Amount Due	PO Number	Document	Du
<b>TIGHTWAD FIRE PROTECTION 155 SE 1001 RD CLINTON MO 64735</b>								
01/22/2018	Invoice	[ ]	2382005283	28.99	28.99	LARRYCORUMCHEVYBR		02/2
01/24/2018	Invoice	[ ]	2382006128	11.98	11.98	012418		02/2
01/26/2018	Invoice	[ ]	2382007001	28.99	28.99	12618		02/2
01/27/2018	Invoice	[ ]	2382007493	14.94	14.94	012718		02/2
2/16/2018	Invoice	[ ]	2382016621	27.66	27.66	21618		03/1
					<b>Subtotal</b>			<b>\$</b>
<p><i>pd 3/12-18</i> <i>ck 10/18</i></p>								
<p><b>Statements Available Online!</b></p> <p>Did you know you can access your AutoZone Commercial Statements online at <a href="http://www.AutoZonePro.com">http://www.AutoZonePro.com</a>? Just login and click Account in the top bar then My Account. Choose Invoice Statements to see your latest balance, invoices, payment history, and statements. If you don't have a login to AutoZonePro.com yet, click "Request Online Access" at the top of the home page to create your login credentials instantly.</p>								

**Current and Future Items**

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

Future	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 180	Over 180
\$0.00	\$27.66	\$84.90	\$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.



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 : 2382005283  
PO Number : LARRYCORUMCHEVYBR  
Comm Specialist : LEAN,CLIFFORD G  
Register Number : 35  
Order Date : **01/22/2018 11:08 AM**

**Items**

Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>						
FF764DL FF764	1	FUEL FILTER <i>Duralast Fuel Filter</i> SKU-344689	55.98	28.99	0.00	28.99

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.*

2382005283012218C

AR CREDIT 14661110570	ATHNXR	\$28.99	Subtotal	\$28.99
			Tax	\$0.00
			<b>Total Due</b>	<b>\$28.99</b>
<b>AZC Savings</b>	<b>Piece Count</b>	<b>Page</b>	<b>Total</b>	
<b>\$0.00</b>	<b>1</b>	<b>1 of 1</b>	<b>\$28.99</b>	





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**

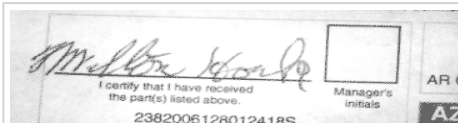
Invoice Number : 2382006128  
PO Number : 012418  
Comm Specialist : DECKER,RYAN WESLEY  
Register Number : 35  
Order Date : **01/24/2018 10:30 AM**

**Items**

Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>						
DW424B	2	SWTCH TO STARTR Duralast 4 Ga 24" Switch to Starter Cable SKU-570476	11.98	5.99	0.00	11.98

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.



2382006128012418C



AR CREDIT 14661110570	ACPJ1K	\$11.98	Subtotal	\$11.98
			Tax	\$0.00
			<b>Total Due</b>	<b>\$11.98</b>

AZC Savings	Piece Count	Page	Total
<b>\$0.20</b>	<b>2</b>	<b>1 of 1</b>	<b>\$11.98</b>



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 : 2382007001  
 PO Number : 12618  
 Comm Specialist : LEAN,CLIFFORD G  
 Register Number : 35  
 Order Date : **01/26/2018 10:57 AM**

#### Items

Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>						
DL20269 20269	1	BATTERY DISCONN <i>Duralast Safety Switch Battery Disconnect</i> SKU-558400	57.98	28.99	0.00	28.99

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.*

I certify that I have received the part(s) listed above.  
 2382007001012618S  
 2382007001012618C

AR CREDIT 14661110570	A0883Y	\$28.99	Subtotal	\$28.99
			Tax	\$0.00
			<b>Total Due</b>	<b>\$28.99</b>
<b>AZC Savings</b>	<b>Piece Count</b>	<b>Page</b>	<b>Total</b>	
<b>\$1.00</b>	<b>1</b>	<b>1 of 1</b>	<b>\$28.99</b>	



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**

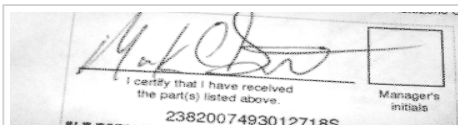
Invoice Number : 2382007493  
PO Number : 012718  
Comm Specialist : DECKER,RYAN WESLEY  
Register Number : 35  
Order Date : **01/27/2018 10:34 AM**

**Items**

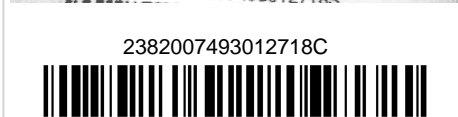
Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>						
75130	6	BLUE SHOP TOWEL R <i>Scott Blue Shop Towels Roll</i> SKU-1943	4.98	2.49	0.00	14.94
75030						

MSDS can be ordered upon request

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



AR CREDIT 14661110570	AREF1Y	\$14.94	Subtotal	\$14.94
			Tax	\$0.00
			<b>Total Due</b>	<b>\$14.94</b>



AZC Savings	Piece Count	Page	Total
<b>\$0.50</b>	<b>6</b>	<b>1 of 1</b>	<b>\$14.94</b>



Commercial Invoice

Store 2382  
1010 E OHIO ST  
CLINTON, MO 64735  
660.885.7557

Deliver To

**TIGHTWAD FIRE PROTECTION**

155 SE 1001st Rd

Clinton, MO 64735

Phone : (660) 477-3456

Customer # : 146611

Order Information

Invoice Number : 2382016621

PO Number : 21618

Comm Specialist : LEAN, CLIFFORD G

Register Number : 35

Order Date : 02/16/2018 03:00 PM

Items

Part #	QTY	Description	List	Cost	Core	Total
<b>No vehicle given for the following items</b>						
DL06075 06075	1	BATTERY NUT AND <i>Duralast Top Post Terminal Nut &amp; Bolt</i> SKU-95973	5.78	2.89	0.00	2.89
98061 9831	1	STEP DRILL 1/4IN <i>SureBilt 1/4" to 3/4" Step Drill</i> SKU-390940	25.58	12.79	0.00	12.79
DW424B	2	SWTCH TO STARTR <i>Duralast 4 Ga 24" Switch to Starter Cable</i> SKU-570476	11.98	5.99	0.00	11.98

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.

2382016621021618C

AR CREDIT 14661110570	AECL6A	\$27.66	Subtotal	\$27.66
			Tax	\$0.00
			<b>Total Due</b>	<b>\$27.66</b>

AZC Savings	Piece Count	Page	Total
<b>\$0.50</b>	<b>4</b>	<b>1 of 1</b>	<b>\$27.66</b>

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  
 02/23/18. CURRENT BILL MUST BE PAID  
 BY 03/23/18 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
03/05/2018	0.00
SERVICE FROM	SERVICE TO
01/09/2018	02/13/2018
SERVICE ADDRESS	
777 SE 250 RD COAL	

This institution is an equal  
 opportunity provider.

SERVICE FROM
01/09/2018

SERVICE TO
02/13/2018

SERVICE ADDRESS
777 SE 250 RD COAL

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
0.00	03/05/2018	0.00

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

ACCOUNT NUMBER
90-2681-00

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  
 02/23/18. CURRENT BILL MUST BE PAID  
 BY 03/23/18 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
03/05/2018	0.00
SERVICE FROM	SERVICE TO
01/09/2018	02/13/2018
SERVICE ADDRESS	
1155 SE HWY 7	

This institution is an equal  
 opportunity provider.

SERVICE FROM
01/09/2018

SERVICE TO
02/13/2018

SERVICE ADDRESS
1155 SE HWY 7

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
0.00	03/05/2018	0.00

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

ACCOUNT NUMBER
90-2170-00

PLEASE RETURN THIS  
 STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735

