



Tightwad Fire Protection District

Treasurers Report

01/01/2020 to 01/31/2020

Bank United Missouri Bank
Beginning Balance

General	\$32,390.94
	\$32,390.94

Income

Henry County Tax	\$45,017.10
	\$45,017.10

Expenses

Electric	Station #1 Osage Valley	Auto Pay	\$78.21
	Station #2 Osage Valley	Auto Pay	\$109.54
Water	Station #1 PWSD #3		\$0.00
	Station #2 PWSD #3		\$0.00
Equip Repair	Jackie Albin	1168	\$519.92
Training	Travis Foley	1169	\$490.00
Building	Full Line	1170	\$1,414.35
Office Supplies	Wal-Mart	1171	\$295.76
		1172	void
Fuel	MFA Petro	1173	\$32.46
Building	L&M Supply	1174	\$800.43
Trash	Golden Valley Disposal	1175	\$311.50
Equip Repair	Marmic Fire	1176	\$517.40
Equip Repair	Marmic Fire	1177	\$1,019.30
Med Supplies	Batteries + Bulbs	1178	\$85.04
			\$5,673.91

Ending Balance

\$71,734.13

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 MD 64735-9150

ACCOUNT NUMBER 98
 23 7021 728 7 NP
 9

STATEMENT DATE 21
 1-31-20 PAGE 1 00

DIRECT WRITTEN INQUIRIES TO THE ABOVE ADDRESS OR CALL 855.862.2260

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

PREVIOUS STATEMENT 12-31-19, BALANCE OF 32,390.94
 1 DEPOSITS AND OTHER CREDITS TOTALING 45,017.10
 12 CHECKS AND OTHER DEBITS TOTALING 5,673.91-
 CURRENT BALANCE AS OF STATEMENT DATE 71,734.13

AVERAGE COLLECTED BALANCE THIS PERIOD 44,869.85

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

DATE	AMOUNT	TRANSACTION DESCRIPTION
01-08	109.54-	OSAGE VALLEY ELE ELECTRIC
01-08	78.21-	OSAGE VALLEY ELE ELECTRIC
01-21	45,017.10+	DEPOSIT SERIAL # 0005
01-21	295.76-	WAL-MART STORES PURCHASE
		TIGHTWAD FIRE
		TIGHTWAD FIRE
		REF 32595741
		CHK#1171 CLINMO

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
01-03	85296792	1168	519.92	01-30	84181012	1175	311.50
01-07	82304377	1169	490.00	01-24	85177977	1176	517.40
01-22	83328183	1170*	1,414.35	01-24	85177978	1177	1,019.30
01-23	84216741	1173	32.46	01-31	85170644	1178	85.04
01-31	85192060	1174	800.43				

* INDICATES SKIP IN SEQUENTIAL CHECK NUMBERS

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01-03	31,871.02	01-21	75,914.61	01-24	72,931.10		
01-07	31,381.02	01-22	74,500.26	01-30	72,619.60		
01-08	31,193.27	01-23	74,467.80	01-31	71,734.13		



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

GO PAPERLESS SIGN UP ON SMARTHUB

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

Important Messages

WISHING EVERYONE THE BEST IN
THE NEW YEAR 2020.

TOTAL DUE
01/20/2020

\$109.54

BANK DRAFT
DO NOT PAY

Account | **2097200**

Member Name: CITY OF TIGHTWAD
Billing Date: 01/02/2020
Phone #: (660)477-3456

Account Information

Account Number: 2097200
Billing Period: 12/01/2019 - 12/31/2019 (31 Days)
Service Map Location: 074-19-12-034
Service Address: COAL
CLINTON, MO 64735

Service Description: FIRE STATION #2
Rate: 1
Meter Number: 96207273
Reading Date: 12/31/2019
Present Reading: 20239
Prior Reading: 19491
Meter Multiplier: 1
kWh Usage: 748

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
748 kWh @ 0.10500	\$78.54
Demand Charge	
5,340 kW @ 0.00000	\$0.00
Total New Charges	\$109.54
Account Balance	
Previous Balance	\$63.66
Payment(s) Made	-\$63.66
Balance Forward	\$0.00
Current Charges	\$109.54
TOTAL AMOUNT DUE 01/08/2020	\$109.54

BANK DRAFTED ON 01/08/2020

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: \$109.54
Drafted On: 01/08/2020
Bank Draft - DO NOT PAY

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

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

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





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



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

**WISHING EVERYONE THE BEST IN
THE NEW YEAR 2020.**

TOTAL DUE
01/20/2020

\$78.21

BANK DRAFT
DO NOT PAY

Account

895305

Member Name: CITY OF TIGHTWAD
Billing Date: 01/02/2020
Phone #: (660)477-3456

Account Information

Account Number: 895305
Billing Period: 12/01/2019 - 12/31/2019 (31 Days)
Service Map Location: 074-26-77-007
Service Address: % WILLIE R KELLEY
CLINTON, MO 64735

Service Description: CITY HALL & FIRE
Rate: 1
Meter Number: 55313226
Reading Date: 12/31/2019
Present Reading: 26748
Prior Reading: 26344
Meter Multiplier: 1
kWh Usage: 404

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
404 kWh @ 0.10500	\$42.42
Demand Charge	
5.200 kW @ 0.00000	\$0.00
Area Light (Qty: 1)	\$4.79
Total New Charges	\$78.21

Account Balance	
Previous Balance	\$135.33
Payment(s) Made	-\$135.33
Balance Forward	\$0.00
Current Charges	\$78.21
TOTAL AMOUNT DUE 01/08/2020	\$78.21

BANK DRAFTED ON 01/08/2020

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:	\$78.21
Drafted On:	01/08/2020
Bank Draft - DO NOT PAY	

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

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

5301 1 AV 0.380
CITY OF TIGHTWAD
TIGHTWATER FIRE DEPARTMENT
1155 SE HIGHWAY 7
CLINTON MO 64735-9150

5 5301
C-15 P-16



Deposit Receipt

UMB
Count on more.®

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 below.

An asterisk (*) before the date indicates the deposit has been accepted for credit on the following business day. UMB 015051 (R3/13)

7846561CDEP 01/21/2011:4100192370217287 \$45,017.10

HENRY COUNTY COLLECTOR
HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

12/4/2019

8850
9,602.32

COLLECTOR OPERA NOVEMBER COLLECTIONS

9,602.32

HENRY COUNTY COLLECTOR
HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

1/8/2020

8941
35,414.78

COLLECTOR OPERA DECEMBER COLLECTIONS

35,414.78

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

November 2019
Settlement Date
December 2019
Current Date

Tightwad Fire Protection
District

REVENUE SOURCE

REVENUE AMOUNT

Current Taxes	9,341.30
Delinquent Taxes	254.36
Interest on Collector's Account	6.66
State Assessed	-
Surtax	
TOTAL AMOUNT	9,602.32

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

Ann Julian
Henry County Collector/Treasurer

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

December 2019
Settlement Date
January 2020
Current Date

Tightwad Fire Protection
District

<u>REVENUE SOURCE</u>	<u>REVENUE AMOUNT</u>
Current Taxes	<u>33,943.90</u>
Delinquent Taxes	<u>204.46</u>
Interest on Collector's Account	<u>19.30</u>
State Assessed	<u>1,247.12</u>
Surtax	<u> </u>
TOTAL AMOUNT	<u>35,414.78</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

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

18-69 784
 1010

1171

Electronic
 Date

Pay to the order of

C. J. JERRELL

\$ 295.76

25.76 JERRELL

Security Features
 Details on Back



UMB BANK NA

Memo

⑆ 101000695⑆ 1711 237021728711

See back of receipt for your chance
 to win \$1000 ID #: 7P758H70MF



660-885-5536 Mgr: LORI MARSHALL

1712 E OHIO ST
 CLINTON MO 64735

ST# 00020	OP# 006961	TE# 03	TR# 09139	
COPY PAPER	076402593000		6.74	0
PG PREMIUM	009014655197		5.92	0
DIVIDER	007278211194		3.93	0
DIVIDER	007278211194		3.93	0
EPS 1212 BLK	001034394796		19.97	0
65 BLACK	088989490073		15.89	0
CLIPFLAG	087858600210		2.88	0
G2 PENS	007283831392		6.24	0
FLASH DRIVE	061965913694		14.78	0
STAMPS	000000000750		11.00	0
STAMPS	000000000750		11.00	0
STAMPS	000000000750		11.00	0
INK TANK	001380315050		22.98	0
65 BLACK	088989490073		15.89	0
REINFRMENT	007278206755		1.68	0
COMBO NOTES	005114140992		3.97	0
EPS T212 HP	001034394802		17.97	0
INK TANK	001380315051		31.97	0
INK TANK	001380315051		31.97	0
INK TANK	001380315050		22.98	0
STANDARD STA	692173490402		0.97	0
TAPLER	695780720131		3.47	0
ILLER PAPER	002622978131		1.97	0
KT POLY FL	084410601760		0.50	0
KT POLY FL	084410601760		0.50	0
KT POLY FL	084410601760		0.50	0
AB DIV	088735890078		3.87	0
PEPPER	007800008240	F	1.80	0
BINDER	007891062925		1.47	0
ADDRESS LBL	007278280045		8.97	0
ADDRESS LBL	007278280045		8.97	0
SUBTOTAL			295.76	
TOTAL			295.76	
ECA CHECK TEND			295.76	
CHANGE DUE			0.00	

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

RETURN FEE AMOUNT 25.00

ITEMS SOLD 31

TC# 6919 9648 8797 7716 3470 7



01/16/20 19:59:39

Scan with Walmart app to save receipts



TIGHTWAD FIRE PROTECTION DISTRICT

1155 SE HIGHWAY 7
CLINTON, MO 64735

18-89
1010 784

1168

Date 1-1-20

Pay to the order of Jackie Albin \$ 519.92

for Hazard Maintenance and ⁹²/₁₀₀ Dollars



UMB BANK NA

Memo Repair

Mark C. [Signature]

⑆ 101000695⑆ 1168 ⑆ 2370217287⑆

>086500605< 20200102
HAWTHORN BANK
20316 87

<86500605> 20316 87 01/02/20

DIRECT DEPOSIT FIRST FEDERAL BANK

Jackie Albin
CASHIER

32534715

From	DATE
Tightwad Farm & Auto	11-23-17
NAME	
Tightwad Fire Department	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT
---------	------	-------	-------------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
	New Brake Shoes	31.99	
	2 Wheel Cyls	29.99	
	2 Axel Seals	46.98	
	1 Brake Adjuster Kit	16.96	
	Gear Lube	20.00	
	Brake Fluid	4.00	
	TOTAL Parts		149.92
	LABOR Paid CK 1168		220.00

RECEIVED BY 369.92

KEEP THIS RECEIPT FOR REFERENCE

32534718

From	DATE
Tightwad Farm & Auto	11-24-17
NAME	
Tightwad Fire Department	
ADDRESS	
CITY, STATE, ZIP	

CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT
-------	-------------	-----------	-------------	----------

DESCRIPTION	PRICE	AMOUNT
Bouster		89.99
		60.00

RECEIVED BY 150.00
 Paid
 CK 1168
 519.92

KEEP THIS RECEIPT FOR REFERENCE

519.92

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

18-08 784
1010

1169

Date 1/14/2020

Pay to the order of Travis Foley

\$ 490.00

four hundred ~~and~~ ninety ~~and~~ 00/100

Dollars

UMB

UMB BANK NA

Memo

training

Candy Stamer

⑆101000695⑆ 1169⑆ 2370217287⑆

-TranDt=01/06/20-StartTm= 9:37:29 AM
Br=1-TrID=3
-ItemNum=905010311681

-TranDt=01/06/20-StartTm= 9:37:29 AM
-BranchName=ST CLAIR COUNTY STATE BANK-TrID=3
-ItemNum=905010311681

ONE OR MORE AFTER INITIAL OR HEADLINE DEPOSIT

ENDORSE HERE
CS

CK 1169

RECEIPT

DATE 1-4-20

No.

226259

\$490.00

RECEIVED FROM Tipton Fire

for hundred ninety dollars 10/100

DOLLARS

FOR RENT FOR COE 1516 Trams

ACCOUNT		
PAYMENT	490	00
BAL. DUE	0	00

CASH
 CHECK
 MONEY ORDER

FROM Tipton Fire TO Tipton Fire
 BY _____

STATEMENT

PAGE: 1

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

CLOSING DATE: 12/31/19
 DUE DATE : 1/10/20
 ACCT: 1473

CLOSING DATE : 12/31/19
 DUE DATE: 1/10/20

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

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


FULL LINE
 TIGHTWAD FIRE PROT
 ACCOUNT : 1473

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
	WE			LOOK FORWARD TO SERVING YOU IN 2020!!!				
				PREV BALANCE	220.96		PREV BAL	220.96
11/30/19	259429	1	I	INVOICE	29.56		259429	29.56
12/ 4/19	259518	1	I	INVOICE	414.81		259518	414.81
12/ 5/19	259558	1	I	INVOICE	71.88		259558	71.88
12/12/19	259684	1	I	INVOICE	179.88		259684	179.88
12/13/19	259709	1	I	INVOICE	91.37		259709	91.37
12/18/19	259799	1	I	ORDR # 796698	404.54		259799	404.54
12/31/19	481836	1	F	FINANCE CHARGE	1.35		481836	1.35
				NEW BALANCE	1414.35			
CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
1193.39		220.96		0.00	0.00	0.00	NEW BAL: 1414.35	

FINANCE CHARGE-- TERMS: NET EOM
 MONTHLY % : 1.50
 ANNUAL % : 18.00

FINANCE CHRG: 1.35
 F/C BALANCE : 90.31
 F/C MIN AMT : 0.50
 F/C METHOD : A

*Paid
 1-14-2020
 ck 1170*

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

1473

Transaction Codes

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

AMOUNT PAID
1414.35

drill bit
exhaust hood for build out inside building

Cust No 1473	Job No	Purchase Order	Reference	Terms NET EOM	Clerk JY	Date 11/30/19	Time 10:39
Sold To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735			Ship To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735			DOCH 259429 **DUPLICATE** * INVOICE * ***** TAX : 001 CLINTON MO TXN ORDER 796776	

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	2	EA	316059	7/8" SpadeDrill Bit		2	3.79	7.58	N
2	2	EA	520843	4*45" MFT Plus Hood Kit		2	10.99	21.98	N

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

TAX AMOUNT 0.00
 TOTAL AMOUNT 29.56

Shes Anderson
 Received By

lumber for build out inside building

Cust No 1473	Job No	Purchase Order	Reference	Terms NET EOM	Clerk TT	Date 12/4/19	Time 2:47
Sold To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735			Ship To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735			DOCH 259518 **DUPLICATE** * INVOICE * ***** TAX : 001 CLINTON MO TXN ORDER 797117	

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	6	EA	212122	2X12 12' #245TR HEM-FIR		6	21.15	126.90	N
2	3	EA	212202	2X12 20' #245TR HEM-FIR		3	36.60	109.80	N
3	3	EA	24202	2X4 20' #2 SPF		3	10.71	32.13	N
4	6	EA	348G	4X8 3/4" TAG EDGE GOLD OSB		6	24.33	145.98	N

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

TAX AMOUNT 0.00
 TOTAL AMOUNT 414.81

Jeremy Smith
 Received By

tools & supplies for build out inside building except:
line #5 & 6 materials for build out inside building

Cust No 1473	Job No	Purchase Order	Reference	Terms NET EXM	Clerk LS	Date 12/ 5/19	Time 3:15
Sold To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735			Ship To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735				
TAX : 001 CLINTON MO TAX							

Cust No 1473	Job No	Purchase Order	Reference	Terms NET EXM	Clerk MH	Date 12/12/19	Time 2:33
Sold To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735			Ship To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735				
TAX : 001 CLINTON MO TAX							

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	12		EA	GRX-100K	COLD WEATHER GLOVES	8.99	12	5.99 /EA	71.88 N

** AMOUNT CHARGED TO STORE ACCOUNT **

71.88 TAXABLE 0.00
NON-TAXABLE 71.88
SUBTOTAL 71.88

(JEREMY SMITH)

TAX AMOUNT 0.00
TOTAL AMOUNT 71.88

Received By

X

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	176554	SPK 9*6-12T Recip Blade		1	19.99 /EA	19.99 N
2	1		EA	132233	80Z RED Powder Chalk		1	2.29 /EA	2.29 N
3	1		EA	GRD04AS	40Z. GRIPRITE TOOL OIL		1	3.09 /EA	3.09 N
4	2		EA	760397	7-1/4" 24T Carb Blade		2	9.49 /EA	18.98 N
5	1		EA	LJD26	2X4 DOUBLE JOIST HANGER		1	1.90 /EA	1.90 N
6	5		EA	LJD26	2 X 6 JOIST HNGR ACO APPROV.		5	.68 /EA	3.40 N
7	3		EA	669754	944607D StainKiller		3	19.99 /EA	59.97 N
8	2		EA	865337	-944607D BLU Paint Tape		2	5.99 /EA	11.98 N
9	1		EA	133236	MP GD 5FC Plas Tray Set		1	10.99 /EA	10.99 N
10	3		EA	217158	9" 4-Wire Roller Frame		3	3.29 /EA	9.87 N
11	1		EA	103712	Plas Paint Tray Liner		1	1.99 /EA	1.99 N
12	1		EA	103715	9"Shall MTL Raunt Tray		1	3.79 /EA	3.79 N
13	3		EA	697845	MP GD 9x3/8 Knit Cover		3	4.29 /EA	12.87 N
14	2		EA	694614	MP Basic 4" Poly Brush		2	6.99 /EA	13.98 N
15	1		EA	694594	MP Basic 2" Poly Brush		1	4.79 /EA	4.79 N

** AMOUNT CHARGED TO STORE ACCOUNT **

179.88 TAXABLE 0.00
NON-TAXABLE 179.88
SUBTOTAL 179.88

(JEREMY SMITH)

TAX AMOUNT 0.00
TOTAL AMOUNT 179.88

Received By

materials for build out inside building except line #2 tools for build out inside building

Cust No 1473	Job No	Purchase Order	Reference	NET EOM	Terms	Clerk MF	Date 12/13/19	Time 1:30
Sold To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735			Ship To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735					
Reference # 796698 Order # 796698 Net EOM Terms Clerk IS Date 12/18/19 Time 8:52								

TAX : 001 CLINTON MO TAX
ORDER 797853

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	20		EA	H	SELF TAPPING		20	-27 /EA	5.40 N
2	1		EA	197392	5PC Inset Nut Driv Set		1	17.99 /EA	17.99 N
3	2		EA	649727	Sabri Jumo Entry/lockset		2	33.99 /EA	67.98 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 91.37 TAXABLE
 91.37 NON-TAXABLE
 91.37 SUBTOTAL

TAX AMOUNT 0.00
 TOTAL AMOUNT 91.37

(JEREMY SMITH)


Received By

materials for build out inside building

Cust No 1473	Job No	Purchase Order	Reference	NET EOM	Terms	Clerk IS	Date 12/18/19	Time 8:52
Sold To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735			Ship To: TIGHTWAD FIRE PROTECTION GERALD DICK 1155 SE 7 HWY TIGHTWAD MO 64735					
Reference # 796698 Order # 796698 Net EOM Terms Clerk IS Date 12/18/19 Time 8:52								

TAX : 001 CLINTON MO TAX
ORDER 796698

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	275719	50CM Econ Bathroom Fan		1	22.99 /EA	22.99 N
2	1		EA	195200	400AL Elec WTR Heater		1	339.99 /EA	339.99 N
3	1		EA	GRS12D	280 WRE 3 1/4"X.120 2M		1	41.56 /EA	41.56 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 404.54 TAXABLE
 404.54 NON-TAXABLE
 404.54 SUBTOTAL

TAX AMOUNT 0.00
 TOTAL AMOUNT 404.54

(JEREMY SMITH)


Received By

xNo Signature Required

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

18-69 784
1010

1172

Pay to the order of MFA Oil Company \$ 1-17-2020

Date 1-

Security Features
Details on Back

Dollars 



UMB BANK^{NA}

[Handwritten Signature]

MP

Memo

⑆ 101000695⑆ 1172 2370217287 ⑆

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

18-09
1010 784

1173

Date 1-17-2020

Pay to the order of

MFA Oil Company

\$ 32.46

thirty two and 46/100

Dollars  

UMB

UMB BANK ^{NA}

Memo

Fuel

Mark Caldwell

⑆ 101000695⑆ 1173 2370217287⑆

01-23-2020 CBKCMO W/O PREJ PEG > 101000019< CR W/ NAMED PAYEE
BOXBATCH: 9023 : 8
NAME: MFA Oil Company
0361337328

DO NOT WRITE AFTER MICR LINE OR REMOVE DEPOSIT

ENDORSE HERE



PAYMENT DUE DATE	ACCOUNT NUMBER
12/31/2019	33637303-01200

NEW BALANCE	AMOUNT PAID
\$31.97	

Check here for address change and provide new address below:

Please pay online at www.mfaoil.com or mail payment to:

TIGHTWAD FIRE PROTECTION DIST
1155 SE HWY 7
CLINTON MO 64735-9150

MFA Oil Company
PO BOX 809023
KANSAS CITY MO 64180-9023

33637303012000000008366206000000319709

Please Detach and Mail with your payment.



TIGHTWAD FIRE PROTECTION DIST
1155 SE HWY 7
CLINTON MO 64735-9150

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

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

PAYMENT INFORMATION	
NEW BALANCE	\$31.97
PAYMENT DUE DATE	12/31/2019
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$796.78
PAYMENTS AND OTHER CREDITS	-\$796.78
PURCHASES AND OTHER DEBITS	\$31.97
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
NEW BALANCE	\$31.97
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	11/30/2019

TRANSACTIONS

PAYMENTS		
DATE	TRANSACTION	AMOUNT
11/22/2019	PAYMENT	-\$796.78
TOTAL PAYMENTS:		-\$796.78

PURCHASES

CARD NO: 99878302

DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT
11/09/2019	Clinton, MO (W Ohio)		UL	14.0300	1.9201	\$26.94	\$2.58	\$2.45		\$31.97
SUBTOTAL:				14.0300		\$26.94	\$2.58	\$2.45		\$31.97
TOTAL PURCHASES:				14.0300		\$26.94	\$2.58	\$2.45		\$31.97

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

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2019	
TOTAL INTEREST CHARGED IN 2019	\$3.37

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
UL	Unleaded	14.0300	31.97

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

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

573-876-0304
 800-632-6940



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

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

PAYMENT INFORMATION	
NEW BALANCE	\$32.46
PAYMENT DUE DATE	1/31/2020
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$31.97
PAYMENTS AND OTHER CREDITS	\$0.00
PURCHASES AND OTHER DEBITS	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.49
NEW BALANCE	\$32.46
PAST DUE BALANCE	\$31.97
STATEMENT CLOSING DATE	12/31/2019

TRANSACTIONS

INTEREST		
INTEREST CHARGE CALCULATION		TOTAL INTEREST:
PAST DUE PRINCIPAL BALANCE SUBJECT TO INTEREST RATE	ANNUAL PERCENTAGE RATE (APR)	INTEREST CHARGE
\$31.97	18.00% (APR)	\$0.49

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2019	
TOTAL INTEREST CHARGED IN 2019	\$3.86

Handwritten:
 Paid 1-17-2020
 CK 1173
 32.46

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

16-89
1010 784

1174

Date 1-17-2020

Pay to the order of L & M Supply INC \$ 800⁴³
Eight Hundred and 43/100 ————— Dollars

UMB

UMB BANKSM

Memo Tightwad

[Signature]

⑆ 010000695⑆ 1174⑈ 2370217287⑈

>086500605< 20200130

HAWTHORN BANK

Drawn on Trans # 20104/0004

⑆ 010000695⑆ 1174⑈ 2370217287⑈

For Deposit Only
L & M SUPPLY
Account # 015687

STATEMENT

L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Date 12/25/2019

TIGHTWAD FIRE PROTECTION DISTRICT
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Page # 1

Customer # TIGHTFIR

Date	Reference #	Type	Description	Charges	Credits	Balance
11/14/2019	956537	Inv	Invoice	174.48		174.48
11/14/2019	956538	Inv	Invoice		\$5.52	168.96
11/14/2019	956597	Inv	Invoice	5.52		174.48
11/15/2019	956633	Inv	Invoice		\$45.89	128.59
11/21/2019	956886	Inv	Invoice	221.65		350.24
11/30/2019	957313	Inv	Invoice	660.71		1,010.95
12/2/2019	957320	Inv	Invoice		\$210.52	800.43

*paid
1-17-2020
OK 1/7/4
800.43*

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
450.19	350.24	0.00	0.00	0.00	800.43



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 956537

Invoice Date: 11/14/2019

Bill To: TIGHTWAD FIRE PROTECTION DISTR
C/O Mark Smith
11585 E HWY 7
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST
C/O Mark Smith
11585 E HWY 7
CLINTON, MO 64735

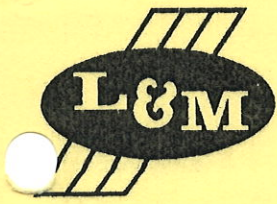
Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Terms
TIGHTFIR				660 -477-3456	ARNET10th

Quantity	Item #	Description	Unit Price	Amount
100.00	206-114p40	11/4"SCH 40 PVC CONDUI	\$0.82 FT	\$82.00
1.00	207-114LB	11/4"PVC L.B.	\$12.31 EA	\$12.31
6.00	207-11490	11/4" PVC 90 ELL	\$1.30 EA	\$7.80
11.00	207-114C	11/4"PVC CONDUIT COUPL	\$0.65 EA	\$7.15
1.00	207-114TA	11/4"PVC T.A.	\$2.10 EA	\$2.10
1.00	209-LN114	11/4" LOCKNUT 404	\$0.48 EA	\$0.48
10.00	213-P118R	SGL.PVC WALL BOX	\$0.72 EA	\$7.20
3.00	213-S120RAC	ROUND PVC CEILING BOX	\$3.06 EA	\$9.18
10.00	215-3232W	WH DUPLEX RECEPTICLE	\$1.06 EA	\$10.60
3.00	215-660W	SW SP AC 15A120V WHITE	\$1.41 EA	\$4.23
1.00	204-THQL230	GE 2-P 30AMP BREAKER	\$20.02 EA	\$20.02
3.00	204-THQL120	GE 20AMP BREAKER	\$9.40 EA	\$28.20
100.00	41-TY14	14" NYLON ZIP TIES	\$0.14 EA	\$14.00

materials for build out inside building

Thank you for your business

	Subtotal	\$205.27
	Freight	\$0.00
	Miscellaneous	\$0.00
TAX EXEMPT	Sales Tax Amount	\$0.00
	Discount	-\$30.79
	Total	\$174.48
	Amount Received	\$0.00
	Net Due	\$174.48



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 956538

Invoice Date: 11/14/2019

Page 1 of 1

Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment

Bill To: TIGHTWAD FIRE PROTECTION DISTR
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR				660 -477-3456	15.00	ARNET10th

Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
-10.00	207-114C	11/4"PVC CONDUIT COUPL	\$0.65 EA	-\$0.98	0.00	-\$6.50

materials for build out inside building

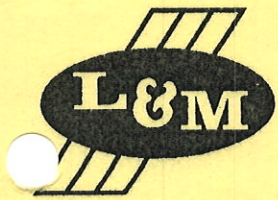
Accounts not paid by the 25th of the month are deemed past due and shall bear interest at the rate of 1 1/2% (\$5.00 min) per month which is an annual percentage rate of 18%. In addition to the interest charged as aforesaid, if the account is placed in the hands of an attorney for collection, the undersigned agrees to pay for all costs of collection, including reasonable attorney fees.

NOTICE TO OWNER: Failure of this contractor to pay those supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract pursuant to Chapter 429, RSMo 10. To avoid this result you may ask this contractor for "lien waivers" from all persons supplying material or services for the work described in the contract. Failure to secure lien waivers may result in your paying for labor and material twice.

Subtotal	-6.50
Freight	\$0.00
Miscellaneous	\$0.00
Sales Tax Amount	\$0.00
Discount	\$0.98
Total	-\$5.52
Amount Received	\$0.00
Net Due	-\$5.52

Thank you for your business!

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



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 956597

Invoice Date: 11/14/2019

Page 1 of 1

Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment

Bill To: TIGHTWAD FIRE PROTECTION DISTR
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR				660 -477-3456	15.00	ARNET10th
Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
10.00	207-114C	11/4"PVC CONDUIT COUPL	\$0.65 EA	\$0.98	0.00	\$6.50

materials for build out inside building

Accounts not paid by the 25th of the month are deemed past due and shall bear interest at the rate of 1 1/2% (\$5.00 min) per month which is an annual percentage rate of 18%. In addition to the interest charged as aforesaid, if the account is placed in the hands of an attorney for collection, the undersigned agrees to pay for all costs of collection, including reasonable attorney fees.

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Subtotal	\$6.50
Freight	\$0.00
Miscellaneous	\$0.00
TAX EXEMPT Sales Tax Amount	\$0.00
Discount	-\$0.98
Total	\$5.52
Amount Received	\$0.00
Net Due	\$5.52

Thank you for your business!

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



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 956633

Invoice Date: 11/15/2019

Bill To: TIGHTWAD FIRE PROTECTION DISTR
C/O Mark Smith
11585 E HWY 7
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST
C/O Mark Smith
11585 E HWY 7
CLINTON, MO 64735

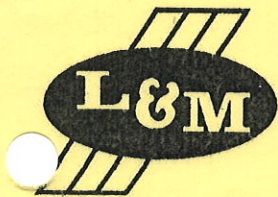
Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Terms
TIGHTFIR				660 -477-3456	ARNET10th

Quantity	Item #	Description	Unit Price	Amount
-50.00	206-114p40	11/4"SCH 40 PVC CONDUI	\$0.82 FT	-\$41.00
-5.00	207-11490	11/4" PVC 90 ELL	\$1.30 EA	-\$6.50
-10.00	207-114C	11/4"PVC CONDUIT COUPL	\$0.65 EA	-\$6.50

materials for build out inside building

Thank you for your business

	Subtotal	-\$54.00
	Freight	\$0.00
	Miscellaneous	\$0.00
TAX EXEMPT	Sales Tax Amount	\$0.00
	Discount	\$8.11
	Total	-\$45.89
	Amount Received	\$0.00
	Net Due	-\$45.89



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 956886

Invoice Date: 11/21/2019

Page 1 of 1

Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment

Bill To: TIGHTWAD FIRE PROTECTION DISTR
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR				660-477-3456	15.00	ARNET10th
Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
250.00	205-102NMGC	10/2 WG NM WIRE	\$0.86 FT.	\$32.25	0.00	\$215.00
1.00	213-P235R	2 GANG PVC WALL BOX S235RAC	\$3.08 EA	\$0.46	0.00	\$3.08
1.00	207-34TA	3/4"PVC T.A.	\$1.05 EA	\$0.16	0.00	\$1.05
1.00	207-3490	3/4"PVC 90 ELL	\$0.80 EA	\$0.12	0.00	\$0.80
1.00	207-34C	3/4"PVC CONDUIT COUPLI	\$0.37 EA	\$0.06	0.00	\$0.37
1.00	215-3860	DRYER RECEPT.FLUSH MT.	\$5.30 EA	\$0.80	0.00	\$5.30
5.00	209-RC38	650-DC2 3/8 ROMEX CONN	\$0.46 EA	\$0.35	0.00	\$2.30
1.00	34-LBQPEX	QUADTRO PEX LAUNDRY BOX	\$32.88 EA	\$4.93	0.00	\$32.88

materials for build out inside building

Rob

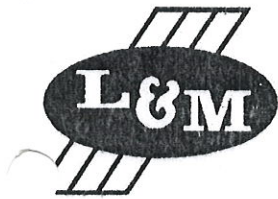
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	Subtotal	\$260.78
	Freight	\$0.00
	Miscellaneous	\$0.00
TAX EXEMPT	Sales Tax Amount	\$0.00
	Discount	-\$39.13
	Total	\$221.65
	Amount Received	\$0.00
	Net Due	\$221.65

Thank you for your business!

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



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 957313

Invoice Date: 11/30/2019

Page 1 of 2

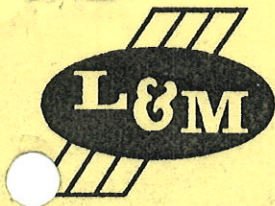
Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment

Bill To: TIGHTWAD FIRE PROTECTION DISTR
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR	Al Jones			660-477-3456	15.00	ARNET10th
Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
10.00	11-312612PEXSOE	3.5X6.5 PEX STUBOUT EL	\$4.31 EA	\$6.47	0.00	\$43.10
25.00	11-12PEX90	1/2X1/2 PEX 90 ELL COPPER	\$1.10 EA	\$4.13	0.00	\$27.50
10.00	11-12PEXTEE	1/2"PEX CRIMP TEE NO LEAD	\$1.75 EA	\$2.63	0.00	\$17.50
6.00	20-HB12	1/2"HOLDRITE BRACKET	\$3.55 EA	\$3.20	0.00	\$21.30
1.00	23-SSB1/2	SOLDER, SILVER LEAD FREE 1/2 LB	\$15.02 EA	\$2.25	0.00	\$15.02
100.00	11-12CRINGSS	1/2"SS PEX RING	\$0.55 EA	\$8.25	0.00	\$55.00
1.00	34-DVH4AAL	4" AL. DRYER VENT HOOD	\$6.45 EA	\$0.97	0.00	\$6.45
30.00	10-12TT	1/2" CPVC TUBE TALON	\$0.20 EA	\$0.90	0.00	\$6.00
4.00	2-2T	2" DWV SANITARY TEE	\$3.37 EA	\$2.02	0.00	\$13.48
4.00	2-2112B	2"X1 1/2" DWV SXS BUSH	\$2.71 EA	\$1.63	0.00	\$10.84
1.00	2-290S	2" DWV 90 ST EL	\$2.25 EA	\$0.34	0.00	\$2.25
5.00	2-290	2" DWV 90 EL	\$2.73 EA	\$2.05	0.00	\$13.65
1.00	2-2PT	2" DWV SXS P-TRAP	\$5.08 EA	\$0.76	0.00	\$5.08
1.00	2-42B	4"X2" DWV SXS BUSHING	\$7.72 EA	\$1.16	0.00	\$7.72
1.00	2-42T	4"X2" DWV SANITARY TEE	\$12.03 EA	\$1.80	0.00	\$12.03
6.00	2-2C	2" DWV COUPLING	\$0.97 EA	\$0.87	0.00	\$5.82
1.00	2-4C	4" DWV COUPLING	\$4.84 EA	\$0.73	0.00	\$4.84
10.00	1-4P40	4"X 10'SCH.40 P.E.PIPe	\$3.18 FT	\$4.77	0.00	\$31.80
50.00	1-2P40	2"PVC SCH.40 P.E.PIPe	\$1.06 FT	\$7.95	0.00	\$53.00

materials for build out inside building except line 5 supplies used to build out inside building



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 957313

Invoice Date: 11/30/2019

Page 2 of 2

Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment

Bill To: TIGHTWAD FIRE PROTECTION DISTR
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR	Al Jones			660-477-3456	15.00	ARNET10th

Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
600.00	1-12RPEXCOIL	5/8 OD REHAU PEX COIL 300 red 300 blue	\$0.55 FT	\$49.50	0.00	\$330.00
1.00	19-PRM1PT	1 PT.PVC PRIMER	\$9.20 EA	\$1.38	0.00	\$9.20
1.00	19-CMT1PT	1 PT. PVC CEMENT	\$9.35 EA	\$1.40	0.00	\$9.35
4.00	6-112CAP	1 1/2" SCH 40 CAP	\$1.37 EA	\$0.82	0.00	\$5.48
1.00	2-ST2	39016 1.5"-2"AUTO VENT	\$21.75 EA	\$3.26	0.00	\$21.75
1.00	2-14534MF	1/4-5 3/4" MASTER FLASHING	\$20.00 EA	\$3.00	0.00	\$20.00
1.00	50-312HS	3 1/2" HOLES AW	\$20.28 EA	\$3.04	0.00	\$20.28
1.00	19-CKRF	CART. ROOF&FLAS SEALAN	\$8.88 EA	\$1.33	0.00	\$8.88

materials for build out inside building except lines 3 & 8 supplies used to build out inside building & line 7 tools to build out inside building

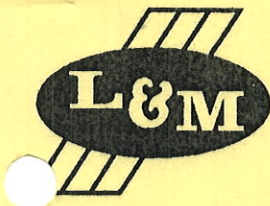
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Subtotal	\$777.32
Freight	\$0.00
Miscellaneous	\$0.00
Sales Tax Amount	\$0.00
Discount	-\$116.61
Total	\$660.71
Amount Received	\$0.00
Net Due	\$660.71

Thank you for your business!

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



L&M SUPPLY INC

114 E. JEFFERSON ST.
CLINTON, MO 64735

660-885-8127

Invoice Number: 957320

Invoice Date: 12/02/2019

Page 1 of 1

Wholesale Plumbing, Heating, Air Conditioning & Electrical Supplies & Equipment

Bill To: TIGHTWAD FIRE PROTECTION DISTR
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Ship To: TIGHTWAD FIRE PROTECTION DIST
C/O Mark Smith
1155 SE 7 HWY
CLINTON, MO 64735

Customer #	Salesperson	PO Number	Shipping Method	Ship To Phone	Trade Disc %	Terms
TIGHTFIR				660-477-3456	15.00	ARNET10th

Quantity	Item #	Description	Unit Price	Trade Discount	Cash Disc	Amount
-461.00	1-12RPEXCOIL	5/8 OD REHAU PEX COIL	\$0.55 FT	-\$38.03	0.00	-\$253.55
2.00	212-RAC832	4 11/16 BLANK COVER	\$2.94 EA	\$0.88	0.00	\$5.88

materials for build out inside building

Accounts not paid by the 25th of the month are deemed past due and shall bear interest at the rate of 1 1/2% (\$5.00 min) per month which is an annual percentage rate of 18%. In addition to the interest charged as aforesaid, if the account is placed in the hands of an attorney for collection, the undersigned agrees to pay for all costs of collection, including reasonable attorney fees.

NOTICE TO OWNER: Failure of this contractor to pay those supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract pursuant to Chapter 429, RSMo 10. To avoid this result you may ask this contractor for "lien waivers" from all persons supplying material or services for the work described in the contract. Failure to secure lien waivers may result in your paying for labor and material twice.

Subtotal	-	\$247.67
Freight	\$0.00	
Miscellaneous	\$0.00	
Sales Tax Amount	\$0.00	
Discount	-\$37.15	
Total	-	\$210.52
Amount Received	\$0.00	
Net Due	-	\$210.52

Thank you for your business!

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

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

13-89
1010 736

1175

die kj
June 201-20-2020
Date

Pay to the order of

Golden Valley Disposal \$ *311.50*

Three Hundred eleven and 50/100 Dollars

UMB

UMB BANK ^{NA}

Memo

paid thro June 2020

Mark C. [Signature]

⑆ 101000695⑆ 1175⑆ 2370217287⑆

>086500605< 20200129
HAWTHORN BANK
Drawer#/Trans#: 20313/0035

FOR DEPOSIT ONLY
HAWTHORN BANK
GOLDEN VALLEY DISPOSAL LLC
DIN: 84181012
34398

Golden Valley Disposal, LLC

P.O. Box 441

Clinton, MO 64735

660-885-2119

Commercial Invoice

DATE	INVOICE #
10/1/2019	97099

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

PAID
02/02/2020

AMOUNT PAID

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

TERMS	DUE DATE
Net 15	10/16/2019

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	44.50	44.50
Amount Due aftr the 26th...\$45.39		
E-Mail Address: gvd disposal@gmail.com		TOTAL DUE \$0.00

Renew*Recycle*Reuse

Golden Valley Disposal, LLC

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

Commercial Invoice

DATE	INVOICE #
1/1/2020	98870

AMOUNT PAID
311 ⁵⁰

BILL TO
Tightwad Fire Department 1155 SE Hwy 7 Clinton, MO 64735

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

TERMS	DUE DATE
Net 15	1/16/2020

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week. <div style="text-align: center;"> <p><i>Paid ck 1175 311⁵⁰</i></p> <p><i>paid thru June 2020</i></p> <p>Amount Due aftr the 26th...\$45.39</p> </div>	44.50	44.50
E-Mail Address: gvd disposal@gmail.com		TOTAL DUE \$44.50

Renew*Recycle*Reuse

Golden Valley Disposal, LLC

P.O. Box 441

Clinton, MO 64735

660-885-2119

Commercial Invoice

DATE	INVOICE #
2/1/2020	99553

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

PAID
02/02/2020

AMOUNT PAID

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

TERMS	DUE DATE
Net 15	2/16/2020

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	44.50	44.50
Amount Due aftr the 26th...\$45.39		
E-Mail Address: gvd disposal@gmail.com	TOTAL DUE	\$0.00

Renew*Recycle*Reuse

Golden Valley Disposal, LLC

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

Commercial Invoice

DATE	INVOICE #
3/1/2020	100135

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

PAID
10/27/2020

Disregard 10/27/20 date in which vendor applied 2/2/20 payment against invoice

AMOUNT PAID

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

TERMS	DUE DATE
Net 15	3/16/2020

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	44.50	44.50
Amount Due aftr the 26th...\$45.39		
E-Mail Address: gvd disposal@gmail.com	TOTAL DUE	\$0.00

Renew*Recycle*Reuse

Golden Valley Disposal, LLC

P.O. Box 441

Clinton, MO 64735

660-885-2119

Commercial Invoice

DATE	INVOICE #
4/1/2020	100718

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

PAID
10/27/2020

Disregard 10/27/20
date in which
vendor applied
2/2/20 payment
against invoice

AMOUNT PAID

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

TERMS	DUE DATE
Net 15	4/16/2020

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	44.50	44.50
Amount Due aftr the 26th...\$45.39		
E-Mail Address: gvd disposal@gmail.com		TOTAL DUE \$0.00

Renew*Recycle*Reuse

Golden Valley Disposal, LLC

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

Commercial Invoice

DATE	INVOICE #
5/1/2020	101342

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

PAID
10/27/2020

Disregard 10/27/20 date in which vendor applied 2/2/20 payment against invoice

AMOUNT PAID

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

TERMS	DUE DATE
Net 15	5/16/2020

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	44.50	44.50
Amount Due aftr the 26th...\$45.39		
E-Mail Address: gvd disposal@gmail.com	TOTAL DUE	\$0.00

Renew*Recycle*Reuse

Golden Valley Disposal, LLC

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

Commercial Invoice

DATE	INVOICE #
6/1/2020	101963

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

PAID
10/27/2020

Disregard 10/27/20 date in which vendor applied 2/2/20 payment against invoice

AMOUNT PAID

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

TERMS	DUE DATE
Net 15	6/16/2020

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	44.50	44.50
Amount Due aftr the 26th...\$45.39		
E-Mail Address: gvd disposal@gmail.com	TOTAL DUE	\$0.00

Renew*Recycle*Reuse

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

18-89
1010 784

1176

Date 1-20-2020

Pay to the order of Marmic Fire & Safety \$ 517⁴⁰

Five Hundred Seventeen and 40/100 - Dollars

UMB

UMB BANK NA

Memo 5249299-1N

Mark [Signature]

⑆ 101000695⑆ 1176 2370217287⑆

ENDORSEMENT GUARANTEED
ARVEST BANK
>082900872< 01232020



MARMIC
FIRE & SAFETY®
 Protecting Your World

Invoice

Date	11/27/2019
Invoice #	5249299-IN
Customer ID	0086889

Bill To
TIGHTWAD FIRE PROTECTION DISTRICT 1155 SE HWY 7 CLINTON, MO 64735

Ship To Location 1
TIGHTWAD FIRE PROTECTION DISTR 1155 SE HWY 7 CLINTON, MO 64735

Terms	P.O. Number	Ship	Rep	S.O. No.	
Net 30		11/25/2019	JLK		
Quantity	Item Code	Description	Price Each	Amount	Tax Class
1.000	XS101	SERVICE CALL	33.00	33.00	LA
4.000	XS102	ANNUAL FIRE EXT INSPECTION	5.50	22.00	LA
1.000	XS128	HYDROTEST CO2 - UP TO 20LB	67.00	67.00	S2
2.000	XS133	HYDROTEST 20 LB DC	70.35	140.70	S2
5.000	XS135	HYDROTEST CYLINDER	31.85	159.25	LA
1.000	XS136	HYDROTEST WATER EXTINGUISHER	45.05	45.05	LA
4.000	XP152	ORING	1.65	6.60	S2
4.000	XP153	VALVE STEM	10.95	43.80	S2
<p><i>Paid</i> <i>1-20-2020</i> <i>ck 1176</i> <i>51740</i></p>					
Billing/Invoice questions: Becky Brashears bbrashears@marmicfire.com (417) 865-3473			Please Remit Payment To: Marmic Fire & Safety Co. Inc. PO Box 1939 Lowell, AR 72745		Sub Total 517.40 Sales Tax and Surcharge 0.00 Invoice Total 517.40 Pmts/Credits (#) \$ 0.00 Balance Due 517.40

All applicable taxes are included in total.

A 1 1/2% per month (18% per year) finance charge will be assessed on any unpaid balance.



MARMIC FIRE AND SAFETY CO.

639 W. Chestnut Expwy., Ste. 100
Springfield, MO 65802
417-865-3473
888-239-6895

24-HOUR SERVICE

*We're Thinking of Your
Complete Safety Needs*

**FIRE AND SAFETY
WORK ORDER**

NO. **11-S 288781**
DATE *11/25/19*
P.O. NO.



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Acct 86889

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*Tightwad fire
1155 SE Hwy 7
Tightwad mo.*

QTY	CODE #	DESCRIPTION	UNIT PRICE	AMOUNT
1	XS101	SERVICE CALL		
4	XS102	ANNUAL INSPECTION		
	XS103	MONTHLY INSPECTION		
	XS104	FIRE EXT. INSTALLATION		
	XS108	5# CO ₂ REFILL		
	XS109	6 to 10# CO ₂ REFILL		
	XS110	15# CO ₂ REFILL		
	XS111	20# CO ₂ REFILL		
	XS114	2½ to 4# D.C. RECHARGE		
	XS115	5# D.C. RECHARGE		
	XS116	10# D.C. RECHARGE		
	XS117	20# D.C. RECHARGE		
	XS118	30# D.C. RECHARGE		
	XS119	2½ GAL. WATER RECHARGE		
	XS120	HALON/FE36 RECHARGE # _____		
	XS155	CLASS K RECHARGE		
	XS121	WHEEL UNIT SERVICED		
	XS122	2½ to 4# D.C. 6 YEAR		
	XS123	5# D.C. 6 YEAR		
	XS124	10# D.C. 6 YEAR		
	XS125	20# D.C. 6 YEAR		
	XS126	30# D.C. 6 YEAR		
	XS127	HALON/FE36 6 YEAR #		
1	XS128	CO ₂ HYDRO TEST UP TO 20#		
	XS130	2½# D.C. HYDRO TEST		
	XS131	5# D.C. HYDRO TEST		
	XS132	10# D.C. HYDRO TEST		
2	XS133	20# D.C. HYDRO TEST		
	XS134	30# D.C. HYDRO TEST		

QTY	CODE #	DESCRIPTION	UNIT PRICE	AMOUNT
3	XS135	SCBA HYDRO TEST		
1	XS136	WATER PRESSURE HYDRO TEST		
	XS137	HALON/FE36 HYDRO TEST # _____		
	XS156	CLASS K HYDRO TEST		
	SYS139	SYSTEM INSPECTION		
	SYS157	TANDEM TANK INSPECTION		
	XP151	GAUGE		
4	XP152	O-RING		
4	XP153	D.C. VALVE STEM		
	XP154	PULL PIN		
	439088	360° Fusible Link		
	439089	450° Fusible Link		
	439230	360° APC Link		
	439231	450° APC Link		
	439232	500° APC Link		
	438735	2½ lb. Extinguisher		
	442268	5 lb. ABC Extinguisher		
	441162	10 lb. ABC Extinguisher		
	434747	20 lb. ABC Extinguisher		
	434909	K-Class Extinguisher		
	79372	Ansulex 3 gallon		
	15851	Ansul 101-30 Cartridge CO ₂		
	5373	Ansul LT-30-R Nitrogen Cartridge		
	551059	Pyrochem Cartridge		
	73022	Ansul R102 Double Tank Nitrogen Cartridge		
	77695	Ansul Rubber Blowoff Cap		
	439861	Ansul Metal Blowoff Cap		
	439848	Ansul Nozzle O Ring		

QTY	ADDITIONAL SALES	UNIT PRICE	AMOUNT

I HEREBY ACCEPT ABOVE PERFORMED SERVICE AS BEING SATISFACTORY AND ACKNOWLEDGE THAT EQUIPMENT HAS BEEN LEFT IN GOOD CONDITION.

RECEIVED BY: _____

SUBTOTAL
TAX
TOTAL

THANK YOU. WE APPRECIATE YOUR BUSINESS.

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

18-88
1010 784

1177

Date 1-20-2020

Pay to the order of Mar M, C Fire + Safety \$ 1019 30

one thousand nineteen and 30/100 Dollars

UMB

UMB BANK ^{NA}

Memo 525 3826-1N

Mark C. [Signature]

⑆ 101000695⑆ 1177⑈ 2370217287⑈

ENDORSEMENT GUARANTEED
ARVEST BANK
>082900872< 01232020



MARMIC
FIRE & SAFETY[®]
Protecting Your World

Invoice

Date	12/19/2019
Invoice #	5253826-IN
Customer ID	0086889

Bill To
TIGHTWAD FIRE PROTECTION DISTRICT 1155 SE HWY 7 CLINTON, MO 64735

Ship To Location 1
TIGHTWAD FIRE PROTECTION DISTR 1155 SE HWY 7 CLINTON, MO 64735

Terms		P.O. Number		Ship		Rep		S.O. No.	
Net 30				12/19/2019		JLK		5319196	
Quantity	Item Code	Description			Price Each	Amount	Tax Class		
1.000	XS101	SERVICE CALL			33.00	33.00	LA		
11.000	XS102	ANNUAL FIRE EXT INSPECTION			5.50	60.50	LA		
5.000	XS128	HYDROTEST CO2 - UP TO 20LB			67.00	335.00	S2		
1.000	XS132	HYDROTEST 10 LB DC			48.35	48.35	S2		
5.000	XS133	HYDROTEST 20 LB DC			70.35	351.75	S2		
3.000	XS135	HYDROTEST CYLINDER			31.85	95.55	LA		
11.000	XP152	ORING			1.65	18.15	S2		
11.000	XP153	VALVE STEM			7.00	77.00	S2		
<i>Paid 1-20-2020 ck 1/177 1019-30</i>									
Billing/Invoice questions: Becky Brashears bbrashears@marmicfire.com (417) 865-3473					Please Remit Payment To: Marmic Fire & Safety Co. Inc. PO Box 1939 Lowell, AR 72745		Sub Total		1,019.30
							Sales Tax and Surcharge		0.00
							Invoice Total		1,019.30
							Pmts/Credits (#)		\$0.00
							Balance Due		1,019.30

All applicable taxes are included in total.
 A 1 1/2% per month (18% per year) finance charge will be assessed on any unpaid balance.



MARMIC FIRE AND SAFETY CO.

639 W. Chestnut Expwy., Ste. 100
Springfield, MO 65802
417-865-3473
888-239-6895

24-HOUR SERVICE

We're Thinking of Your
Complete Safety Needs

FIRE AND SAFETY WORK ORDER

NO. **11-S 289457**
DATE *11/27/19 - 12/19/19*
P.O. NO.



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Tightwad Fire Protection Dist
1155 SE Hwy 7
Tightwad
Clinton Mo. 64735

QTY	CODE #	DESCRIPTION	UNIT PRICE	AMOUNT
1	XS101	SERVICE CALL		
11	XS102	ANNUAL INSPECTION		
	XS103	MONTHLY INSPECTION		
	XS104	FIRE EXT. INSTALLATION		
	XS108	5# CO2 REFILL		
	XS109	6 to 10# CO2 REFILL		
	XS110	15# CO2 REFILL		
	XS111	20# CO2 REFILL		
	XS114	2½ to 4# D.C. RECHARGE		
	XS115	5# D.C. RECHARGE		
	XS116	10# D.C. RECHARGE		
	XS117	20# D.C. RECHARGE		
	XS118	30# D.C. RECHARGE		
	XS119	2½ GAL. WATER RECHARGE		
	XS120	HALON/FE36 RECHARGE # _____		
	XS155	CLASS K RECHARGE		
	XS121	WHEEL UNIT SERVICED		
	XS122	2½ to 4# D.C. 6 YEAR		
	XS123	5# D.C. 6 YEAR		
	XS124	10# D.C. 6 YEAR		
	XS125	20# D.C. 6 YEAR		
	XS126	30# D.C. 6 YEAR		
	XS127	HALON/FE36 6 YEAR # _____		
5	XS128	CO2 HYDRO TEST UP TO 20#		
	XS130	2½# D.C. HYDRO TEST		
	XS131	5# D.C. HYDRO TEST		
1	XS132	10# D.C. HYDRO TEST		
6	XS133	20# D.C. HYDRO TEST		
	XS134	30# D.C. HYDRO TEST		

QTY	CODE #	DESCRIPTION	UNIT PRICE	AMOUNT
3	XS135	SCBA HYDRO TEST		
	XS136	WATER PRESSURE HYDRO TEST		
	XS137	HALON/FE36 HYDRO TEST # _____		
	XS156	CLASS K HYDRO TEST		
	SYS139	SYSTEM INSPECTION		
	SYS157	TANDEM TANK INSPECTION		
	XP151	GAUGE		
11	XP152	O-RING		
11	XP153	D.C. VALVE STEM		
	XP154	PULL PIN		
	439088	360° Fusible Link		
	439089	450° Fusible Link		
	439230	360° APC Link		
	439231	450° APC Link		
	439232	500° APC Link		
	438735	2½ lb. Extinguisher		
	442268	5 lb. ABC Extinguisher		
	441162	10 lb. ABC Extinguisher		
	434747	20 lb. ABC Extinguisher		
	434909	K-Class Extinguisher		
	79372	Ansulex 3 gallon		
	15851	Ansul 101-30 Cartridge CO2		
	5373	Ansul LT-30-R Nitrogen Cartridge		
	551059	Pyrochem Cartridge		
	73022	Ansul R102 Double Tank Nitrogen Cartridge		
	77695	Ansul Rubber Blowoff Cap		
	439861	Ansul Metal Blowoff Cap		
	439848	Ansul Nozzle O Ring		

QTY	ADDITIONAL SALES	UNIT PRICE	AMOUNT

I HEREBY ACCEPT ABOVE PERFORMED SERVICE AS BEING SATISFACTORY AND ACKNOWLEDGE THAT EQUIPMENT HAS BEEN LEFT IN GOOD CONDITION.

SUBTOTAL	
TAX	
TOTAL	

RECEIVED BY: _____

THANK YOU. WE APPRECIATE YOUR BUSINESS.

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

10-08
1010 784

1178

Date 1-27-2020

Pay to the order of Balleries + Bulbs \$ 85⁰⁴

eighty five and 04/100 Dollars

UMB

UMB BANKSM

Memo Balleries

Mark [Signature]

⑆ 101000695⑆ 1178⑈ 2370217287⑈

Seq: 5

Batch: 346723

Date: 01/30/20

Seq: 00005 01/30/20

BAT: 346723 CC: 7220002022

WT: 03 LTPS: Dallas CT

BC: Belton BC MOB-508

Credited To The Account Of
Tightwad Fire Protection District
Within Named Payee
Endorsement Guaranteed
Bank of America, N.A.

ENDORSE HERE

Batteries + Bulbs

Batteries Plus Bulbs #394
8026 E 171st Street Suite #100
Belton, MO 64012
(816) 322-3288

CK 1178

Receipt

Customer: BELTON, MO WALK-IN
Customer #: 64012

Items

- HXL-050F 3 @ 5.99 17.97
- 3.6V LITHIUM
- KL-050F
- R85177 2 @ 29.99 59.98
- 12PK 3V LITHIUM
- STR85177

1 Subtotal 77.95

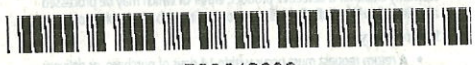
7.09

Total 85.04

Check #1178 85.04

Net Amount Received 85.04

Items Sold 5



P23640989

394-01 1/27/2020 10:15:59 AM

TAUDSLEY

Thank you for your purchase!

We'd love your feedback!

Visit batteriesplus.com/feedback

Enter Code **ETCS23SMG0** to take a short survey about this Batteries Plus Bulbs visit

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

TEMP-RETURN SERVICE REQUESTED

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 12/20/19. CURRENT BILL MUST BE PAID BY 01/24/20 4:30 PM TO AVOID TURN OFF				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
90-2681-00	0.00
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
01/06/2020	0.00
SERVICE FROM	SERVICE TO
11/05/2019	12/05/2019
SERVICE ADDRESS	
777 SE 250 RD COAL	

SERVICE FROM
11/05/2019
SERVICE TO
12/05/2019

SERVICE ADDRESS
777 SE 250 RD COAL

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
0.00	01/06/2020	0.00

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

ACCOUNT NUMBER
90-2681-00

This institution is an equal opportunity provider

PLEASE RETURN THIS
 STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735



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

TEMP-RETURN SERVICE REQUESTED

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 12/20/19. CURRENT BILL MUST BE PAID BY 01/24/20 4:30 PM TO AVOID TURN OFF				

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
90-2170-00	0.00
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
01/06/2020	0.00
SERVICE FROM	SERVICE TO
11/05/2019	12/05/2019
SERVICE ADDRESS	
1155 SE HWY 7	

SERVICE FROM
11/05/2019
SERVICE TO
12/05/2019

SERVICE ADDRESS
1155 SE HWY 7

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
0.00	01/06/2020	0.00

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

ACCOUNT NUMBER
90-2170-00

This institution is an equal opportunity provider

PLEASE RETURN THIS
 STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735

