

TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HIGHWAY 7
 CLINTON MO 64735

ACCOUNT NUMBER 98
 23 7021 728 7 ES
 15
 STATEMENT DATE 98
 9-30-21 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 8-31-21, BALANCE OF 17,741.40
 7 DEPOSITS AND OTHER CREDITS TOTALING 10,335.87
 32 CHECKS AND OTHER DEBITS TOTALING 10,833.38-
 CURRENT BALANCE AS OF STATEMENT DATE 17,243.89
 AVERAGE COLLECTED BALANCE THIS PERIOD 19,343.47

--- ACCOUNT TRANSACTIONS ---

DATE	AMOUNT	TRANSACTION DESCRIPTION
09-01	60.00+	STRIPE TRANSFER TIGHTWAD FIRE PROTE
09-07	240.00-	VB INT'L ASSOC OF FIRE CHANTILLY VA 09/02
09-07	50.00-	VB GETSTREAMLINE.COM W WWW.GETSTREAM CA 09/02
09-07	29.09-	VB REVO*GOLDEN VALLEY 305-252-8297 MO 09/02
09-07	30.40-	CENTURYLINK AUTO PAY TIGHTWAD FIRE PROTE
09-07	.17-	CENTURYLINK AUTO PAY TIGHTWAD FIRE PROTE
09-08	128.40-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE
09-08	85.71-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE
09-08	77.15-	WEX INC FLEET DEBI TIGHTWAD FIRE PROTE
09-08	40.24-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE
09-10	117.80-	MFA OIL COMPANY WEB PYMNT TIGHTWAD FIRE PROTE
09-13	10,000.00+	DEPOSIT SERIAL # 0004 REF 31350173
09-15	99.00-	ROCKET CONNECT L PURCHASE TIGHTWAD FIRE PROTE
09-17	60.00+	DEPOSIT SERIAL # 167092 REF 35172418
09-22	195.39+	DEPOSIT REF 33229347
09-23	4.69-	VB OFFICEMAX/DEPOT 642 OMAHA NE 09/17
09-23	46.15-	VB OFFICEMAX/OFFICEDEP 800-463-3768 KS 09/21
09-23	30.02-	CENTURYLINK AUTO PAY TIGHTWAD FIRE PROTE
09-24	10.00+	DEPOSIT SERIAL # 167213 REF 35177034
09-24	801.00-	TRAVELERS BUS INSUR TIGHTWAD FIRE PROTE
09-24	39.99-	OFFICE DEPOT PURCHASE CHK#4115 KANSMO
09-24	10.99-	WALGREENS PURCHASE CHK#4116 KANSMO
09-27	5.79+	VB OFFICE DEPOT #239 KANSAS CITY MO 09/22
09-27	4.69+	VB OFFICE DEPOT #239 KANSAS CITY MO 09/22

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
09-08	83212404	4100	338.00	09-14	82212226	4108	149.99
09-07	32348143	4101	63.29	09-14	82204119	4109*	130.50
09-07	82262778	4102	900.00	09-29	83144771	4113	180.01
09-13	81192743	4103	1,229.43	09-24	85163490	4114*	7.30
09-10	85147839	4104	186.64	09-24	85133247	4117	2,415.00
09-09	84159991	4105	400.00	09-28	82183158	4118	2,758.09
09-14	82191852	4106	123.48	09-28	82187676	4119	75.00
09-10	85125775	4107	45.85				

* INDICATES SKIP IN SEQUENTIAL CHECK NUMBERS

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
09-01	17,801.40	09-10	15,068.66	09-17	23,396.26	09-27	20,256.99
09-07	16,488.45	09-13	23,839.23	09-22	23,591.65	09-28	17,423.90
09-08	15,818.95	09-14	23,435.26	09-23	23,510.79	09-29	17,243.89
09-09	15,418.95	09-15	23,336.26	09-24	20,246.51		



DEPOSIT TICKET

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

DATE August 30, 2021

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

UMB UMB BANK NA

10-09 784 4100
 Wills \$10,000.00
 TOTAL FROM OTHER SIDE
 SUB TOTAL \$10,000.00
 LESS CASH RECEIVED
 \$10,000.00

⑆ 10 1000695⑆ 0004⑆ 2370217287⑆ 83

09/13/2021 4 \$10,000.00

Branch: 181
 Cash Dwr: 50275

DDA Customer Deposit Ticket
 DDADEP

Account Number: 2370217287
 Date: 09/22/2021 1:39:58 PM
 Amount: \$ 195.39

⑆ ⑆ ⑆ 10 1000695⑆ 2370217287⑆ 83

09/22/2021 0 \$195.39

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

Date August 20, 2021

Pay to the order of Coral Trench Building \$ 338.00
Three hundred and thirty eight Dollars

Memo #589

⑆ ⑆ ⑆ 10 1000695⑆ 4100⑆ 2370217287⑆ 83

UMB CHECKING DEPOSIT
 DEPOSITO DE CHEQUES

ACCOUNT NUMBER / NO. DE CUENTA
 *2370217287

DATE / FECHA 9/17/21

CASH RECEIVED 60.00

CR \$ NET DEPOSIT 60.00

NAME / NOMBRE Tightwad Fire

⑆ 167092⑆ ⑆ ⑆ ⑆ 10 1000695⑆ 83

09/17/2021 167092 \$60.00

UMB CHECKING DEPOSIT
 DEPOSITO DE CHEQUES

ACCOUNT NUMBER / NO. DE CUENTA
 *2370217287

DATE / FECHA 9-24-21

CASH RECEIVED 10.00

CR \$ NET DEPOSIT 10.00

NAME / NOMBRE Tightwad Fire

⑆ 167213⑆ ⑆ ⑆ ⑆ 10 1000695⑆ 83

09/24/2021 167213 \$10.00

09/08/2021 4100 \$338.00

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

Date August 30, 2021

Pay to the order of Helen Plumby and Elected Center Inc \$ 900.00
Nine hundred Dollars

Memo #38925

⑆ ⑆ ⑆ 10 1000695⑆ 4102⑆ 2370217287⑆ 83

09/07/2021 4101 \$63.29

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

Date September 3, 2021

Pay to the order of Midway Industries \$ 1,229.43
One thousand two hundred twenty nine and 43/100 Dollars

Memo #20210064

⑆ ⑆ ⑆ 10 1000695⑆ 4103⑆ 2370217287⑆ 83

09/07/2021 4102 \$900.00

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

Date September 2, 2021

Pay to the order of Jordan Vachon \$ 186.64
One hundred eighty six and 64/100 Dollars

Memo #5

⑆ ⑆ ⑆ 10 1000695⑆ 4104⑆ 2370217287⑆ 83

09/13/2021 4103 \$1,229.43

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

Date September 2, 2021

Pay to the order of James Alfred D.D. \$ 400.00
Four hundred Dollars

Memo #09/09-20/21 med 04

⑆ ⑆ ⑆ 10 1000695⑆ 4105⑆ 2370217287⑆ 83

09/10/2021 4104 \$186.64

09/09/2021 4105 \$400.00



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

Date September 2, 2021 4106

Pay to the order of Full Line \$ 123.48
One Hundred Twenty Three and 00/100 Dollars

Memo 1473 POA

UMB BANK N.A.

⑆01000695⑆ 4106⑈ 2370217287⑈

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

Date September 2, 2021 4107

Pay to the order of Personal Concepts \$ 45.85
Forty Five and 85/100 Dollars

Memo 2020 Update Notice

UMB BANK N.A.

⑆01000695⑆ 4107⑈ 2370217287⑈

09/14/2021 4106 \$123.48

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

Date September 10, 2021 4108

Pay to the order of Mr. Curtis \$ 149.99
One Hundred Forty Nine and 99/100 Dollars

Memo

UMB BANK N.A.

⑆01000695⑆ 4108⑈ 2370217287⑈

09/10/2021 4107 \$45.85

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

Date September 10, 2021 4109

Pay to the order of Debra Allen \$ 130.50
One Hundred Thirty and 50/100 Dollars

Memo 9/11th

UMB BANK N.A.

⑆01000695⑆ 4109⑈ 2370217287⑈

09/14/2021 4108 \$149.99

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

Date September 27, 2021 4113

Pay to the order of Indie Ditch \$ 180.01
One Hundred Eighty and 01/100 Dollars

Memo #6

UMB BANK N.A.

⑆01000695⑆ 4113⑈ 2370217287⑈

09/14/2021 4109 \$130.50

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

Date September 27, 2021 4114

Pay to the order of United State Postal Service \$ 7.30
Seven and 30/100 Dollars

Memo

UMB BANK N.A.

⑆01000695⑆ 4114⑈ 2370217287⑈

09/29/2021 4113 \$180.01

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

Date September 23, 2021 4117

Pay to the order of Joshua Mungall Law, LLC \$ 2,415.00
Two Thousand Four Hundred Fifteen Dollars

Memo 8597

UMB BANK N.A.

⑆01000695⑆ 4117⑈ 2370217287⑈

09/24/2021 4114 \$7.30

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

Date September 22, 2021 4118

Pay to the order of Missouri Ad Agency Services, LLC \$ 2,758.09
Two Thousand Seven Hundred Fifty Eight and 9/100 Dollars

Memo 1278

UMB BANK N.A.

⑆01000695⑆ 4118⑈ 2370217287⑈

09/24/2021 4117 \$2,415.00

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

Date September 23, 2021 4119

Pay to the order of Midwest Cellular Services, Inc \$ 75.00
Seventy-five Dollars

Memo 090921-1

UMB BANK N.A.

⑆01000695⑆ 4119⑈ 2370217287⑈

09/28/2021 4118 \$2,758.09

09/28/2021 4119 \$75.00



Tightwad Fire Protection District has initiated a payout of \$60.00 USD

STARTED	ID
Aug 31	po_1JUMAeFajGhZgTCGZv1H8g4Q

SUMMARY

Amount paid out from Tightwad Fire Protection District	\$60.00 USD
Total paid out	\$60.00 USD

YOUR RIGHTS

You are getting this receipt because you conducted a transaction with [Stripe Payments Company](#) located at 510 Townsend Street, San Francisco, CA, 94103. Contact by telephone: +1 888-926-2289.

[View the consumer disclosure and rights notice ->](#)

Permalink

Done



[Special Order for M. Sullivan](#)

Date: August 28th, 2021

Payment Number: 00004

Payment Method: Ends in 5784

Total Amount: \$62.72

Contact Information

International Association of Fire Chiefs

4795 Meadow Wood Ln
 Suite 100
 Chantilly, VA 20151
 (703) 273-0911

<https://www.iafc.org>



THANK YOU!

Receipt Header

Date 9/2/2021
 Receipt Number 0000066310
 Customer Chuck Willis
 Total \$240.00

QUANTITY	LINE DESCRIPTION	SALE PRICE	TOTAL
1	Full Membership	\$195.00	\$195.00
1	New Member Fee	\$25.00	\$25.00
1	Missouri Valley Division Dues	\$20.00	\$20.00
SUBTOTAL:			\$240.00
TOTAL:			\$240.00

Streamline

Receipt

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

Receipt number 2965-0448
Invoice number 13ACF6D3-0007
Date paid September 2, 2021
Payment method **VISA** - 1218

Paid by
Monte Olsen - Tightwad Fire Protection
District
11585 E Highway 7
Clinton, Missouri 64735
United States
+16604773456
treasurer@tightwadfpd.org

Shipped to
Monte Olsen - Tightwad Fire Protection
District
United States
+16604773456

\$50.00 paid on September 2, 2021

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

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

Streamline

Invoice

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

Invoice number 13ACF6D3-0007
Date of issue Sep 1, 2021
Date due Oct 1, 2021

Bill to
Monte Olsen - Tightwad Fire Protection
District
11585 E Highway 7
Clinton, Missouri 64735
United States
+16604773456
treasurer@tightwadfpd.org

Ship to
Monte Olsen - Tightwad Fire Protection
District
United States
+16604773456

\$50.00 due October 1, 2021

Description	Qty	Unit price	Amount
SEP 1 - OCT 1, 2021			
Streamline Web Member 50k-250k	1	\$50.00	\$50.00
Subtotal			\$50.00
Amount due			\$50.00

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

Pay \$50.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630190547438467
SWIFT WFBIUS6S

Pay \$50.00 with mailed check

Payable to Streamline
Memo 13ACF6D3-0007
Mail to PO Box 207561
Dallas, TX 75320-7561

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$50.00 with card

Visit https://invoice.stripe.com/i/acct_1H09sjF9K2W1OTWS/invst_K8ywa5XB6PwVI1ULx85jkosziWlp4I

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

Pay \$50.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.

Routing 121000248

Account 40630190547438467

SWIFT WFBIUS6S

Pay \$50.00 with mailed check

Payable to Streamline

Memo 13ACF6D3-0007

Mail to PO Box 207561

Dallas, TX 75320-7561

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$50.00 with card

Visit https://invoice.stripe.com/i/acct_1H09sjF9K2W1OTWS/invst_K8ywa5XB6PwVI11ULx85jkosziWlp4I

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

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

Subject: Payment Transaction was Approved

From: GOLDEN VALLEY DISPOSAL LLC <gvdisposal@gmail.com>

Date: Thu, Sep 02, 2021 5:47 pm

To: treasurer@tightwadfpd.org



revo pay

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

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

Transaction Result

Date:	Sep 02, 2021
Reference #:	1534153194
Authorization:	002477

Transaction Details

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

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 #
9/1/2021	111065

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	9/16/2021

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



Thanks for your payment!

Confirmation Number: 85V1XEQP22JKE

Bill Payment: USD \$0.17

Convenience Fee*: USD \$0.00

Total Payment: USD \$0.17

Payment Date: September 2, 2021

Payment Method: Checking account ****7287

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

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

Additional Information:

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


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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
57.13	29.88 CR	0.00	38.40 30.40
Payment Summary			
Previous Balance			57.13
Payment by Online Debit received on AUG 11			29.88 CR
Balance			27.25
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			26.99
One-Time Charges			0.00
Usage Charges			1.55
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			1.86
Late Fee			6.00
Total Current Charges			38.40 30.40
Due Date	Sep. 13, 2021	Amount Due	65.65

IMPORTANT NEWS

ACH TRANSFER INFORMATION:
 If you would like to pay us by electronic ACH below is Lumens bank information.
 JPMorgan Chase Bank
 ACH Routing # 065400137
 Account # 8800443735
 Send in CTX, EDI820, or CCD+ format with remit

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

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

D

Account Number:
 Amount Due By Sep. 13, 2021

491294876
~~65.65~~

62201000 C7 RP 13 202108 13 NNNNNNNY 0057227 0205

TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HIGHWAY 7
 CLINTON MO 64735

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



000049129487620000000027252000000000081421000000656585000000


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

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

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	23.00	23.00
Other Services	27.25	15.40	42.65
All Services	27.25	38.40	65.65

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
 You will need your authentication code 5366.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting www.centurylink.com.

Like you, we at CenturyLink are always improving and continually expanding. We have made investments in our network and are creating new product solutions. Call us at 866-849-6305 and let us show you how our solutions can help.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

For your convenience, information about your local phone service is available online at www.centurylink.com. To speak with a customer care associate, call Monday - Friday, 8 a.m. - 8 p.m. EST at the number found on your bill. You can also find our customer care number in the information pages of the telephone directory.

491294876
 TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HIGHWAY 7
 CLINTON, MO 64735

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

Checking Account **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active.

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____



Account Name: TIGHTWAD FIRE PROTECTION DISTR
Account Number: 491294876

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

Page: 3 of 6
Bill Date: Aug. 14, 2021

Important Notices and Information :

Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

EMBARQ Missouri, Inc. DBA CenturyLink

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


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

 Page: 4 of 6
 Bill Date: Aug. 14, 2021

Current Charges Summary
Service From Aug. 14, 2021

		Qty	Rate	Amount
Monthly Charges				
Long Distance Line Charge		1 @	3.99	3.99
Remote Call Forwarding		1 @	23.00	23.00
	Total Monthly Charges			26.99
One-time Charges				
Late Payment Fee				8.00
	Total One-time Charges			8.00
Usage Charges				
Business Basics III		Calls	Mins	
		13	22.1	1.55
	Total Usage Charges	13	22.1	1.55
Taxes, Fees and Surcharges				
Administrative Expense Fee				0.06
Federal Property Surcharge				0.19
Federal Universal Service Fund Surcharge				1.41
Federal and Other Cost Recovery Fee				0.20
	Total Taxes, Fees and Surcharges			1.86

Total Current Charges

 30.40
~~38.40~~
Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1996 Pay by Phone
 1-800-786-6272 Customer Service
 1-800-786-6272 Repair Service

 Visit us online at www.centurylink.com.

Charge Detail

Local Service from AUG 14 to SEP 13

Product-ID: 660-477-3456

Monthly Charges

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

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

Local Service from AUG 14 to SEP 13

Product-ID: 660-477-3456

Usage Charges

Business Basics III

1.55

Total Usage Charges

1.55

Charge Detail For 660-477-3456

28.54

Total Charge Detail

28.54

Tax, Fees and Surcharges

1.86

Total Current Charges

30.40


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

 Page: 6 of 6
 Bill Date: Aug. 14, 2021

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 660-477-3456		3.99
Total Recurring Charges		3.99

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
D Business Basics III	0.00	1.55	1.55
Total	0.00	1.55	1.55

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUL12	03:34 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	4.7	0.33
2	JUL13	04:33 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	2.3	0.16
3	JUL14	10:50 am		KANSASCITY	MO 816-213-7108	D	Direct Call	4.3	0.30
4	JUL14	12:13 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	1.0	0.07
5	JUL18	05:00 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.5	0.04
6	JUL20	08:40 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
7	JUL22	12:38 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	2.1	0.15
8	JUL28	01:22 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
9	JUL28	02:15 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
10	AUG09	12:31 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.9	0.06
11	AUG09	01:49 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
12	AUG11	01:48 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	2.7	0.19
13	AUG11	07:49 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	2.4	0.17
Total for 660-477-3456								22.1	1.55

Total Of Itemized Calls 22.1 1.55

Taxes, Fees and Surcharges

Administrative Expense Fee	0.06	
Federal Property Surcharge	0.19	
Federal Universal Service Fund Surcharge	1.41	
Federal and Other Cost Recovery Fee	0.20	
Total Taxes, Fees and Surcharges		1.86

Total CenturyLink Long Distance	7.40
--	-------------



Thanks for your payment!

Confirmation Number: F4JL2O0D00B9A

Bill Payment: USD \$30.40

Convenience Fee*: USD \$0.00

Total Payment: USD \$30.40

Payment Date: September 2, 2021

Payment Method: Checking account ****7287

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

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

Additional Information:

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



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
09/20/2021**

\$128.40

**BANK DRAFT
DO NOT PAY**

Account

895305

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 09/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 895305
Billing Period: 08/01/2021 - 08/31/2021 (31 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: 08/31/2021
Present Reading: 40961
Prior Reading: 40079
Meter Multiplier: 1
kWh Usage: 882

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
882 kWh @ 0.10500	\$92.61
Demand Charge	
5.948 kW @ 0.00000	\$0.00
Area Light (Qty: 1)	\$4.79
Total New Charges	\$128.40

Account Balance

Previous Balance	\$54.01
Payment(s) Made	-\$54.01
Balance Forward	\$0.00
Current Charges	\$128.40
TOTAL AMOUNT DUE 09/08/2021	\$128.40

BANK DRAFTED ON 09/08/2021

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:	\$128.40
Drafted On:	09/08/2021
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

11740 1 SP 0.580 5 11740
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
09/20/2021

\$85.71

BANK DRAFT
DO NOT PAY

Account

2097200

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 09/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 2097200
Billing Period: 08/01/2021 - 08/31/2021 (31 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: 08/31/2021
Present Reading: 1523
Prior Reading: 1002
Meter Multiplier: 1
kWh Usage: 521

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
521 kWh @ 0.10500	\$54.71
Demand Charge	
2.240 kW @ 0.00000	\$0.00
Total New Charges	\$85.71
Account Balance	
Previous Balance	\$103.03
Payment(s) Made	-\$103.03
Balance Forward	\$0.00
Current Charges	\$85.71
TOTAL AMOUNT DUE 09/08/2021	\$85.71

BANK DRAFTED ON 09/08/2021

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: \$85.71
Drafted On: 09/08/2021
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





Invoice Statement

INVOICE NUMBER: 73709460
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	31	AUG-31-2021	SEP-15-2021	77.15

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-31-2021	Fuel Purchases	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
0.00	0.00	77.15	0.00	77.15

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	73709460
BILL CLOSING DATE	AUG-31-2021
AMOUNT DUE	77.15
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-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**

04960075222460000000007715 210915



ULTIMATE PARENT ACCOUNT:
State of Missouri Coops

REPORT FOR:
Tightwad Fire Protection District
0496-00-752224-6
AUG-01-2021 TO AUG-31-2021

PAGE 1
END OF REPORT

Purchase Activity Report

CARD NUMBER	CARD EMBOSSING	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
08-17	11:57	PREVIOUS ODOMETER	C Willis	OP	48,462 DSL		15,005	3.198	48.00			-3.65	44.35
08-17	12:50	701 E Ohio St, Clinton, MO	C Willis	OP	131,132 ETH		12,075	2.899	35.01			-2.21	32.80
		701 E Ohio St, Clinton, MO			*****		27,080		83.01			-5.86	77.15
		PERIOD TOTALS			*****		27,080		83.01			-5.86	77.15
		YTD TOTALS			*****				*****				-4.60
		PERIOD AVG: PPU			*****			3.065	*****				77.15
		YTD AVG: PPU			*****			3.065	*****				-4.60
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>													

Transaction and Fee legend can be found on the last page of this report.



Purchase Activity Report - Codes Legend

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

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

8-17-2021

DSL for Med 1 #
Odometer: 48,462

Chief Chuck Wil
(750)

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

Date 08/17/2021
Time 12:00

WX
#####2246

Pump Gallons Price
02 15.005 \$ 3.199

Product Amount
DSL2 \$ 48.00

Total Sale \$ 48.00

SALE - Card Swiped
Auth # 727781
Merch #
Odometer 48462

Wright Express
XXXXXXXXXXXXXXXXXXXX2246
Swiped

Balance : \$ 102.00

Odometer : 48462
PD Seq# : 00011

08/17/2021 11:57:21

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

8-17-2021

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

Date 08/17/2021
Time 12:52

WX
#####2246

Pump Gallons Price
02 12.075 \$ 2.899

Product Amount
87E10 \$ 35.01

Total Sale \$ 35.01

SALE - Card Swiped
Auth # 791287
Merch #
Odometer 131132

Wright Express
XXXXXXXXXXXXXXXXXXXX2246
Swiped

Balance : \$ 114.99

Odometer : 131132
PD Seq# : 00011

08/17/2021 12:50:22

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

Gas for Hazmat.

Odometer: 131132

Chief Willis
(250)



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
09/20/2021**

\$40.24

**BANK DRAFT
DO NOT PAY**

Account

2477600

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 09/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 2477600
Billing Period: 08/01/2021 - 08/31/2021 (31 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: 08/31/2021
Present Reading: 413
Prior Reading: 325
Meter Multiplier: 1
kWh Usage: 88

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
88 kWh @ 0.10500	\$9.24
Demand Charge	
2.688 kW @ 0.00000	\$0.00
Total New Charges	\$40.24
Account Balance	
Previous Balance	\$39.51
Payment(s) Made	-\$39.51
Balance Forward	\$0.00
Current Charges	\$40.24
TOTAL AMOUNT DUE 09/08/2021	\$40.24

BANK DRAFTED ON 09/08/2021

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: \$40.24
Drafted On: 09/08/2021
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





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

Payment Details

Confirmation Number : IDNXX9J1GK

Payment Type : One Time

Payment Date : 09/09/2021

Payment for Account : 33637303-01200

Payment from Account : Checking - xxxxxx7287

Payment Amount : \$117.80 - (Current Balance)

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

© 2021 Alacriti Payments LLC. All Rights Reserved.
Terms & eSign





PAYMENT DUE DATE	ACCOUNT NUMBER
9/30/2021	33637303-01200

NEW BALANCE	AMOUNT PAID
\$117.80	

Check here for address change and provide new address below:

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

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

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

33637303012000000011032353000001178009

Please Detach and Mail with your payment.



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

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

MEMBERSHIP STATUS:	Non-Member
ACCOUNT NUMBER	33637303-01200

PAYMENT INFORMATION	
NEW BALANCE	\$117.80
PAYMENT DUE DATE	9/30/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$27.51
PAYMENTS AND OTHER CREDITS	-\$55.03
PURCHASES AND OTHER DEBITS	\$145.32
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
NEW BALANCE	\$117.80
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	08/31/2021

TRANSACTIONS

PAYMENTS		
DATE	TRANSACTION	AMOUNT
8/11/2021	PAYMENT	-\$27.51
8/21/2021	PAYMENT	-\$27.51
8/31/2021	PAYMENT	-\$0.01
TOTAL PAYMENTS:		-\$55.03

PURCHASES											
CARD NO: 99878302											
DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT	
8/12/2021	Clinton, MO (W Ohio)		BDC	45.0000	2.8089	\$126.40	\$11.09	\$7.84			\$145.32
SUBTOTAL:				45.0000		\$126.40	\$11.09	\$7.84			\$145.32
TOTAL PURCHASES:				45.0000		\$126.40	\$11.09	\$7.84			\$145.32

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

TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2021	
TOTAL INTEREST CHARGED IN 2021	\$6.62

PRODUCT SUMMARY			
PRODUCT	DESCRIPTION	TOTAL UNITS	TOTAL AMOUNT
BDC	Boss Diesel - Clear	45.0000	145.32

Business?

8-12-2021

Fuel for New
Truck Pump #2
Bill Faylor driver
I Chief Willis (750)
was with

MFA OIL
210 W Ohio St
Clinton, MO

Date: 08/12/21
Time: 19:27:28
Invoice# 0533401

Pump 05
BOSS CLR DIESEL
Gallons 45.000

MFA PETROCARD
Auth: AUTHED 192728~14531
~

SINGLE CARD
ACCOUNT # : 01022
CARD # : 998 78302

← original
copy

15 ppm sulfur (maximum)
Undyed Ultra-Low Sulfur
Diesel Fuel. For Use in
all diesel vehicles and
engines.

We Appreciate your
Business!

Sent to
Monte
Olsen
8-17-21



Tightwad Fire Protection District

www.tightwadfpd.org

Address:

11585 East Highway 7
Clinton, Missouri 64735

FEIN: 43-1564373

Telephone:

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

August 28, 2021

Mr. Chuck Willis and Mrs. Stacy Willis
360 Southeast 12765 Road
Clinton, Missouri 64735

Chuck and Stacy

Thank you for your very generous donation of \$10,000 for the District's recent purchase of a pumper fire truck and rescue truck.

As you know, the Tightwad Fire Protection District relies on generous donations from individuals and organizations to ensure we can protect the lives and property of community. Without this gift, it would be very difficult to improve our level of service. Thank you again for your graciousness.

Cordially

A handwritten signature in black ink that reads "Monte Olsen". The signature is written in a cursive style.

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

CHARLES L WILLIS OR STACY M WILLIS 09-11 80-60/865

1617

DATE 8/27/2021

© DELIVER PLUS COMPLIANCE
SPECIALTY INK HIGH SECURITY

PAY TO THE ORDER OF Tightwad Fire \$ 10,000⁰⁰
Ten thousand & 00/100 DOLLARS ← Heat Reactive Ink

Hawthorn NASDAQ: HWBK
BANK® www.Hawthornbank.com
877-442-9846

MEMO

Donation FOR vehicles Stacy Willis

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Deposit Receipt **UMB**


270 F1405 0022 09/13/2021 16:48 DEPCKG ****7287 \$10,000.00

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)



Payment Confirmed

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

Paid with

Tightwad Fire Protection District

Amount

\$99.00

Date

Sep 14, 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: 8/22/21

Account Number: 2187
Invoice Number: 2187-20210822-1
Due Date: 9/1/21
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 9/1/21 and 9/30/21

Please detach and return this portion with your payment

Account Number: 2187
Invoice Number: 2187-20210822-1
Due Date: 9/1/21
Amount Due: \$99.00

Amount Enclosed:

Rocket Connect LLC
341 Independence Ave
Clinton, MO 64735

Details

Payment Received Details

Date	Description	Amount
8/6/21	BankAccount payment made with 7287 in the amount of 99.00	\$99.00
<hr/>		
Total		\$99.00

Monthly Service Charges

Date	Description	Amount
8/22/21	Ultimate Package	\$99.00
<hr/>		
Total		\$99.00

UMB

CHECKING DEPOSIT
DEPOSITO DE CHEQUES

DATE / FECHA 9/17/21

ACCOUNT NUMBER / NÚMERO DE CUENTA

* 2370217287

(DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)
(NO TODOS LOS DEPOSITOS SON DISPONIBLES INMEDIATAMENTE.)

CASH/EFFECTIVO

CHECKS/CHEQUES
(TOTAL FROM
OTHER SIDE)
(SUMA DEL REVERSO)

60.00

LESS CASH RECEIVED
MENOS EL RETIRO EN EFECTIVO

CR \$
(NET DEPOSIT)
(DEPOSITO NETO)

60.00

(USE OTHER SIDE TO LIST ALL CHECKS FOR DEPOSIT)
(ESCRIBA AL REVERSO TODOS LOS CHEQUES INCLUIDOS EN ESTE DEPOSITO)

NAME / NOMBRE

Tishtwad Five

SIGNATURE / FIRMA
(FOR CASH RECEIVED)
(PARA DINERO RECIBIDO
EN EFECTIVO) X

167092 101000695

83

CHARLES L WILLIS OR STACY M WILLIS 09-11 80-60/865

1619

DATE 9/17/2021

DELIVER ONLINE CHECKS
SPECIALTY INK HIGH SECURITY



PAY TO THE ORDER OF

Tishtwad Five Portation

\$ 60.00

Sixty dollars

DOLLARS

Heat reactive ink

Hawthorn BANK
NASDAQ: HWBK
www.Hawthornbank.com
877-442-9846

MEMO

Core Charge

Stacy Willis

Med I Core for 2 Alternators
Chief Willis



AT 10

Deposit Receipt

UMB

784 S6561 0013 09/17/2021 11:00 DEPCKG ****7287 \$60.00

Med I Core for Alternator's
Chief Willis (750)

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.



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



Deposit Receipt



181 50276 0103 09/22/2021 13:39 DEPOSIT 7/28/ \$195.39

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

9/3/2021

10155

195.39

COLLECTOR OPERA AUGUST COLLECTIONS

195.39

HENRY COUNTY COLLECTOR
100 W FRANKLIN ST
CLINTON, MO 64735



9/3/2021

PAY TO THE ORDER OF TIGHTWAD FIRE PROTECTION DISTRICT

\$ **195.39

One Hundred Ninety-Five and 39/100*****

DOLLARS

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

MEMO

AUGUST COLLECTIONS

AUTHORIZED SIGNATURE

HENRY COUNTY COLLECTOR

10155

TIGHTWAD FIRE PROTECTION DISTRICT

9/3/2021

195.39

COLLECTOR OPERA AUGUST COLLECTIONS

195.39

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

August 2021
Settlement Date
September 2021
Current Date

Tightwad Fire Protection
District

<u>REVENUE SOURCE</u>	<u>REVENUE AMOUNT</u>
Current Taxes	
Delinquent Taxes	<u>195.33</u>
Interest on Collector's Account	<u>0.06</u>
State Assessed RRU	<u> </u>
Surtax	<u> </u>
TOTAL AMOUNT	<u>195.39</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

Order Information

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

Shipment 1 Expected delivery date: **Monday, September 20, 2021 08:30 AM - 05:00 PM**

Order Number:	195696817-001	Status:	In Process
Order Date:	09/17/2021	Tracking:	N/A
Web User Log-In:	COMR	Order Type:	Order
Last Modified By:	COMR	Order Category:	Phone Order
Last Modified date:	09/17/2021	Delivery Type:	Delivery
Warehouse Location:	6429-Third Party	Shipping to:	MONTE OLSEN
Account #:	61500243		
Payment info:	Visa, last 4 digits: 1218	Delivery Method:	
Contact:	MONTE OLSEN		
Comments:	FIRST TIME CUSTOMER ORDERS.		

Product Summary

Description	Item Number	Qty	Qty Ship	BkOrd Qty	Unit Price	Unit	Ext-Price
Office Depot® Brand A-Z Poly Index Card Guide Set, 3" x 5", Multicolor, Set Of 25 Cards (1222956)	1222956	1	0	0	\$4.69	set	\$4.69

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: \$4.69
Tax: \$0.00
Delivery Charge: \$0.00
Misc.: \$0.00
Total: \$4.69

Shipment 2 Expected delivery date: **Monday, September 20, 2021 08:30 AM - 05:00 PM**

Order Number:	195701020-001	Status:	Ready to be loaded
Order Date:	09/17/2021	Tracking:	N/A
Web User Log-In:	COMR	Order Type:	Order
Last Modified By:	COMR	Order Category:	Phone Order
Last Modified date:	09/17/2021	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
 Comments: FIRST TIME CUSTOMER ORDERS.

Product Summary

Description	Item Number	Qty	Qty Ship	BkOrd Qty	Unit Price	Unit	Ext-Price
Smead® Alphabetic Card Guides, 5" x 3", 1/5-Cut Tab, Manila, Box Of 12 (644601)	644601	1	0	0	\$5.79	set	\$5.79
  							
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders (0810838)	810838	1	0	0	\$11.49	box	\$11.49
    							
QWIKMARK Rubber Number Stamps - Number Stamp - 6 Bands - Gray - Steel Frame - 1 Each (681601)	681601	1	0	0	\$12.89	each	\$12.89
Boise® X-9® Multi-Use Copy Paper, Letter Size (8 1/2" x 11"), 92 (U.S.) Brightness, 20 Lb, White, Ream Of 500 Sheets (0332063)	332063	2	0	0	\$7.99	ream	\$15.98
							

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: \$46.15
 Tax: \$0.00
 Delivery Charge: \$0.00
 Misc.: \$0.00
Total: \$46.15

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Order Number: 195701020-001
Order is NOT modifiable
This order has been invoiced

Order Information:

Order Date: Friday, September 17, 2021
Special Instructions: FIRST TIME CUSTOMER ORDERS.
CSR ID: COMR
Order Source: Jmillennia

Delivery Information:

Delivery Date: Monday, September 20, 2021 08:30 AM - 05:00 PM
Status: Delivered , Deliver To Customer Location

Tracking Number:

ODLN 195701020-001

Customer Information:

Payment Information:

Credit Card *****1218
Amount \$46.15

Billing Address:

11585 E HWY 7
CLINTON, MO 64735-9298
USA

Shipping Address:

Currency: U.S Dollars

Contact Information:

MONTE OLSEN
(816) 213- 7108

Delivery Location:

6874-Third Party

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
1	1	0	1	644601	✓ Wholesaler GUIDE,CARD,5X3,1/5,A-Z	ST	\$5.790	\$5.79	\$5.79	Order		
2	1	0	1	810838	FOLDER,LTR,1/3CUT,100BX,MANILA	BX	\$11.490	\$11.49	\$11.49	Order		
3	1	0	1	681601	✓ Wholesaler STAMP,NUMBER,SIZE 2,6-DIGIT	EA	\$12.890	\$12.89	\$12.89	Order		
4	2	0	2	332063	PAPER,X-9,11",20LB,REAM	RM	\$7.990	\$15.98	\$7.99	Order		

Sub Total: \$46.15
Delivery Charge: \$0.00
Tax Percent: 0.000 %
Tax: \$0

Order Total: \$46.15
Amount Due: \$46.15



1957010200012

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).



Shipping Address

*** PACKING LIST ***

Order Number
195696817-001

Billing Address
MONTE OLSEN
11585 E HWY 7
CLINTON, MO 64735-9298

Customer Information
Customer #: 61500243
Contact: MONTE OLSEN
Phone #: 816-213-7108

OFFICE DEPOT OFFICE MAX
1-800-GO-DEPOT
2401 MIDPOINT DR
Edwardsville, KS 66111



1956968170011

Order Date: 09/17/2021
Delivery Date: 09/20/2021

Additional Information--
Carton: 1 of 1

SPCL:FIRST TIME CUSTOMER ORDERS.

Qty	Units	Item Number	Description
1	Set	1222956	A-Z POLY CARD GUIDES 3X5

Route: 0612
 Stop: 009
 Door: 002

SHIP TO

OFFICE DEPOT OFFICEMAX
 0612
 0100

78323101
 OFFICE DEPOT OFFICEMAX
 1-800-GO-DEPOT
 2401 MIDPOINT DRIVE
 EDWARDSVILLE, KS 66111

WAVE
 12

RTE 0612

STOP 9
 DOOR 2
 WEIGHT 16.440

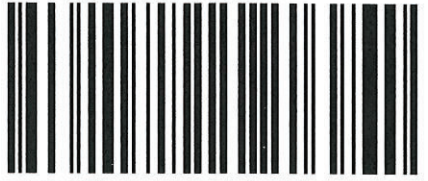
OFFICE DEPOT OFFICEMAX
 1-800-GO-DEPOT
 2401 MIDPOINT DRIVE
 EDWARDSVILLE, KS 66111

R
 PACKING LIST ENCLOSED

 D1957010200016120001 WAVE: 12

Special Instructions:
 FIRST TIME CUSTOMER ORDERS.
 MONTE OLSEN

Batch: 7400 BO: 138014
 9/17/21 22:39:17
 =>06874PR32T107400000115000114UD-IV21-99b



88783231010612



INV# 195701020001

CB
 BATCH

7400 06:38 PM

CUST# 61500243

Cust#: 61500243

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
02 SC 00-05	N 1	BOX	810838	FOLDER,L,TR,1/3CUT,100BX,MANILA	0810838	7-35854-10838-5	5.340		
02 SC 00-10	N 2	REAM	OX9001EA	PAPER,X-9,11",20LB,REAM	0332063	0-33206-3-	10.260		
				*****END OF CARTON*****					



[Manage My Account](#) | [Support](#) | [Explore Products](#) | [Contact Us](#)

Control Center

Thank you for your payment to Lumen

Thank you for making online payment(s) to Lumen. Your payment will be withdrawn from your account ending in 7287 within three days. Please see the list of accounts below.

If you did not authorize this transaction, contact Lumen at 1-800-777-9594.

Note: If your e-mail address changes, please update your profile in Control Center to ensure that you continue to receive important communications from Lumen.

List of accounts

Account Number	Amount	Confirmation Number	Approval Status
491294876	USD \$30.02	14506385977	Approved

This was sent from an automated email server. Please do not reply to this message. Instead, please use the contact options on our Customer Service page.

Lumen value your business and respects your privacy. For more information about how we use information we collect online, please read our online [Privacy Policy](#).

Lumen offers the fastest, most secure platform for next-generation applications and data by combining networking, edge cloud, collaboration and security solutions to deliver an exceptional customer experience. [LEARN MORE](#)

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

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

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	23.00	23.00
Other Services	0.00	7.02	7.02
All Services	0.00	30.02	30.02

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
You will need your authentication code 5366.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting www.centurylink.com.

Like you, we at CenturyLink are always improving and continually expanding. We have made investments in our network and are creating new product solutions. Call us at 866-849-6305 and let us show you how our solutions can help.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Effective November 1, 2021, the late payment charge for local voice services will increase to the greater of \$15.00 or 5% of the unpaid balance. This charge is in addition to the applicable late payment charge assessed on unpaid balances for High-Speed Internet service. If you have any questions, please contact Customer Care at the number located on this bill.

Effective September 1, 2021, the monthly rate for Business Anytime and Business Anytime II will increase by \$3.00 per account. Small Business Unlimited Solutions, Extended Calling USA, Business Basics, Unlimited Long Distance and Easy Talk International will increase by \$1.00 per line. If you have any questions, please contact Customer Care at the number located on this invoice.

491294876
TIGHTWAD FIRE PROTECTION DISTRICT
11585 E HIGHWAY 7
CLINTON, MO 64735

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

Checking Account **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active.

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

Page: 3 of 6
Bill Date: Sep. 14, 2021

Important Notices and Information :

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

For your convenience, information about your local phone service is available online at www.centurylink.com. To speak with a customer care associate, call Monday - Friday, 8 a.m. - 8 p.m. EST at the number found on your bill. You can also find our customer care number in the information pages of the telephone directory. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

EMBARQ Missouri, Inc. DBA CenturyLink

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

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

Page: 4 of 6
 Bill Date: Sep. 14, 2021

Detail of Payments and Adjustments

Detail of Adjustments (Reflected on Page 1)

One Time Charge Credit	35.08 CR
Total Adjustments	35.08 CR

Current Charges Summary Service From Sep. 14, 2021

Monthly Charges	Qty	Rate	Amount
Long Distance Line Charge	1 @	3.99	3.99
Remote Call Forwarding	1 @	23.00	23.00
Total Monthly Charges			26.99
Usage Charges	Calls	Mins	
Business Basics III	15	17.0	1.17
Total Usage Charges	15	17.0	1.17
Taxes, Fees and Surcharges			
Administrative Expense Fee			0.06
Federal Property Surcharge			0.19
Federal Universal Service Fund Surcharge			1.41
Federal and Other Cost Recovery Fee			0.20
Total Taxes, Fees and Surcharges			1.86

Total Current Charges	30.02
------------------------------	--------------

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1996 Pay by Phone
 1-800-786-6272 Customer Service
 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from SEP 14 to OCT 13

Product-ID: 660-477-3456

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

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

Page: 5 of 6
Bill Date: Sep. 14, 2021

Charge Detail

Local Service from SEP 14 to OCT 13

Product-ID: 660-477-3456

Usage Charges

Business Basics III

1.17

Total Usage Charges

1.17

Charge Detail For 660-477-3456

28.16

Total Charge Detail

28.16

Tax, Fees and Surcharges

1.86

Total Current Charges

30.02

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

Page: 6 of 6
 Bill Date: Sep. 14, 2021

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 660-477-3456		3.99
Total Recurring Charges		3.99

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
D Business Basics III	0.00	1.17	1.17
Total	0.00	1.17	1.17

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	AUG16	01:05 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
2	AUG18	09:00 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
3	AUG23	12:24 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	1.2	0.08
4	AUG24	12:45 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
5	AUG24	01:10 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	1.2	0.08
6	AUG25	02:42 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	6.3	0.44
7	SEP01	04:27 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
8	SEP08	01:51 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
9	SEP09	08:39 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
10	SEP09	09:38 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.7	0.05
11	SEP09	02:35 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
12	SEP10	08:56 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.8	0.06
13	SEP10	10:03 am		KANSASCITY	MO 816-213-7108	D	Direct Call	3.2	0.22
14	SEP12	10:33 am		KANSASCITY	MO 816-213-7108	D	Direct Call	1.2	0.08
15	SEP13	09:31 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
Total for 660-477-3456								17.0	1.17
Total Of Itemized Calls								17.0	1.17

Taxes, Fees and Surcharges

Administrative Expense Fee	0.06	
Federal Property Surcharge	0.19	
Federal Universal Service Fund Surcharge	1.41	
Federal and Other Cost Recovery Fee	0.20	
Total Taxes, Fees and Surcharges		1.86

Total CenturyLink Long Distance	7.02
--	-------------



CHECKING DEPOSIT

DEPOSITO DE CHEQUES

UMB 010689 (R 10/12)

DATE / FECHA

9-24-21

ACCOUNT NUMBER / NÚMERO DE CUENTA

* 2370217287

(DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.)
(NO TODOS LOS DEPOSITOS SON DISPONIBLES INMEDIATAMENTE.)

CASH/EFFECTIVO

10.00

CHECKS/CHEQUES
(TOTAL FROM
OTHER SIDE)
(SUMA DEL REVERSO)

LESS CASH RECEIVED
MENOS EL RETIRO EN EFECTIVO

CR \$
(NET DEPOSIT)
(DEPOSITO NETO)

10.00

(USE OTHER SIDE TO LIST ALL CHECKS FOR DEPOSIT)
(ESCRIBA AL REVERSO TODOS LOS CHEQUES INCLUIDOS EN ESTE DEPÓSITO)

NAME / NOMBRE

Tightwad Five

SIGNATURE / FIRMA
(FOR CASH RECEIVED)
(PARA DINERO RECIBIDO
EN EFECTIVO) X

⑈ 167213⑈ ⑆ 101000695⑆

83

Deposit Receipt



784 S6563 0043 09/24/2021 12:08 DEPCKG ***7287 \$10.00

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)

020302

Invoice

SOLD TO <i>Anita Redard</i>		SHIP TO <i>Tightwad Fire</i>		
ADDRESS <i>Oklahoma</i>		ADDRESS <i>11585 E Hwy 7</i>		
CITY, STATE, ZIP		CITY, STATE, ZIP <i>Hi Tightwad, MD</i>		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE <i>9-23-2024</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>\$10.00 donation for checking tires</i>			<i>\$10.00</i>
		<i>No other information given</i>			
		<i>Chief Willis (750)</i>			
		<u><i>Cash</i></u>			
					<i>\$10.00</i>

9/23/2021

QB

Tightwad FPD Donation Record Form

Asset Name/Number: (leave blank for Treasurer) None

Asset Description: (leave blank for Treasurer) None

Donation Date: 09-23-2021

Fair Market Value: \$ 10.00

Donor: Anita Redard (Name)

Gift Description: \$10.00 cash

Location: (if any) Bank office storage quarters bays unit# Tightwad

Station: Coal Tightwad

Asset Account: (leave blank for Treasurer) None

Approved by: Chuck Willis

Approval Signature/Approval Date: Chuck Willis 09/23/2021

Donor Address: Unknown (Address)

City/State: OKlahoma

Zip Code: _____

Item is new to QB if capital asset: Yes No

Written conditions? (attach conditions) NA

Item is: Brand new or Used

Warranty Expires: (if any) NA

Notes: \$10.00 cash for checking her time on car. Invoice # 020302

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

Social media promotion?

Gift acknowledgement sent?

Approval on Board agenda? (meeting date) _____

Budget Account: _____

Additional Budget Amount: _____



Express Pay For Business Insurance

Thank you for your \$801.00 payment with your bank account. Your confirmation number is 305941028431562.

Payments will post to your Travelers account within 48-72 hours.

[Print Confirmation](#)

[Make Another Payment](#)

To access details about your billing information [Log In](#) to ePay for Business Insurance. If you are a New User [Enroll](#).

[Back to Travelers.com](#)

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TRAVELERS - RMD
P.O. BOX 5600

HARTFORD CT 06102-5600

00430 -IB

Account Bill

Account No. 6523F6077

Date of This Bill 08/30/21

TOTAL BALANCE
\$801.00

MINIMUM DUE
\$801.00

TIGHTWAD FIRE PROTECTION
DISTRICT
11585 E HWY 7
TIGHTWAD MO 64735

PAYMENT MUST BE RECEIVED BY:
SEPTEMBER 18, 2021

ACCOUNT BILLING SUMMARY

POLICY	TYPE	POLICY PERIOD	MIN. DUE	BALANCE
0558N870 UB	Workers Comp	06/14/21 To 06/14/22	PAID	PAID
0558N870 UB	Workers Comp	06/14/20 To 06/14/21	801.00	801.00**
TOTAL BALANCE			\$801.00	\$801.00

TRANSACTIONS SINCE LAST STATEMENT

Total Transactions (See Transaction Detail Section)	+801.00
TOTAL BALANCE	\$801.00

TRANSACTION DETAIL

POLICY NUMBER 0558N870 UB	Workers Comp	
06/14/20	Final Audit	763.00
06/14/20	MO WC Fund	38.00
TOTAL TRANSACTIONS		\$801.00

CONTINUED ON NEXT PAGE

TO ENSURE PAYMENT IS PROPERLY APPLIED, detach the return payment stub and mail to the return address below.

MISSOURI WORKERS COMPENSATION PLAN

PAY ONLINE AT TRAVELERS.COM/EXPRESSPAY

648842H 2021242 0070 714 0738TC

Payment Coupon Make checks payable to: Travelers

MIKE KEITH INS INC
TIGHTWAD FIRE PROTECTION DISTR

6523F6077

Travelers
Dept. 98856
PO Box 660333
Dallas, TX 75266-0333

Include Account Number on the check.

Change of Address?
Place an "X" here.
Print changes on reverse side.

PAYMENT MUST BE RECEIVED BY
SEPTEMBER 18, 2021

TOTAL BALANCE	\$801.00
MINIMUM DUE	\$801.00
AMOUNT ENCLOSED	



93303535381438373020210830202109180000801000000000000000009885600000110068



SPECIAL MESSAGES

Consider making your next payment online at www.travelers.com/ExpressPay
Log on using your account number and zip code to make a bank account payment today.

ExpressPay - Fast. Secure. Easy.

The policy number shown above consists of your billing policy number and policy form.
For the complete policy number refer to your policy paper.

This bill is rendered by THE TRAVELERS INDEMNITY COMPANY affiliated
company indicated on the policy shown on this notice.

Your payment must be received by the "Due Date". Failure to pay the amount due may
affect your insurability under the state Workers Compensation Insurance Plan.

You must pay at least the minimum due or up to the total balance due. If at any time you
pay us more than the minimum due, and it covers your future installments you will not
receive a bill.

If you dispute any of the amount due on this bill, you must do the following by the due
date in order to avoid cancellation procedures from being initiated.

- 1) Provide to us written documentation outlining and explaining the specific areas of
dispute as well as your estimate of the undisputed amount due and your method of
calculation. You must pay the undisputed amount by the "due date".
- 2) Make a written request to the plan administrator for a hearing on the dispute. You
may contact us in writing for the name of the plan administrator in your state.

All written correspondence should be mailed to the address found in the Customer Service
Contacts section of this invoice.

To order Loss Control Services, please call the 1-800 number found in the Customer Service
Contacts section of this invoice.

If you are paying with a check from a Personal Checking Account, you authorize us to
either use information from your check to make a one-time electronic funds transfer from
your account or to process the payment as a check. If you are paying with a check from a
Business Checking account, we will process the payment as a check.

TIGHTWAD FIRE PROTECTION DISTRICT

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

18-69
1010 784

4115

Date September 22, 2021

Pay to the order of

Fire Dept
Party name - 35

\$ 39.99

UMB

UMB BANK NA

Dollars

Security Features
Included.
Details on Back.

Memo

Utilities

Michelle Smith

⑆ 101000695⑆ 4115⑆ 2370217287⑆

Office DEPOT OfficeMax[®]

KANSAS CITY - (816) 531-5770

09/22/2021 2:45 PM



V2VTYP4PY555MC64M

SALE 239-1-955-997553-21.7.2
809840 FILE, SECURITY, 39.99SS

Override - Competitor Price Match

You Pay	39.99SS
Subtotal:	39.99
Sales Tax:	0.00
Total:	39.99
TeleCheck 4115:	39.99

Tax Exemption Number 61500243

Total Savings:

\$3.00

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 0239202109220000100955

CHECK NUMBER 4115

CHECK AMOUNT 39.99

TRACE ID 1400310000035155866532

APPROVAL CODE 5268

RETURN FEE AMOUNT 25.00

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

18-69 784
1010

4116

Date September 22, 2021

Pay to the order of W. Greene ~~VOID VOID VOID~~ \$ 10.99
10.99 ~~VOID VOID~~ Dollars  Security Features
Included
Details on Back

UMB UMB BANK NA

Memo 48 Site Builders Michael S. Spelmer MP

⑆ 101000695⑆ 4116 2370217287

Help

<p>Receipt Selection</p> <p>**** Tax Exempt Transaction ****</p> <p>Tax ID: 14037106</p> <p>Start Date : 09/22/2021 11:35PM</p> <p>End Date : 09/22/2021 11:39PM</p>	<p>Receipt Headers</p>	<p>Receipt Details</p> <p>Sale - State Government</p> <p>Organization: Tightwad Fire Protection distr</p> <p>Terminal Number : 2</p> <p>Transaction Number : 4201</p>	<p>**** Tax Exempt Transaction ****</p> <p>Cashier ID : 951-MARCUS</p> <p>Transaction Total : 10.99</p>
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[Prev Trans / Next Trans]

Time	Item Description	Item Number	Tax Qty	Return Qty	Unit Price	Price	Final Price	Action	Reason	Spec Ind	NoF
11:35:57	PMWEXFORD FILE FOLDRS MANL LTR 48CT	04902202804	1	0			10.99				
11:35:58	PMWEXFORD FILE FOLDRS MANL LTR 48CT	04902202804	1	0			10.99				
11:35:59	PMWEXFORD FILE FOLDRS MANL LTR 48CT	04902202804	1	0			10.99				
11:36:03	PMWEXFORD FILE FOLDRS MANL LTR 48CT	04902202804	1				10.99	- Item Void	Duplicate Scan		
11:36:06	PMWEXFORD FILE FOLDRS MANL LTR 48CT *****1207	04902202804	1				10.99	- Item Void	Duplicate Scan		
	Printing of a Survey General audit information										
							Sub Total 10.99				
							Total 10.99				

Time	Payment Type	Payment Details	Mode	Approved	Amount
11:38:53	PMACH CHECK	*****95 ****217287 4116			10.99

Back

Cancel

Operator: MARCUS

Store 05278

**Office DEPOT
OfficeMax®**

KANSAS CITY - (816) 531-5770

09/22/2021 2:26 PM

GMIL RETURN - Order#: 1956968170011
239-1-951-997553-21.7.2
1222956 A-Z Poly Card (4.69) SS
Subtotal: (4.69)
Total: (4.69)
Visa 1218: (4.69)

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:

161C XYZA A471

Coal Tire and Battery

7952 E Hwy 7
Clinton, MO 64735

Sales Receipt

Date	Sale No.
8/20/2021	989

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

Check No.	Payment Method	Project

Description	Qty	Rate	Amount
MT 65 Interstate Battery	2	169.00	338.00T
Sales Tax		0.00%	0.00
Total			\$338.00

Petty Cash

7-22-2021

Sent off 1 Pair of

Black tactical Boot size 14
that didn't fit Nick. Smith
took out of petty cash

Chief Willis
(750)



CLINTON
101 S 2ND ST
CLINTON, MO 64735-9998
(800)275-8777

07/22/2021 02:49 PM

Product	Qty	Unit Price	Price
ClrTape 1.88x800	1	\$3.99	\$3.99
Priority Mail® 2-Day 1			\$26.55
Dim Weight			
Memphis, TN 38141			
Weight: 5 lb 10.00 oz			
Dim. Weight: 13 lb			
Dimensions: 16x16x8			
Expected Delivery Date			
Mon 07/26/2021			
Tracking #:			
9505 5140 9767 1203 5670 44			
Insurance			\$0.00
Up to \$50.00 included			
Total			\$26.55

Grand Total:			\$30.54

Cash			\$35.00
Change			-\$4.46

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



CLINTON
101 S 2ND ST
CLINTON, MO 64735-9998
(800)275-8777

08/14/2021 11:26 AM

Product	Qty	Unit Price	Price
PM Express 2-Day	1		\$32.75
Denver, CO 80202			
Weight: 0 lb 12.30 oz			
Signature Waiver			
Scheduled Delivery Date			
Mon 08/16/2021 06:00 PM			
Money Back Guarantee			
Tracking #:			
EJ94702789BUS			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$32.75

Grand Total:			\$32.75

Cash			\$40.00
Change			-\$7.25

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

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

8-14-2021
Asset tag forms Mailed
out to Monte Olsen
for Audit. Used Petty cash
Chief Willis
(750)

Total after this and last
receipt for Petty is \$143.00

Need \$57.00

to Make \$200.00

Helm Plmbg & Elec Contr Inc

217 W Allen
Clinton, Mo. 64735
660-885-4516

Invoice

DATE	INVOICE #
7/14/2021	38925

BILL TO
Tightwad Fire Dept. 11585 E Hwy 7 Clinton, Mo. 64735

SHIP TO
Chuck 660-723-5373

A 3% CHARGE WILL BE ADDED IF PAYING BY CREDIT CARD TO
OFFSET CREDIT CARD COMPANY CHARGES.

LOCATION

ITEM	DATE	TECH	HRS	DESCRIPTION	QTY	UNIT	EXTENDED
Labor	7/2/2021	KK/CK		Installation of a tornado siren and contactor PER ESTIMATE		900.00	900.00
				Sales Tax		8.05%	0.00
				#4102 8/30/21			

ACCOUNTS 30 DAYS PAST DUE WILL BE CHARGED 1.5% INTEREST MONTHLY.
NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE SUPPLING 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. TO AVOID THIS RESULT YOU MAY ASK THE CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

Total	\$900.00
--------------	----------

Invoice



Date: 08/28/2021
Invoice No.: 20210064
Due Date: 09/27/2021
Salesperson: CS

MicroMan Industries LLC

18400 E Lexington Rd
Independence, Mo 64058
816-985-8027
www.micromanindustries.com
sales@micromanindustries.com

Bill To:
Tightwad Fire Protection District
11585 E Highway 7
Clinton, Mo 64735

Qty	Item	Description	Unit Price	Total
4	K60-RC00-1	TecNiq K60 6"x 4" LED Flasher with AutoSync, Red with clear lens	\$115.40	\$461.60
4	K60-BC00-1	TecNiq K60 6"x 4" LED Flasher with AutoSync, Blue with clear lens	\$115.40	\$461.60
6	K60-1C00-1	TecNiq K60 Chrome Trim Ring/Gasket	\$18.00	\$108.00
2	K50-AC00-1	TecNiq K50 5"x 2" LED Flasher with AutoSync, Amber with clear lens	\$73.00	\$146.00
1	Freight	Shipping & Freight Costs for Heavy Items	\$52.23	\$52.23

Total \$1,229.43
Balance Due \$1,229.43

Please contact us regarding any warranty issues as soon as possible.

From one emergency services member to another, we thank you for your business!

Linda Veatch

Independent Contractor

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

TO
Monte Olsen
Tightwad FPD

INVOICE

INVOICE # 5
DATE 8/30/2021

FOR 8/2/2021-8/30/2021
P.O. #

Description	Amount
8/6-Mtg w/ Chuck & Nick – 1730-1900 (1.15x18.85)	21.68
8/9-creating acceptance letter – 0900-0930 (.5x18.85)	9.43
8/10 – District meeting – 1830-2100 (2.5x18.85)	47.13
8/11- promotion questions – 0900-0930 (.5x18.85)	9.43
8/18 – Judy for drug screen - .5x18.85	9.43
8/25 – District mtg – 1830-20300 (2x18.85)	37.70
8/27 – mtg with Judy – 15 min (.25 x 18.85)	4.71
8/27 – Mtg w/ Monte – ppwk – 1600-1830 (2.5 x 18.85)	47.13
Total	186.64

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

THANK YOU FOR YOUR BUSINESS!

AGREEMENT FOR MEDICAL DIRECTOR SERVICE

I. PARTIES

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

MEDICAL DIRECTOR, hereinafter referred to as
“the Medical Director”:

NAME:
Tightwad Fire Protection District

NAME:
James Alford, D.O.

ADDRESS:
11585 East Highway 7
Clinton, Missouri 64735

ADDRESS:

TELEPHONE NUMBER:
660-477-3456

TELEPHONE NUMBER:

II. RECITALS

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

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

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

WHEREAS RSMo 190.103.4 mandates that:

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

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

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

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

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

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

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

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

III. DESCRIPTION OF MEDICAL DIRECTOR'S DUTIES

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

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

IV. RELATIONSHIP OF THE PARTIES

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

V. GRIEVANCE PROCEDURE

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

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

VI. DURATION

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

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

VII. RENUMERATION AND INSURANCE

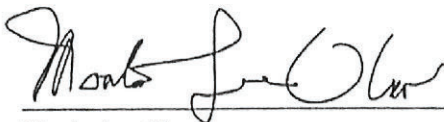
1. The EMRA shall pay the Medical Director four hundred (400) dollars per month.
2. The EMRA shall have at least \$1,000,000 in public officials and management liability insurance coverage that includes the Medical Director, but only for acts with the course and scope of the Medical Director duties on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

VIII. EXECUTION

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

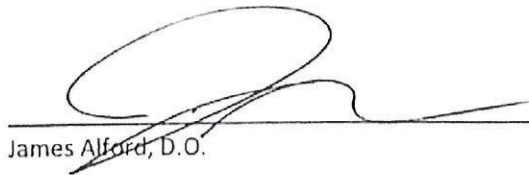
In witness thereof, the parties have executed this Agreement on the 22nd day of June 2021.

EMERGENCY MEDICAL RESPONSE AGENCY:



Monte Lee Olsen
Special Master

MEDICAL DIRECTOR:



James Alford, D.O.

Cust No 1473	Job No	Purchase Order	Reference	Terms NET EOM	Clerk TT	Date 7/13/21	Time 8:04
-----------------	--------	----------------	-----------	------------------	-------------	-----------------	--------------

Sold To:
TIGERWOOD FIRE PROTECTION
11895 E HWY 7
CLINTON MO 64735

Ship To:

DOC# 277154
DUPLICATE
* INVOICE *

TAX : 001 CLINTON MO TAX

ORDER 852020

LN#	QUANTITY	ORDERED	LN#	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	10			EA	SCREENS	10	.25 /EA	2.50 N

** AMOUNT CHARGED TO STORE ACCOUNT **

2.50	TAXABLE	0.00
	NON-TAXABLE	2.50
	SUBTOTAL	2.50
	TAX AMOUNT	0.00
	TOTAL AMOUNT	2.50

(NICK SMITH)

XNo Signature Required

Received By



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

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



Customer No. 1473	Job No.	Purchase Order No.	Reference	NET EOM	Terms	Clerk	Date	Time
						MH	7/15/21	3:35

Sold To
 TIGHTWAD FIRE PROTECTION
 11585 E HWY 7
 CLINTON MO 64735

Ship To

TERM#551
 DOC# 277231

 * INVOICE *

TAX : 001 CLINTON MO TAX

ORDR 852331

TERMS: Net 10th. A FINANCE CHARGE OF 1 1/2% per month will be added to all past due balances.
 This is an ANNUAL PERCENTAGE RATE OF 18%.

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	12CD	4X8 1/2" CDX PLYWOOD		2	60.49 /EA	120.98 N
<p><i>Ply wood was used for shelving @ Coal Station to pick up and clean to make room. Chief Willis called Monte for approval. Chief Willis 7-15-2021</i></p>								

ITEMS RETURNED IN GOOD SALEABLE CONDITION WILL BE CREDITED, LESS 10% FOR HANDLING AND RESTOCKING	** AMOUNT CHARGED TO STORE ACCOUNT **	TAXABLE	0.00
	(CHUCK WILLIS)	NON-TAXABLE	120.98
		SUBTOTAL	120.98
		TAX AMOUNT	0.00
		TOTAL AMOUNT	120.98

Chuck Willis

Loaded By _____ Received By _____
 Deferred By _____
 AM PM

2021 UPDATE NOTICE

As an employer in Clinton, MO, Tightwad Fire Protection Dst must ensure compliance with revised 2021 labor law posting requirements and replace any outdated notices.

DATE	EMPLOYEE SIZE CODE
7/15/2021	
SIC#	SIC DESCRIPTION
	General

Mr Milton T Houk *Chuck Willis*
 Chief
 Tightwad Fire Protection Dst
 11585 ~~11561~~ E Highway 7
 Clinton, MO 64735-9298

227279-L25 788/1/20



Labor Law Notices Must Be Current
 The most recent federal revisions include the following activity: **Increased penalties for violating OSHA and EPPA posting requirements (effective 1/2021)**, a revised OSHA "It's the Law!" Notice (revised 4/2019), and two revised 2021 IRS notices. **In addition to recent federal posting updates, state agencies are constantly updating their mandatory state postings, including a recent change to the mandatory Minimum Wage notice (Effective 1/1/2021).**
 Our firm is a non-government publisher of copyrighted compliance poster compilations that are intended to help employers meet their legal obligations under labor law posting regulations. **To ensure your compliance with all current Missouri and federal labor law posting regulations, including any recent changes to your Workers' Compensation, Discrimination, Unemployment, and Wage & Hour Notices, order the 2021 Space Saver-1™ All-On-One State and Federal Labor Law Poster listed on this form.** This reversible poster (can be posted horizontally or vertically) will save up to 40% of the wall space needed to post full-size government posters. **With your order, you will also receive our automatic update notification service. Our poster and update service is the least expensive posting solution available or your money back - GUARANTEED.**
 Order now and see why over 1,200,000 businesses and government entities have chosen Personnel Concepts as their means of compliance with these complex posting laws. **Order your 2021 Space Saver-1 today.**
Notice of Obligation: This is not an invoice. You are under no obligation to pay.
GUARANTEE: \$35,000 "We Pay the Fine" Reimbursement Guarantee that transfers the burden of posting compliance and potential fines to our firm when you post our exclusive Library of Congress-registered poster.

Return entire PERSONNEL CONCEPTS copy (top) with your payment; yellow copy for your records.

STATE	ITEM	DESCRIPTION	QUAN.	PRICE	TOTAL
MO	SSL-U	2021 All-On-One Space Saver - 1 st Missouri and Federal Labor Law Poster	2	\$9.95	\$19.90
	LAM	Please laminate the poster(s) I'm ordering for an additional \$10.00 each	2	\$10.00	20.00
Subtotal					39.90
Shipping and Processing					\$5.95
Total					45.85

METHOD OF PAYMENT Check Enclosed Check #: 4107 Check Amount: \$ 45.85

VISA MC AMEX Discover Bill My Company
 Account No.
 Exp. Date: /
 Mo. Yr.

Signature: _____
 Email: _____
 Phone: _____ Fax: _____

Personnel Concepts P.O. Box 3353, San Dimas, CA 91773-7353
 (800) 333-3795 • Fax (800) 760-1190 www.personnelconcepts.com

CUSTOMER COPY

PIN: PA76795387

Ref. No.: P87963

Micro Center
 87 Brentwood Promenade Ct.
 Brentwood, MO 63144
 General Manager Jonathan Hansen

Reference: 095-PO-4797728
 Date: 09/10/21 12:05 PM
 Customer: TIGHTWAD FIRE PROTECTION DISTRICT
 T
 MONTE OLSEN
 CSR: JONATHAN D.

SALES RECEIPT SALES RECEIPT

1 091926 MICROSOFT OFFICE HOME&STUDENT 2 149.99
 Sales ID: J. TELLEZ
 799366878196058120022536253223

 SUBTOTAL: 149.99
 TAX: 0.00
 TOTAL: 149.99

 4108 CHECK: 149.99

NUMBER OF ITEMS PURCHASED: 1

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN
 30 DAYS OF PURCHASE.



Please Keep Your Receipt.

Thank you for shopping at Micro Center

Please visit our website at www.microcenter.com

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Compare benefits	Microsoft 365 Family	Microsoft 365 Personal	Office Home & Student
Usage	Up to 6 people	1 person	1 PC/Mac
Word, Excel, PowerPoint, OneNote	Premium	Premium	Classic
Outlook	Premium	Premium	
1 TB OneDrive cloud storage to back up files & photos	•	•	
Works on Windows, macOS, iOS, & Android	•	•	
Advanced security for email & files	•	•	
Ongoing technical support	•	•	

App availability varies by device/language. Features vary by platform.
 Learn more at office.com/information

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You must accept the License if tampered or activated and No expiration.

Summary of requirements: N 2-core (PC/Intel (Mac); RAM (Mac OS Extended or APFS); Screen: 1200 x 700 (PC)/800 (Mac). Screens shown for illustration only.

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Assoc ID: Miguel T.
www.microcenter.com/survey



Product key cannot be replaced applicable law. Non-commercial use.

Processor: 1.6 GHz,

79G-05276

X21-76244-07



799366878196058120022536253223
 630000000320757871 12182035815



OWNER INFORMATION

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

COUNTY: HENRY

OWNER(S)

TRANSFER ON DEATH

TIGHTWAD FIRE PROTECTION DISTRICT

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
FRHT	2000	1FV7M0Y9XYPF57546	TRUCK	TRACT		EXEMPT	10/17/2012
BRAND CODE			FUEL TYPE				
			DIESEL				

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
CLINTON, MO 64735

FOR OFFICE USE ONLY

NMVTIS Control ID:
2109101530480001

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

MAPLEWOOD
Office: 204009
Operator - Time: DF8109 - 9/10/2021 3:31:36 PM
Workstation: 1
Shipment: 062

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





2021062204009DF810900010008

OWNER INFORMATION

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

COUNTY: HENRY

OWNER(S)

TRANSFER ON DEATH

TIGHTWAD FIRE PROTECTION DISTRICT

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
FORD	1995	2FTHF26H6SCA66199	TRUCK	PICKU		EXEMPT	06/03/2002
BRAND CODE			FUEL TYPE				
			GASOLINE				

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

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SIGNATURE STATEMENT

SIGNATURE: X _____

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MAIL TITLE TO INFORMATION

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

FOR OFFICE USE ONLY

NMVTIS Control ID:
 2109101538110002

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MAPLEWOOD
 Office: 204009
 Operator - Time: DF8109 - 9/10/2021 3:39:51 PM
 Workstation: 1
 Shipment: 062

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2021062204009DF810900010006

OWNER INFORMATION

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

COUNTY: HENRY

OWNER(S)

TRANSFER ON DEATH

TIGHTWAD FIRE PROTECTION DISTRICT

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
CHEV	1985	1GCGD34J6FF442055	TRUCK	TRUCK		EXEMPT	06/20/2011
BRAND CODE			FUEL TYPE				
			DIESEL				

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

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SIGNATURE STATEMENT

SIGNATURE: X

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MAIL TITLE TO INFORMATION

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

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NMVTIS Control ID:
2109101525390001

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Office: 204009
Operator - Time: DF8109 - 9/10/2021 3:27:17 PM
Workstation: 1
Shipment: 062

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2021062204009DF81090001



2021062204009DF810900010005

OWNER INFORMATION

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

COUNTY: HENRY

OWNER(S)

TRANSFER ON DEATH

TIGHTWAD FIRE PROTECTION DISTRICT

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
INTL	1996	1HTGLAHTXTH359214	TRUCK	TRUCK		EXEMPT	07/28/2014
BRAND CODE			FUEL TYPE				
			DIESEL				

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

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SIGNATURE STATEMENT

SIGNATURE: X

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MAIL TITLE TO INFORMATION

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

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NMVTIS Control ID:
2109101519330001

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2021062204009DF81090001



2021062204009DF810900010004

OWNER INFORMATION

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

COUNTY: HENRY

OWNER(S)

TRANSFER ON DEATH

TIGHTWAD FIRE PROTECTION DISTRICT

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
FRHT	2002	1FVXAU0022PJ56588	TRUCK	TRACT		EXEMPT	06/30/2012
BRAND CODE			FUEL TYPE				
			DIESEL				

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

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SIGNATURE STATEMENT

SIGNATURE: X

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MAIL TITLE TO INFORMATION

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

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NMVTIS Control ID:
2109101515470001

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Workstation: 1
Shipment: 062

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2021062204009DF81090001



2021062204009DF810900010003

OWNER INFORMATION

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

COUNTY: HENRY

OWNER(S)

TRANSFER ON DEATH

TIGHTWAD FIRE PROTECTION DISTRICT

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
STEW	1996	AT3495BCHE	TRUCK	UTILI		EXEMPT	11/09/2015
BRAND CODE			FUEL TYPE				
			DIESEL				

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

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SIGNATURE STATEMENT

SIGNATURE: X _____

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MAIL TITLE TO INFORMATION

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

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MAPLEWOOD
Office: 204009
Operator - Time: DF8109 - 9/10/2021 3:13:34 PM
Workstation: 1
Shipment: 062

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2021062204009DF810900010002

OWNER INFORMATION

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

COUNTY: HENRY

OWNER(S)

TRANSFER ON DEATH

TIGHTWAD FIRE PROTECTION DISTRICT

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
INTL	1992	1HTSCPLL4NH417941	TRUCK	TRUCK		EXEMPT	08/30/2011
BRAND CODE			FUEL TYPE				
			DIESEL				

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

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SIGNATURE STATEMENT

SIGNATURE: X

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MAIL TITLE TO INFORMATION

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

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NMVTIS Control ID:
2109101507230001

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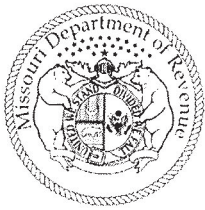
MAPLEWOOD
Office: 204009
Operator - Time: DF8109 - 9/10/2021 3:09:13 PM
Workstation: 1
Shipment: 062

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2021062204009DF81090001

ORIGINAL MOTOR VEHICLE TITLE RECEIPT



2021062204009DF810900010001

OWNER INFORMATION

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

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
FORD	1993	1FDYW82E9PVA17512	TRUCK	TRUCK		EXEMPT	04/28/2010
BRAND CODE			FUEL TYPE				
			DIESEL				

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

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SIGNATURE STATEMENT

SIGNATURE: X

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MAIL TITLE TO INFORMATION

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

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NMVTIS Control ID:
2109101456450002

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MAPLEWOOD
Office: 204009
Operator - Time: DF8109 - 9/10/2021 3:02:12 PM
Workstation: 1
Shipment: 062

Missouri Department of Revenue
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Jefferson City, MO 65105-0100
(573) 526-3669
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2021062204009DF81090001



2021062204009DF810900010009

OWNER INFORMATION

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

COUNTY: HENRY

OWNER(S)

TRANSFER ON DEATH

TIGHTWAD FIRE PROTECTION DISTRICT

VEHICLE INFORMATION

MAKE	YEAR	VEHICLE ID NUMBER	KIND OF VEHICLE	BODY STYLE	ODOMETER	ODOMETER CODE	PURCHASE DATE
FORD	2009	1FDAF46R49EA12986	TRUCK	CHASS		EXEMPT	07/28/2021
BRAND CODE			FUEL TYPE				
			DIESEL				

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

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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
CLINTON, MO 64735

FOR OFFICE USE ONLY

NMVTIS Control ID:
2109101541040002

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

MAPLEWOOD
Office: 204009
Operator - Time: DF8109 - 9/10/2021 3:41:55 PM
Workstation: 1
Shipment: 062

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



2021062204009DF81090001

Linda Veatch

Independent Contractor

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

TO
Monte Olsen
Tightwad FPD

INVOICE

INVOICE # 6
DATE 9/15/2021

FOR 9/1/2021-9/15/2021

Description	Amount
9/1- 15 min setting up drug screens – 3 recruits (.25 x 18.85)	4.71
9/7 – Chuck call & grant mtg w/ Stacy – 1615-1830 (2.25 x 18.85)	42.41
9/9 – trng mtg w/Ryan – 0930-1230 (3x18.85)	56.55
9/9 – nvfc webinar – connecting w community (1300-1405) 1.05x18.85	19.79
9/14 – Midwest Collection training (1700-2000) 3 x 18.85	56.55
Total	180.01

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

THANK YOU FOR YOUR BUSINESS!



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

09/22/2021 01:49 PM

Product	Qty	Unit Price	Price
US Flag #10 Env	10	\$0.73	\$7.30
Grand Total:			\$7.30
Personal/Bus Check			\$7.30

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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Tell us about your experience.
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or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 284218-0300
Receipt #: 840-56400213-2-4359376-1
Clerk: 08



LAUBER MUNICIPAL LAW, LLC
Serving those who serve the public

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

Statement Date: 08/31/2021
Statement No. 8597
Account No. 1130.00

General Counsel

Previous Balance

\$1,015.00

Fees

Tightwad Fire Protection District

Statement Date: 08/31/2021
Statement No. 8597
Account No. 1130.00

Hours

Payments

08/14/2021	Payment check # 4098	-1,015.00
	Balance Due	<u>\$2,415.00</u>

Thank you for your business! Please note that all statements are due upon receipt. Late fees may be applied if payments are not received on or before the last day of the month in which the statement was received.

Melissa's Advisory Service, LLC

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



INVOICE

BILL TO
Tightwad Fire District
US

INVOICE #	DATE	TERMS	DUE DATE
1278	09/03/2021	Net 15	09/18/2021

Please detach top portion and return with your payment.

DESCRIPTION	QTY	RATE	AMOUNT
QBO fee for the month			58.09
2018-2020 Contract Services to date	25	150.00	3,750.00
2021 Contract Services to date	3	150.00	450.00

PAYMENT 1,500.00

BALANCE DUE **\$2,758.09**

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
090321-1	09/03/2021	\$75.00	Due on receipt	

ID
JB

DATE	SERV CODE	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2021	Non D/S Premp	D/S Preemployment	1	75.00	75.00

BALANCE DUE

\$75.00

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.