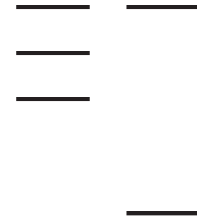


UMB Bank, n.a.
 Post Office Box 419226
 Kansas City, Missouri 64141-6226



TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HIGHWAY 7
 CLINTON MO 64735

ACCOUNT NUMBER 98
 23 7021 728 7 ES
 9
 STATEMENT DATE 98
 10-31-21 PAGE 1 00

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

--- ESSENTIAL BUSINESS CHECKING ACCOUNT SUMMARY ---

PREVIOUS STATEMENT 9-30-21, BALANCE OF 17,243.89
 1 DEPOSITS AND OTHER CREDITS TOTALING 94.34
 20 CHECKS AND OTHER DEBITS TOTALING 5,557.13-
 CURRENT BALANCE AS OF STATEMENT DATE 11,781.10

AVERAGE COLLECTED BALANCE THIS PERIOD 14,290.54

--- ACCOUNT TRANSACTIONS ---

DATE	AMOUNT	TRANSACTION DESCRIPTION
10-04	59.98-	VB OFFICEMAX/OFFICEDEP 800-463-3768 KS 09/30
10-05	57.01-	OFFICE DEPOT, IN PURCHASE CHK#4120 DENVCO
10-07	94.34+	DEPOSIT REF 34179913
10-07	25.59-	OFFICE DEPOT PURCHASE CHK#4122 KANSMO
10-08	133.23-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE
10-08	65.44-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE
10-08	39.40-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE
10-12	132.00-	VB SMARTSIGN 718-797-1900 NY 10/08
10-12	29.09-	VB REVO*GOLDEN VALLEY 305-252-8297 MO 10/10
10-12	99.00-	ROCKET CONNECT L PURCHASE TIGHTWAD FIRE PROTE
10-13	128.16-	WEX INC FLEET DEBI TIGHTWAD FIRE PROTE
10-18	39.99-	VB ROCKETLAW 877-757-1 WWW.ROCKETLAW CA 10/15

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
10-06	83166579	4110	30.00	10-21	84139974	4124*	456.26
10-14	84171251	4111	80.00	10-18	81233472	4127	547.48
10-01	85143079	4112*	20.00	10-15	35182533	4128	3,200.00
10-06	83154058	4121*	50.00	10-19	82194751	4129	350.00
10-13	83202228	4123	14.50				

* INDICATES SKIP IN SEQUENTIAL CHECK NUMBERS

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10-01	17,223.89	10-07	17,095.65	10-14	16,374.83	10-21	11,781.10
10-04	17,163.91	10-08	16,857.58	10-15	13,174.83		
10-05	17,106.90	10-12	16,597.49	10-18	12,587.36		
10-06	17,026.90	10-13	16,454.83	10-19	12,237.36		



Branch: 784
 Cash Dwr: 56561

DDA Customer Deposit Ticket
DDADEP

Account Number: 2370217287
 Date: 10/07/2021 12:48:59 PM
 Amount: \$ 94.34

⑆010000695⑆ 2370217287⑆ 83

10/07/2021 0 \$94.34

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: Sept 22, 2021

Pay to the order of Firefighters Assn of Missouri \$ 30.00
Thirty Dollars

MEMO 3 added members

⑆010000695⑆ 4110 2370217287⑆

10/06/2021 4110 \$30.00

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: Sept 22, 2021

Pay to the order of Missouri Fire Service Fund - Britton Team \$ 80.00
Eighty Dollars

MEMO #1293

⑆010000695⑆ 4111 2370217287⑆

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: Sept 22, 2021

Pay to the order of Missouri Assn of Fire Chiefs \$ 20.00
Twenty Dollars

MEMO 2-2021 Memberships

⑆010000695⑆ 4112 2370217287⑆

10/14/2021 4111 \$80.00

10/01/2021 4112 \$20.00

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: October 7, 2021

Pay to the order of Royal Signs \$ 80.00
Eighty Dollars

MEMO 08903

⑆010000695⑆ 4121 2370217287⑆

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: Oct 1, 2021

Pay to the order of Missouri Dept of Revenue \$ 14.50
Fourteen and 50/100 Dollars

MEMO

⑆010000695⑆ 4123 2370217287⑆

10/06/2021 4121 \$50.00

10/13/2021 4123 \$14.50

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: October 14, 2021

Pay to the order of O'Reilly Automotive Inc. \$ 456.26
Four Hundred Fifty Six and 26/100 Dollars

MEMO 3036340

⑆010000695⑆ 4124 2370217287⑆

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: October 14, 2021

Pay to the order of Monte O Ken \$ 547.48
Five Hundred Forty Seven and 48/100 Dollars

MEMO 7/8-9/30 Exp. Reim

⑆010000695⑆ 4127 2370217287⑆

10/21/2021 4124 \$456.26

10/18/2021 4127 \$547.48

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: October 14, 2021

Pay to the order of Monte O Ken \$ 3,200.00
Three Thousand Two Hundred Dollars

MEMO Draw 7/29/21

⑆010000695⑆ 4128 2370217287⑆

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

Date: October 15, 2021

Pay to the order of Midwest College District \$ 350.00
Three Hundred Fifty Dollars

MEMO

⑆010000695⑆ 4129 2370217287⑆

10/15/2021 4128 \$3,200.00

10/19/2021 4129 \$350.00





Order Information

Thank you for choosing Office Depot for your office supply needs. We appreciate your continued business.

Expected delivery date: **Friday, October 1, 2021 08:30 AM - 05:00 PM**

Order Number:	203180713-001	Status:	In Process
Order Date:	09/30/2021	Tracking:	N/A
Web User Log-In:	KIKW	Order Type:	Order
Last Modified By:	KIKW	Order Category:	Phone Order
Last Modified date:	09/30/2021	Delivery Type:	Delivery
Warehouse Location:	6874-DC EDWARDSVILLE, KS	Shipping to:	MONTE OLSEN
Account #:	61500243		
Payment info:	Visa, last 4 digits: 1218		
Contact:	MONTE OLSEN	Delivery Method:	Next Business Day Delivery
Office Depot® OfficeMax® Rewards:	1922123953		
Comments:			

Product Summary

Description	Item Number	Qty	Qty Ship	BkOrd Qty	Unit Price	Unit	Ext-Price
Smead® Manila A To Z File Guides, Letter Size, Manila, Pack Of 25 (0211458)	211458	1	0	0	\$19.99	set	\$19.99
<p>▶ Diverse Supplier    </p>							
Vaultz® Locking Storage File Tote, Letter Size, 12 1/4" x 13 3/4" x 7 1/4", Black (0809840)	809840	1	0	0	\$39.99	each	\$39.99

LEGEND

Item Number: Entered Item Number
Qty: Original Quantity Ordered
Qty Ship: Units Shipped So Far
BkOrd Qty: Backorder Quantity
Unit Price: Price per Individual Unit
Unit: Unit of Measure
Ext-Price: Ordered Quantity x Unit Price

Subtotal: \$59.98
Tax: \$0.00
Delivery Charge: \$0.00
Misc.: \$0.00
Total: \$59.98



Route: 0612
Stop: 019
Door: 002

MONTE OLSEN

85760501

OFFICE DEPOT OFFICEMAX
1-800-GO-DEPOT
2401 MIDPOINT DRIVE
EDWARDSVILLE, KS 66111

WAVE
12

OFFICE DEPOT OFFICEMAX
0612
0100

SHIP TO
R
PACKING LIST ENCLOSED
D2031807130016120001 WAVE: 12



Special Instructions:
MONTE OLSEN

OFFICE DEPOT OFFICEMAX
1-800-GO-DEPOT
2401 MIDPOINT DRIVE
EDWARDSVILLE, KS 66111

Batch: 8015 BO: 174355
9/30/21 22:39:41

=>06874PR32T208015000064000063UDSV21-09b

CA

BATCH

8015 06:38 PM

CUST# 61500243

88857605010612



INV# 203180713001

Cust#: 61500243

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
30 EE 02-53	1	SET	S125-25	GUIDE,FILE,L,TR,A-Z,T/TAB,MAN	0211458	0-86486-50176-2	1.541		
30 FF 01-51	1	EACH	VZ01187	TOTE,FILE,LOCKING,PERSONAL,BLK *****END OF CARTON*****	0809840	8-26030-01187-1	3.575		

BATCH 8015 BO# 174355

INV# 203180713/001

CARTON-ID # 85760501

AUDITED BY

PRT UDS BIN 3 Carrier: FLETT

=>06874PR32T208015000064000063UDSV21-09b

Sort # 386 Page 1 of 1

Office DEPOT OfficeMax®

Denver - (303) 831-0999

10/01/2021 4:59 PM



V7TTUP9P6RQXRY4MM

SALE	3290-3-2586-967078-21.9.2	
222056	CLP, PPR, #1,100	2.59 SS
150848	MAN, JKT, 25PK, L	24.49 SS
810838	FLDR, 1/3CUT, 10	
	2 @ 12.49	24.98
	You Pay	24.98SS
210762	SHRED PER POUN	
	5 @ 0.99	4.95
	You Pay	4.95SS
	Subtotal:	57.01
	Sales Tax:	4.59
	Total:	61.60
	Cash:	4.59
TeleCheck 4120:		57.01

Shop online at www.officedepot.com

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

ELECTRONIC CHECK

BILLING CONTROL 3290202110010000302586
 CHECK NUMBER 4120
 CHECK AMOUNT 57.01
 TRACE ID 1400310000035197166970
 APPROVAL CODE 7762

RETURN FEE AMOUNT 20.00
 Maximum Fee Allowed by State Law (03-05-2007 dws)

Questions? Call 1-800-697-9263

TIGHTWAD FIRE PROTECTION DISTRICT
 WWW.TIGHTWADFPD.ORG
 PH. 660-477-3456
 11585 E HIGHWAY 7
 CLINTON, MO 64735

18-89 784
 4010
 Date Oct 1, 2021

Pay to the order of Duffy-Sewer **57.01**

UMB BANK NA

Memo 4120 2370217287

4120

10100006951

Deposit Receipt



784 56561 0026 10/07/2021 12:48 DEPCKG ***7287 \$94.34

The deposit for which this receipt is issued is accepted subject to the terms and conditions stated on the deposit slips furnished by this bank or stated in other applicable agreements you have with this bank. The bank location, transaction type, the actual date and time the deposit was accepted, number, amount and account number are shown above.

UMB 015071 (R 3/20)

HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

10/4/2021

10207

94.34

COLLECTOR OPERA SEPTEMBER COLLECTIONS

94.34

EQUITY BANK

10207

83-535/1011

CHECK ARBOR
TIGHTWAD FIRE PROTECTION DISTRICT

10/4/2021

HENRY COUNTY COLLECTOR
100 W FRANKLIN ST
CLINTON, MO 64735

PAY TO THE ORDER OF TIGHTWAD FIRE PROTECTION DISTRICT

\$ **94.34

Ninety-Four and 34/100*****

DOLLARS

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

MEMO

SEPTEMBER COLLECTIONS

Alan Julian
AUTHORIZED SIGNATURE



⑈010207⑈ ⑆101105354⑆

HENRY COUNTY COLLECTOR

10207

TIGHTWAD FIRE PROTECTION DISTRICT

10/4/2021

94.34

COLLECTOR OPERA SEPTEMBER COLLECTIONS

94.34

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

September 2021
Settlement Date
October 2021
Current Date

Tightwad Fire Protection
District

<u>REVENUE SOURCE</u>	<u>REVENUE AMOUNT</u>
Current Taxes	
Delinquent Taxes	<u>94.31</u>
Interest on Collector's Account	<u>0.03</u>
State Assessed RRU	<u> </u>
Surtax	<u> </u>
TOTAL AMOUNT	<u>94.34</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

Office DEPOT OfficeMax[®]

KANSAS CITY - (816) 531-5770

10/05/2021 3:15 PM



V2TTGP9P65Q45CBWM

SALE	239-4-8180-977816-21.9.2
167102	Color DS Lette
2 @ 0.72	1.44
You Pay	1.44SS
210762	SHRED PER POUN 0.99 SS
272060	TOTE,FILE,LTR 23.09 SS
6432023	Full Service M 0.07 E
Subtotal:	25.59
Sales Tax:	0.00
Total:	25.59
TeleCheck 4122:	25.59

Tax Exemption Number 61500243
Shop online at www.officedepot.com

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

ELECTRONIC CHECK

BILLING CONTROL 0239202110050000408180
CHECK NUMBER 4122
CHECK AMOUNT 25.59
TRACE ID 1400310000035213319201
APPROVAL CODE 1044
RETURN FEE AMOUNT 25.00
Maximum Fee Allowed by State Law (03-05-2007 dws)

Questions? Call 1-800-697-9263

XX

<p>TIGHTWAD FIRE PROTECTION DISTRICT WWW.TIGHTWADFPD.ORG PH. 660-477-3456 11585 E HIGHWAY 7 CLINTON, MO 64735</p>	<p>18-88 784 1010</p> <p>Date: <i>October 2021</i></p> <p>Pay to the order of <i>Office Depot</i></p> <p><i>Duty-free</i></p> <p>\$ <i>25.59</i></p> <p>Dollars</p> <p>UMB BANK ^{NA}</p> <p>Memo</p> <p>4122</p> <p>⑆ 010006951⑆ 4 2 2 2 2 3 7 0 2 1 7 2 8 7 1 ⑆</p>
--	---



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

ARE YOU IN THREAT OF BEING DISCONNECTED? CONTACT WEST CENTRAL MISSOURI COMMUNITY ACTION AGENCY FOR MORE INFORMATION. EMAIL AT info@wcmcaa.org or call 660-476-2185.

TOTAL DUE 10/20/2021
\$133.23
BANK DRAFT DO NOT PAY

Account

895305

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 10/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 895305
Billing Period: 09/01/2021 - 09/30/2021 (30 Days)
Service Map Location: 074-26-77-007
Service Address: 11585 E HWY 7
CLINTON, MO 64735
Service Description: FIRE STATION
Rate: 1
Meter Number: 55313226
Reading Date: 09/30/2021
Present Reading: 41889
Prior Reading: 40961
Meter Multiplier: 1
kWh Usage: 928

Breakdown of Current Charges

Service Availability Charge \$31.00
KWH Charge 928 kWh @ 0.10500 \$97.44
Demand Charge 5.144 kW @ 0.00000 \$0.00
Area Light (Qty: 1) \$4.79
Total New Charges \$133.23

Account Balance
Previous Balance \$128.40
Payment(s) Made -\$128.40
Balance Forward \$0.00
Current Charges \$133.23
TOTAL AMOUNT DUE 10/08/2021 \$133.23

BANK DRAFTED ON 10/08/2021

KEEP
SEND Please do not staple or paperclip.



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

ACCOUNT #: 895305
SERVICE MAP LOCATION: 074-26-77-007

Total Amount Due: \$133.23
Drafted On: 10/08/2021
Bank Draft - DO NOT PAY

You can update your account information by simply making changes below, or call our office during regular business hours. Our records indicate your telephone number is: (660)477-3456

11743 1 SP 0.580 5 11743
TIGHTWAD FIRE PROTECTION DISTRICT C-31
11585 E HIGHWAY 7
CLINTON MO 64735

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





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



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

ARE YOU IN THREAT OF BEING DISCONNECTED? CONTACT WEST CENTRAL MISSOURI COMMUNITY ACTION AGENCY FOR MORE INFORMATION. EMAIL AT info@wcmca.org or call 660-476-2185.

TOTAL DUE
10/20/2021

\$65.44

BANK DRAFT
DO NOT PAY

Account

2097200

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 10/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 2097200
Billing Period: 09/01/2021 - 09/30/2021 (30 Days)
Service Map Location: 074-19-12-034
Service Address: 77 SE 250 RD
CLINTON, MO 64735
Service Description: FIRE STATION #2
Rate: 1
Meter Number: 65799839
Reading Date: 09/28/2021
Present Reading: 1851
Prior Reading: 1523
Meter Multiplier: 1
kWh Usage: 328

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
328 kWh @ 0.10500	\$34.44
Demand Charge	
2.900 kW @ 0.00000	\$0.00
Total New Charges	\$65.44
Account Balance	
Previous Balance	\$85.71
Payment(s) Made	-\$85.71
Balance Forward	\$0.00
Current Charges	\$65.44
TOTAL AMOUNT DUE 10/08/2021	\$65.44

BANK DRAFTED ON 10/08/2021

KEEP
SEND *Please do not staple or paperclip.*



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

ACCOUNT #: 2097200
SERVICE MAP LOCATION: 074-19-12-034

Total Amount Due: \$65.44
Drafted On: 10/08/2021
Bank Draft - DO NOT PAY

You can update your account information by simply making changes below, or call our office during regular business hours. Our records indicate your telephone number is: (660)477-3456

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

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





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



SIGN UP ON SMARTHUB

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

Important Messages

ARE YOU IN THREAT OF BEING DISCONNECTED? CONTACT WEST CENTRAL MISSOURI COMMUNITY ACTION AGENCY FOR MORE INFORMATION. EMAIL AT info@wcmca.org or call 660-476-2185.

**TOTAL DUE
10/20/2021**

\$39.40

**BANK DRAFT
DO NOT PAY**

Account

2477600

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 10/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 2477600
Billing Period: 09/01/2021 - 09/30/2021 (30 Days)
Service Map Location: 074-26-77-007A
Service Address: 11561 E HWY 7
CLINTON, MO 64735
Service Description: FIRE STATION
Rate: 1
Meter Number: 230316109
Reading Date: 09/30/2021
Present Reading: 493
Prior Reading: 413
Meter Multiplier: 1
kWh Usage: 80

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
80 kWh @ 0.10500	\$8.40
Demand Charge	
0.256 kW @ 0.00000	\$0.00
Total New Charges	\$39.40

Account Balance

Previous Balance	\$40.24
Payment(s) Made	-\$40.24
Balance Forward	\$0.00
Current Charges	\$39.40
TOTAL AMOUNT DUE 10/08/2021	\$39.40

BANK DRAFTED ON 10/08/2021

KEEP
SEND *Please do not staple or paperclip.*



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

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

Total Amount Due:	\$39.40
Drafted On:	10/08/2021
Bank Draft - DO NOT PAY	

You can update your account information by simply making changes below, or call our office during regular business hours. Our records indicate your telephone number is: (660)477-3456

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

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





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

Questions? Call (888) 343 3729

Invoice

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

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

Order No.: MAT-203829

Date: October 6, 2021

Ship by: Two-Day

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

Please make checks payable to **SmartSign**.

[Print](#)
[Close](#)

[Print](#) | [Close Window](#)**Subject:** Payment Transaction was Approved**From:** GOLDEN VALLEY DISPOSAL LLC <gvd disposal@gmail.com>**Date:** Sun, Oct 10, 2021 8:22 am**To:** treasurer@tightwadfpd.org

revopay Thank you for using
Revo Payments,
your online
Payment Provider.

For customer service please [Click here](#).**Transaction Result**

Date:	Oct 10, 2021
Reference #:	1535130684
Authorization:	010589

Transaction Details

Paying in:	GOLDEN VALLEY DISPOSAL LLC
Type:	Sale
Source:	WEB
Account #:	Tightwad Fire Protection District / Treasurer Treasurer

Memo- 111672
Payment Details:
Payment: 1 x \$28.00
Convenience Fee: \$1.09

Total Payment: \$29.09
6604773456

Please do not reply to this email message, as this email was sent from a notification-only address.

Revo Payments Inc.

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Golden Valley Disposal, LLC

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

Commercial Invoice

DATE	INVOICE #
10/1/2021	111672

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

AMOUNT PAID

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


TERMS	DUE DATE
Net 15	10/16/2021

DESCRIPTION	RATE	AMOUNT DUE
POLY TO BE PICKED UP 1X PER WEEK	28.00	28.00
E-Mail Address: gvd disposal@gmail.com		TOTAL DUE \$28.00

Renew*Recycle*Reuse



Payment Confirmed

 Thank you for submitting a payment [Print](#)

Paid with

Tightwad Fire Protection District

Amount

\$99.00

Date

Oct 10, 2021

[Return to Billing](#)

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



Your Bill

Invoice Date: 9/21/21

Account Number: 2187
Invoice Number: 2187-20210921-1
Due Date: 10/1/21
Amount Due: \$99.00

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

Service Charges

\$99.00

Other Charges

\$0.00

Total Charges

\$99.00

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

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



Summary of Charges

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

This bill is for the period between 10/1/21 and 10/31/21

Please detach and return this portion with your payment

Account Number: 2187
Invoice Number: 2187-20210921-1
Due Date: 10/1/21
Amount Due: \$99.00

Amount Enclosed:

Rocket Connect LLC
341 Independence Ave
Clinton, MO 64735

Details

Payment Received Details

Date	Description	Amount
9/14/21	BankAccount payment made with 7287 in the amount of 99.00	\$99.00
<hr/>		
Total		\$99.00

Monthly Service Charges

Date	Description	Amount
9/21/21	Ultimate Package	\$99.00
<hr/>		
Total		\$99.00



Invoice Statement

INVOICE NUMBER: 74751768
ACCOUNT NAME: Tightwad Fire Protection District

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-752224-6	500.00	30	SEP-30-2021	OCT-15-2021	128.16

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
SEP-03-2021 SEP-30-2021	Payment - Thank You Fuel Purchases	128.16	77.15

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
77.15	77.15	128.16	0.00	128.16

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

P.O. Box 639
Portland, ME 04104-0639

ACCOUNT NAME	Tightwad FPD
ACCOUNT NUMBER	0496-00-752224-6
INVOICE NUMBER	74751768
BILL CLOSING DATE	SEP-30-2021
AMOUNT DUE	128.16
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-15-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

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

WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04960075222460000000012816 211015

Balance Subject to Late Fees

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-866-544-5796, or**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/wex.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at go.wexonline.com.

Online payments scheduled by 3:00 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service and select the menu option for Billing Inquiries. In addition to scheduling a payment, you can also check your balance.

Payments scheduled by 3:00 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.



ULTIMATE PARENT ACCOUNT:
State of Missouri Coops

REPORT FOR:
Tightwad Fire Protection District
0496-00-752224-6
SEP-01-2021 TO SEP-30-2021

PAGE 1
END OF REPORT

Purchase Activity Report

CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN								
0001	CHUCK WILLIS	CHUCK WILLIS											
DATE	TIME	SITE ADDRESS	PROMPT	TRAN	ODOM.	PROD	UNITS	COST/	FUEL \$	OTHER \$	EXEMPT	NET \$	REPORTED
MM-DD			INFO	CODE				UNIT			TAX		TAX
09-20	16:17	PREVIOUS ODOMETER	C Willis	OP	131,132		28.450	3.198	91.01			-6.91	84.10
09-20	16:20	701 E Ohio St, Clinton, MO	C Willis	OP	48,606 DSL		16.465	2.858	47.07			-3.01	44.06
		701 E Ohio St, Clinton, MO			147,501 ETH		44.915		138.08			-9.92	128.16
		PERIOD TOTALS			*****		71.995		221.09			-15.78	205.31
		YTD TOTALS			*****								
		PERIOD AVG: PPU			*****			3.074	*****				
		YTD AVG: PPU			*****			3.071	*****				
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>													



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = CardLock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee

Please note not all codes will be applicable for your account.

Ruby
Brandon
(751)

Casey's General
Store #1187
701 E OHIO ST
CLINTON, MO 64735

Date 09/20/2021
Time 04:23

#####2246

Pump Gallons Price
02 16.465 \$ 2.859

Product Amount
87E10 \$ 47.07

Total Sale \$ 47.07

gas

SALE - Card Swiped
Auth # 670888
Merch #
Odometer 147501

Wright Express
XXXXXXXXXXXXXXXXXXXX2246
Swiped

Balance : \$ 102.93

Odometer : 147501
PD Seq# : 00011

09/20/2021 16:20:13

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

MEDI
Stacy Willis
(764)

Casey's General
Store #1187
701 E OHIO ST
CLINTON, MO 64735

Date 09/20/2021
Time 04:21

#####2246

Pump Gallons Price
01 28.450 \$ 3.199

Product Amount
DSL2 \$ 91.01

Total Sale \$ 91.01

diesel Fuel

SALE - Card Swiped
Auth # 668018
Merch #
Odometer 48606

Wright Express
XXXXXXXXXXXXXXXXXXXX2246
Swiped

Balance : \$ 58.99

Odometer : 48606
PD Seq# : 00011

09/20/2021 16:17:21

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

(751)
Brandon Nelson and
Stacy Willis (764) Filled
Med 1 and Ruby on
9-20-2021 at Casey's
with Wex Card.

Chief Willis
(750)



Thank you for your order

Here are your purchase details:

Your order summary

Items Purchased	Price
Emergency Action Plan Template	\$39.99

Today's total **\$ 39.99**

Payment Method

Visa securely stored in **ROCKETWALLET™**

Order Placed

October 09, 2021

Questions? We're happy to help. [Sign in](#) or contact us at [\(877\) 881-0947](tel:(877)881-0947)



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This message was sent to monteolsen@tightwadfpd.org.

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182 Howard Street #830, San Francisco, CA 94105

Date: 8/26/21 FDID# 04205 (if applicable)

FIRE DEPARTMENT EMS SERVICE 9-1-1 DISPATCH PSAP FIRE PROTECTION DISTRICT

Department name: Tightwad Fire Protection District

Fire/EMS Chief/911 Director: Chuck Willis Email: tightwadF.D@outlook.com

Department Address: 11585 E Hwy 7

City/State/Zip: Clinton, MO 64735

Phone: 660-477-3456 Website: www.tightwadfpd.org

Has your department merged with another in the last year? Yes No If yes, what dept _____

Joining as department only (not including individuals) Yes No Not applicable

SUMMARY:

DEPARTMENT DUES: N/A \$50.00 OR \$150.00 INDIVIDUAL MEMBERS: 3 X \$10.00 = \$30.00

ADDITIONAL AD&D INSURANCE: None TOTAL DUE: \$30.00

Return membership application and payment to:

FFAM

PO Box 1153

Warrensburg, MO 64093

OR Email to: ffam.jmiller@gmail.com

****See AD&D flyer for information regarding additional Accidental Death & Dismemberment Insurance***

For individual membership: Indicate membership classification (A=Active; R=Retired; D/C=Director/Councilman; J=Junior/Cadet)

	FIRST NAME	LAST NAME	ADDRESS	CITY	STATE	ZIP CODE	INSURANCE	BENEFICIARY	CLASS
1	Jeff	Faulkkenberry			MO		no AD&D	*	A
2	DJ	Plumb			MO		no AD&D	*	A
3	Nate	Kuhns			MO		no AD&D	*	A
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

* See PSOB Form

Missouri Fire Service
Funeral Assistance Team
716 N. Elm Ave
St. Louis, Mo. 63119

Invoice

DATE	INVOICE #
9/7/2021	1293

BILL TO
Monte Olson Tightwad Fire

DUE DATE	Service ID
10/7/2021	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Firefighters Funeral Flag	Firefighters Casket Flag - Purple	1	80.00	80.00
			Total	80.00



MISSOURI ASSOCIATION OF FIRE CHIEFS
1406 Whispering Ridge
Pleasant Hill, MO. 64080
(816) 365-0620
Email: mafc1@comcast.net

MEMBERSHIP RENEWAL INVOICE 2021

NAME Bill Failor TITLE Assistant Fire Chief
DEPT/AGENCY Tightwad Fire Protection District PHONE _____ FAX () None
MAILING ADDRESS 11585 E Hwy 7
CITY Clinton STATE MO ZIP 64735
EMAIL ADDRESS: _____

ANNUAL DUES FOR 2021

(PLEASE RETURN BY FEB. 26, 2021)

DEPARTMENTAL..... \$300.00

Fire departments may elect to pay \$300.00 for all chief officers on their department who qualify for ACTIVE or ASSOCIATE MEMBERSHIP. They will be entitled to a maximum of four (4) voting members at all association meetings. (See reverse side of form).

*Departments paying DEPARTMENTAL, please provide a roster with mailing addresses of members being registered for membership.

ACTIVE MEMBER..... \$100.00

Any chief officer of fire departments of fire brigades, and employees of the Missouri Division of Fire Safety or Missouri Fire and Rescue Training.

SUSTAINING / BUSINESS MEMBER..... \$50.00

Fire commissioners; fire district directors; or policy-making individuals associated with fire departments. Private entity member with business interests with the fire service.

VOLUNTEER DEPARTMENT..... \$10.00

Departments that are 100% volunteer, allowance of one voting member at meetings.

RETIRED CHIEF OFFICERS..... \$25.00 Allowed to be a voting member.

OVER



MISSOURI ASSOCIATION OF FIRE CHIEFS
1406 Whispering Ridge
Pleasant Hill, MO. 64080
(816) 365-0620
Email: mafc1@comcast.net

MEMBERSHIP RENEWAL INVOICE 2021

NAME Charles (Chuck) Willis TITLE Fire Chief
DEPT/AGENCY Tightwad Fire Protection District PHONE (660) 723-5373 FAX () None
MAILING ADDRESS 11585 E Hwy 7
CITY Clinton STATE MO ZIP 64735
EMAIL ADDRESS: TightwadF.D@outlook.com (note the period between the F and D)

ANNUAL DUES FOR 2021

(PLEASE RETURN BY FEB. 26, 2021)

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RETIRED CHIEF OFFICERS..... \$25.00 Allowed to be a voting member.

OVER



1921 SW US HWY 40 Suite D
Blue Springs MO 64015

Date	Invoice #
10/4/2021	08403

Tightwad Fire Protection District
1155 SE Hwy 7
Clinton Mo 64735

Installation Address

Terms
Due on receipt

PO #	Work Order #
	18411

Quantity	Description	Rate	Amount
	Decals	50.00	50.00T
	Sales Tax		0.00

Total	\$50.00
Payments/Credits	\$0.00
Balance Due	\$50.00

816-229-7728

royalsignskc.com

Cheryl@royalsignskc.com

ORIGINAL MOTOR VEHICLE TITLE RECEIPT



OWNER INFORMATION

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

TELEPHONE: (660) 477-3456
COUNTY: HENRY

OWNER(S)

TIGHTWAD FIRE PROTECTION DISTRICT

TRANSFER ON DEATH

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
INTL	1992	1HTSDPCRXXNH454705	TRUCK	TRUCK		EXEMPT	09/30/2021
BRAND CODE			FUEL TYPE				
			DIESEL				

LIEN HOLDER(S) INFORMATION

FIRST GOVERNMENT LEAS
PO BOX 8331
NORTHFIELD, IL 60093

LIEN DATE: 09/30/2021

FEE ASSESSMENT INFORMATION

TAX EXEMPTION 08 - GOVERNMENT OWNED

FEE INFORMATION

DESCRIPTION - CODE	AMOUNT
AGENT FEE / AGENT FEE - 0708	\$6.00
TITLING FEE / MOTOR VEHICLE ORIGINAL/NON-NEGOTIABLE/SALVAGE TITLE - 0582	\$8.50
TOTAL PAID:	\$14.50

Any false affidavit is a crime under Section 575.050 of Missouri Law.

This is your title application receipt and proof of lien perfection. Please retain for your records.

SIGNATURE STATEMENT

SIGNATURE: X

NOTE: The Missouri Department of Revenue may electronically resubmit checks returned for insufficient or uncollected funds. Other restrictions may apply.

MAIL TITLE TO INFORMATION

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

FOR OFFICE USE ONLY

NMVTIS Control ID:
2110080948500002

Your Opinion Matters! Please tell us if our service met your expectations at dor.mo.gov/survey.php.

KANSAS CITY
Office: 203009
Operator - Time: DG2645 - 10/8/2021 9:55:14 AM
Workstation: 1
Shipment: 086

Missouri Department of Revenue
PO Box 100
Jefferson City, MO 65105-0100
(573) 526-3669
www.dor.mo.gov





DEDICATED TO THE PROFESSIONAL

Store 4057, 103 N SECOND ST,
CLINTON, MO 64735 (660) 885-5524

Bill To:
TIGHTWAD FIRE PROTECTION
11585 E HWY 7
CLINTON, MO 64735
(660) 447-3456

Ship To:
TIGHTWAD FIRE PROTECTION
11585 E HWY 7
CLINTON, MO 64735

Invoice	4057-164370
Sale Type	CHARGE SALE
Date	09/07/2021 11:58 AM
Ship Via	DELIVER
PO Number	chuck willis

Counter #	Customer Account	Ordered By	Special Instructions
559552	3036340	chuck	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ULT	R112082A	ALTERNATOR	LT	EA	N	254.22	138.42	138.42
		R112082A	Core Charge		EA	N		10.00	10.00
1	ULT	R210265A	ALTERNATOR	LT	EA	N	457.61	257.84	257.84
		R210265A	Core Charge		EA	N		50.00	50.00

See attachment receipt

I Chief paid for 2 alternators with my card for no account here. Now we have account they credit my card back but also gave me core money! SO I Chief Willis owe \$60.00 to Tightwad fire.

2 Items

Ask about our Battery Tester Earnback for alternators, starters & batteries!

Sub-Total 456.26
Sales Tax 0.00
Total 456.26

X _____
Customer Signature





103 N SECOND ST
CLINTON, MO 64735
(660) 885-5524
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-09:00 PM
Sun: 08:00 AM-08:00 PM

Counter #: 559552 CALEB
Date: 09/07/2021 11:56 AM Drawer: 1
Invoice #: 4057-164369

ULT R112082A -149.99 T
ALTERNATOR
LIMITED LIFETIME WARRANTY
New Return

ULT R112082A Core Return -10.00 T

ULT R210265A -269.99 T
ALTERNATOR
LIMITED LIFETIME WARRANTY
New Return

ULT R210265A Core Return -50.00 T

2 Items

Sub-Total -479.98
Sales Tax -38.64
Total -518.62

DB 8302 518.62

DB XXXXXXXXXXXX8302 Auth CD: 12013
REF# 504657822036

Verified by PIN


Chip Indicator: Y
AID: A0000000042203
Debit Debit
TVR: 8000048000
TSI: 6800
IAD: 0110A000012200000000000000000000FF
Verified by PIN




*Credit
Back to my
Card
Chief
w/ltg
(iso)*



**Tightwad Fire Protection District
Business Expense Reimbursement Request**

Date	Lodging	Breakfast	Lunch	Dinner	Train Fare	Tax, Tolls & Parking	Fuel & Veh Rental	Phone/Internet	Misc. (describe)	Other (describe)	Personal Mileage	Total
7/18/2021										\$ 8.50	copies	\$ 8.50
7/18/2021										67.75	copies	67.75
7/18/2018										1.00	copies	1.00
7/18/2018										44.00	copies	44.00
7/18/2021										14.25	copies	14.25
7/18/2021										24.64	copies	24.64
7/19/2021										15.50	copies	15.50
8/11/2021										17.98	copies	17.98
8/27/2021						title registration			\$ 14.50			14.50
8/27/2021										30.13	copies	30.13
9/15/2021										1.36	copies	1.36
										508.3	508.3	284.65
1/28-2/25										23.22		23.22
									see attached			-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
												-
Total									\$ 14.50	\$ 248.33	\$ 508.30	\$ 547.48

Purpose/Destination of travel: _____
 Signature: 
 Approved: _____
 Attached previous reimbursement only included mileage

TIGHTWAD FIRE PROTECTION DISTRICT 11585 E HIGHWAY 7 CLINTON, MO 64735	$\frac{18-63}{1010} 704$	4089
Date <u>July 12, 2021</u>		
Pay to the order of <u>Monte Olsen</u>		\$ <u>549.64</u>
<u>Gene Harold Frutkin</u>		Dollars 
UMB	UMB BANK™ 1/25-7/7/21	
Memo <u>Mileage and expense recheck</u>		<small>ATM</small>
		

07/13/2021 4089 \$549.64

Office DEPOT OfficeMax®

KANSAS CITY - (816) 531-5770
07/18/2021 12:35 PM



V2VTQP YUX533YCC4M

SALE 239-20-661-1111-21.7.2
407524 Self Serve Sca
34 @ 0.25 8.50

You Pay	8.50SS
Subtotal:	8.50
Total:	8.50
Visa 4283:	8.50

AUTH CODE 025152
TDS Chip Read
AID A0000000980840 US DEBIT
CVS No Signature Required

MONTE OLSEN 19*****953

Tax Exemption Number 61500243
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
B60S Q9EE HCN4

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

\$10 Off \$30 on Qualifying Office Supplies, Cleaning and Breakroom Supplies. Valid only at officedepot.com, by phone or fax or in store. Minimum purchase required after discounts and before tax. Must present this original coupon (reproductions not valid) to cashier in store at time of purchase. Use the coupon code for phone or fax orders or enter the coupon code to cart online at checkout. Cannot be used as an account payment. Not combinable with Store Purchasing or Procurement Cards; Rewards Member or Business Select Member pricing; or other sales, offers, and promotions. Excludes: 1) Purchases made in Office Depot or OfficeMax clearance/closing stores; 2) Print Services; 3) gift&prepaid cards; 4) technology&consumer electronic products& accessories,&software products; 5) furniture&seating; 6) performance protection plans; 7) postage&mailing/shippingservices; 8) ink&toner; 9) electronic labelers&labeling accessories; 10) appliances; 11) simplehuman products; 12) Charmin&Bounty item #s 723927, 7801709

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

, 100010, 110010, 122001000401400; 13) subscription services; 14) services: off-site shredding, tech, furniture, marketing, administrative,&third party services; 15) Marketplace items sold and shipped by third parties; 16) items by the pallet;&17) premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, and is not for resale or auction. No cash back. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per household/business. #Coupon # 18472122
#Coupon Expires 07/24/2021

Office DEPOT OfficeMax®

KANSAS CITY - (816) 531-5770
07/18/2021 12:17 PM

***** REPRINT *****

Reprint Transaction # 02390718210042406



DV2VT3PYUX53Y6CC6M

SALE 239-22-1760-1111-21.7.2
279335 SS Scn USB
271 @ 0.25 67.75

You Pay	67.75SS
Subtotal:	67.75
Total:	67.75
Visa 4283:	67.75

AUTH CODE 040513
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8080108000
CVS No Signature Required

Tax Exemption Number 61500243
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
F60S Q9EF 600R

Office DEPOT OfficeMax®

KANSAS CITY - (816) 531-5770
07/18/2021 12:52 PM

***** REPRINT *****

Reprint Transaction # 02390718210042408



DV2VTQPYUX533XCC4M

SALE 239-20-662-1111-21.7.2
407524 Self Serve Sca
4 @ 0.25 1.00
You Pay 1.00SS
Subtotal: 1.00
Total: 1.00
Visa 4283: 1.00

AUTH CODE 025259
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8080108000
CVS No Signature Required

Tax Exemption Number 61500243
Shop online at www.officedepot.com

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R60S Q9EE HCPM

Office DEPOT OfficeMax®

KANSAS CITY - (816) 531-5770
07/18/2021 1:05 PM

***** REPRINT *****

Reprint Transaction # 02390718210042405



DV2VTQPYUX5334CC4M

SALE 239-20-663-1111-21.7.2
407524 Self Serve Sca
176 @ 0.25 44.00
You Pay 44.00SS
Subtotal: 44.00
Total: 44.00
Visa 4283: 44.00

AUTH CODE 041311
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8080108000
CVS No Signature Required

Tax Exemption Number 61500243
Shop online at www.officedepot.com

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160S Q9EE HCQD

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07/18/2021 2:16 PM



V2VTPPYPM5348CCMM

SALE 239-4-2399-977816-21.7.2

279335 SS Scn USB

10 @ 0.25 2.50

You Pay 2.50SS

407524 Self Serve Sca

47 @ 0.25 11.75

You Pay 11.75SS

Rewards Back Coupon - DPQ89HP7ANE9MP

Subtotal: 14.25

Total: 14.25

Debit Card 4283: 14.25

AUTH CODE 041851

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8080048000

CVS PIN Verified

Shop online at www.officedepot.com

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160S Q9E9 PTZR

Office DEPOT OfficeMax®

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07/18/2021 4:57 PM



V2VT3PYPA5356CC4M

SALE 239-1-704-665428-21.7.2

751095 SCANNING, DOC

54 @ 0.25 13.50

Discount - Originally \$13.50

You Pay 11.47SS

164709 PM FR Bx

13.17 E

Discount - Originally \$15.50

FORM # 07182021

Rewards Back Coupon - 18JWN9QC17YBK5

Percentage Discount @ 15%

Subtotal: 24.64

Total: 24.64

Debit Card 4283: 24.64

AUTH CODE 070014

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8080048000

CVS PIN Verified

MONTE OLSEN 19****953

Tax Exemption Number 61500243

Total Savings:

\$4.36

WE WANT TO HEAR FROM YOU!

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and enter the survey code below:

H60S Q9E8 QWGB

Office DEPOT OfficeMax4201 MAIN STREET
KANSAS CITY

MO 64111 (816) 531-5770

Store # 00239
Date: 07/19/2021
Carrier: USPS
Service: Priority Mail**Recipient Information:**Melissa Schruder CPA
31201 E 323rd St
Garden CityMO 64747- 8169459016
9412**Customer Information:**

Monte Olsen

8162137108

SKU

00164709000015500

Description	Price	Tracking
Other/Ins Fees	\$0.00	9405509898642086350946
Declared Value:	\$0.00	Weight: 12.00
Cost:	\$15.50	Dimensions: L = 11 W = 7 H = 0
Totals:	\$15.50	Estimated Delivery Date: 2021-07-20

- I understand that Office Depot is not liable for packages improperly packaged.
- I understand that Office Depot will not ship any hazardous materials, as designated by the Department of Transportation or any other materials restricted by FedEx or US Post Office rules. Please see an Office Depot associate if you have any item in question.
- I represent that my description of the materials I am shipping is accurate.
- Packing guidelines and Restricted items are available at the Copy & Print Depot counter.
- I have declared a value for my package and paid for insurance if optioned.
- To ensure your packages are shipped your receipt must be validated by a cashier at the time of purchase. The validated copy will be retained by the cashier.
- Please retain this receipt as proof of shipment in the event a claim needs to be filed with FedEx or USPS.
- **USPS Claims are to be made by the shipper directly to local USPS office or through their website. www.usps.com**
- **FedEx claims for lost/damaged and missing content packages and late shipments are to be made by the customer/shipper.**
- You acknowledge and agree that each FedEx shipment you tender is governed by the applicable FedEx Express Terms and conditions and/or FedEx Ground Tariff, as contained in the FedEx Service Guide at fedex.com. Unless a higher value is declared and for, the maximum liability for each shipment you tender is US \$100. You acknowledge and agree that shipment(s) does not contain any items, hazardous materials or dangerous goods

Customer Signature

Important Information Regarding Packing and Shipping Program

FedEx – Your Package can be tracked online at www.fedex.comUSPS – Your package can be tracked online at www.usps.com only if you purchased this additional service.

ORIGINAL MOTOR VEHICLE TITLE RECEIPT



2021050070010DG237600040001

OWNER INFORMATION

TIGHTWAD FIRE PROTECTON DISTRICT
11585 E HWY 7
CLINTON, MO 64735

TELEPHONE: (660) 477-3456
COUNTY: HENRY

OWNER(S)

TIGHTWAD FIRE PROTECTON DISTRICT

TRANSFER ON DEATH

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
NEAL	2003	4A0BA122431000361	TRAILER	FLATB			02/01/2018
BRAND CODE							

FEE ASSESSMENT INFORMATION

TAX EXEMPTION 08 - GOVERNMENT OWNED

FEE INFORMATION

DESCRIPTION - CODE	AMOUNT
AGENT FEE / AGENT FEE - 0708	\$6.00
TITLING FEE / MOTOR VEHICLE ORIGINAL/NON-NEGOTIABLE/SALVAGE TITLE - 0582	\$8.50
TITLE PENALTY / TITLE PENALTY - 0480	\$0.00
TOTAL PAID:	\$14.50

Any false affidavit is a crime under Section 575.050 of Missouri Law.

This is your title application receipt and proof of lien perfection. Please retain for your records.

SIGNATURE STATEMENT

SIGNATURE: X

NOTE: The Missouri Department of Revenue may electronically resubmit checks returned for insufficient or uncollected funds. Other restrictions may apply.

MAIL TITLE TO INFORMATION

TIGHTWAD FIRE PROTECTON DISTRICT
11585 E HWY 7
CLINTON, MO 64735

FOR OFFICE USE ONLY

Your Opinion Matters! Please tell us if our service met your expectations at dor.mo.gov/survey.php.

CLINTON
Office: 070010
Operator - Time: DG2376 - 8/27/2021 9:54:06 AM
Workstation: 3
Shipment: 050

Missouri Department of Revenue
PO Box 100
Jefferson City, MO 65105-0100
(573) 526-3669
www.dor.mo.gov



2021050070010DG23760004



SUB-TRANSACTION(S) SUMMARY

SUB-TRANS #	PROCESS DESCRIPTION	TOTAL	STATUS
0001	ORIGINAL MOTOR VEHICLE TITLE	\$14.50	COMPLETE

PAYMENT INFORMATION

TYPE	AMOUNT
CASH	\$20.00
TOTAL PAID:	\$20.00
TOTAL AMOUNT DUE:	\$14.50
CHANGE:	\$5.50

SIGNATURE STATEMENT

By signing below, I acknowledge that I received the amount of change shown above:

SIGNATURE: X _____ DATE: _____

NOTE: The Missouri Department of Revenue may electronically resubmit checks returned for insufficient or uncollected funds. Other restrictions may apply.

Your Opinion Matters! Please tell us if our service met your expectations at dor.mo.gov/survey.php.

CLINTON
Office: 070010
Operator - Time: DG2376 - 8/27/2021 9:54:06 AM
Workstation: 3
Shipment: 050

Missouri Department of Revenue
PO Box 100
Jefferson City, MO 65105-0100
(573) 526-3669
www.dor.mo.gov





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

09/15/2021 10:00 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Cole Camp, MO 65325 Weight: 0 lb 1.50 oz Estimated Delivery Date Mon 09/20/2021	1		\$1.36
Grand Total:			\$1.36
Cash			\$1.36

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

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or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 072334-0070
Receipt #: 840-58000602-2-7151045-2
Clerk: 10

INVOICE

nlce Bear Consulting

Post Office Box 414886
Kansas City, Missouri 64141



BILL TO

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

INVOICE #
INVOICE DATE

331
09/30/2021

DESCRIPTION	AMOUNT
Draw for Special Master and Receiver	3,200.00
TOTAL	\$3,200.00

TERMS & CONDITIONS

Payment is due upon receipt

Midwest Collection Specialists, Inc.

P. O. Box 547
Clinton, MO 64735 US
(660) 885-9480
mcstest@embarqmail.com

Invoice

BILL TO

Tightwad Fire Protection District
Linda Veatch
11585 Hwy 7
Clinton, MO 64735

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
101421-12	10/15/2021	\$350.00	Due on receipt	

ID
JP

DATE	SERV CODE	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2021	MCS	Policy review	1	100.00	100.00
09/14/2021	EDUC	SUPERVISOR TRAINING Recognizing Signs & Symptoms of Substance Abuse 9-14-21 6 - 8 pm	1	250.00	250.00

BALANCE DUE

\$350.00

Terms are NET 30 DAYS - A \$8.00 late fee per month will apply on past due balances.
Credit Card payments are accepted. Please call for specifics.