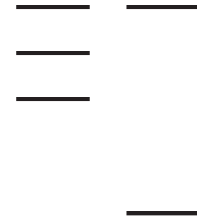


UMB Bank, n.a.
 Post Office Box 419226
 Kansas City, Missouri 64141-6226



TIGHTWAD FIRE PROTECTION DISTRICT
 11585 E HIGHWAY 7
 CLINTON MO 64735

ACCOUNT NUMBER 98
 23 7021 728 7 ES
 6
 STATEMENT DATE 98
 8-31-21 PAGE 1 00

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

--- ESSENTIAL BUSINESS CHECKING ACCOUNT SUMMARY ---

PREVIOUS STATEMENT 7-31-21, BALANCE OF 29,046.94
 4 DEPOSITS AND OTHER CREDITS TOTALING 2,049.81
 26 CHECKS AND OTHER DEBITS TOTALING 13,355.35-
 CURRENT BALANCE AS OF STATEMENT DATE 17,741.40
 AVERAGE COLLECTED BALANCE THIS PERIOD 26,650.54

--- ACCOUNT TRANSACTIONS ---

DATE	AMOUNT	TRANSACTION DESCRIPTION	REF
08-04	448.00+	DEPOSIT	33219429
08-06	4.07-	VB MO DMV HTTP://DOR.MO MO	08/04
08-06	15.68-	PWSD#3 UTILITY DD TIGHTWAD FIRE PROT	
08-09	15.25-	VB MO STATE HWY PATROL HTTP:MDC.MO.G MO	08/05
08-09	4.07-	VB MO DMV HTTP://DOR.MO MO	08/05
08-09	4.07-	VB MO DMV HTTP://DOR.MO MO	08/05
08-09	103.03-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE	
08-09	99.00-	ROCKET CONNECT L PURCHASE TIGHTWAD FIRE PROTE	
08-09	54.01-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE	
08-09	39.51-	OSAGE VALLEY ELE ELECTRIC TIGHTWAD FIRE PROTE	
08-11	4.07-	VB MO DMV HTTP://DOR.MO MO	08/09
08-12	29.88-	CENTURYLINK AUTO PAY	
08-12	27.51-	MFA OIL COMPANY WEB PYMNT TIGHTWAD FIRE PROTE	
08-13	50.00-	VB GETSTREAMLINE.COM W WWW.GETSTREAM CA	08/11
08-13	79.05-	VB REVO*GOLDEN VALLEY 305-252-8297 MO	08/11
08-18	336.52-	VB DB ELECTRICAL 180-075-3224 TN	08/16
08-19	570.00-	VB MID AMERICA FIRE AP 417-887-0534 MO	08/17
08-20	691.81+	DEPOSIT	35175520
08-23	94.50-	VB IN *DEMOCRAT PUBLI 660-8852281 MO	08/19
08-23	6.14-	VB AMAZON.COM*2D08R71E AMZN.COM/BILL WA	08/20
08-24	810.00+	DEPOSIT SERIAL # 0009	32256200
08-24	100.00+	DEPOSIT SERIAL # 0006	32256267
08-24	27.51-	MFA OIL COMPANY WEB PYMNT TIGHTWAD FIRE PROTE	
08-27	195.00-	VB ACTIVE911 INC CORVALLIS OR	08/24

DATE	REF	CHECK NO	AMOUNT	DATE	REF	CHECK NO	AMOUNT
08-27	85127651	0821*	10,000.00	08-17	82242392	4097	400.00
08-31	82203311	4095	15.50	08-17	82240874	4098	1,015.00
08-19	84168540	4096	103.68	08-13	85181537	4099	62.30

* INDICATES SKIP IN SEQUENTIAL CHECK NUMBERS

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
08-04	29,494.94	08-12	29,094.79	08-19	26,478.24	08-27	17,756.90
08-06	29,475.19	08-13	28,903.44	08-20	27,170.05	08-31	17,741.40
08-09	29,156.25	08-17	27,488.44	08-23	27,069.41		
08-11	29,152.18	08-18	27,151.92	08-24	27,951.90		



Branch: 784
Cash Dwr: 56563

DDA Customer Deposit Ticket
DDA DEP

Account Number: 2370217287
 Date: 08/04/2021 11:19:44 AM
 Amount: \$ 448.00

⑈ ⑆ ⑈ 10 1000695 ⑆ 2370217287 ⑈ 83

Branch: 181
Cash Dwr: 50275

DDA Customer Deposit Ticket
DDA DEP

Account Number: 2370217287
 Date: 08/20/2021 10:42:54 AM
 Amount: \$ 691.81

⑈ ⑆ ⑈ 10 1000695 ⑆ 2370217287 ⑈ 83

08/04/2021 0 \$448.00

DEPOSIT TICKET

CASH
18-89 784
1010

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

DATE Aug 24th 2021

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

UMB UMB BANK™

TOTAL FROM OTHER SIDE \$ 810.-
 SUB TOTAL 810.-
 * LESS CASH RECEIVED \$ 810.-

⑈ ⑆ ⑈ 10 1000695 ⑆ 0009 ⑈ 2370217287 ⑈ 83

08/20/2021 0 \$691.81

DEPOSIT TICKET

CASH
18-89 784
1010

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

DATE Aug 24th 2021

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

UMB UMB BANK™

TOTAL FROM OTHER SIDE \$ 100.-
 SUB TOTAL \$ 100.-
 * LESS CASH RECEIVED \$ 100.-

⑈ ⑆ ⑈ 10 1000695 ⑆ 0006 ⑈ 2370217287 ⑈ 83

08/24/2021 9 \$810.00

NAME Tightwad Fire Protection District 821
 ACCOUNT NO. General Fund

PAY TO THE ORDER OF Swisher Swisher County Fire Protection District DATE August 11, 2021
Ten Thousand \$10,000.00 DOLLARS

FOR Payment of contribution/expense Shirley Spauldner

⑈ ⑆ ⑈ 10 1000695 ⑆ 0008 ⑈ 2370217287 ⑈ 83

08/24/2021 6 \$100.00

TIGHTWAD FIRE PROTECTION DISTRICT 18-89 784 4095
 1155 E HIGHWAY 7
 CLINTON, MO 64735

DATE July 30, 2021

Pay to the order of City of Carter Lake \$150.00
Driftless Dollars

Memo USPS shipping to CPA Shirley Spauldner

⑈ ⑆ ⑈ 10 1000695 ⑆ 4095 ⑈ 2370217287 ⑈ 83

08/27/2021 821 \$10,000.00

TIGHTWAD FIRE PROTECTION DISTRICT 18-89 784 4096
 1155 E HIGHWAY 7
 CLINTON, MO 64735

DATE August 11, 2021

Pay to the order of Linda Vash \$10,000.00
One hundred three CP Dollars

Memo #4 Shirley Spauldner

⑈ ⑆ ⑈ 10 1000695 ⑆ 4096 ⑈ 2370217287 ⑈ 83

08/31/2021 4095 \$15.50

TIGHTWAD FIRE PROTECTION DISTRICT 18-89 784 4097
 1155 E HIGHWAY 7
 CLINTON, MO 64735

DATE August 11, 2021

Pay to the order of Dr. Smallfield PO \$15.50
Dr. Smallfield Dollars

Memo Aug 2021 mail Shirley Spauldner

⑈ ⑆ ⑈ 10 1000695 ⑆ 4097 ⑈ 2370217287 ⑈ 83

08/19/2021 4096 \$103.68

TIGHTWAD FIRE PROTECTION DISTRICT 18-89 784 4098
 1155 E HIGHWAY 7
 CLINTON, MO 64735

DATE August 11, 2021

Pay to the order of Kathy Mungler Law LLC \$1,015.00
Chesterwood Dollars

Memo #8466 Shirley Spauldner

⑈ ⑆ ⑈ 10 1000695 ⑆ 4098 ⑈ 2370217287 ⑈ 83

08/17/2021 4097 \$400.00

TIGHTWAD FIRE PROTECTION DISTRICT 18-89 784 4099
 1155 E HIGHWAY 7
 CLINTON, MO 64735

DATE August 11, 2021

Pay to the order of United States Postal Service \$62.30
Sixty-two and 30/100 Dollars

Memo Postage and supplies Shirley Spauldner

⑈ ⑆ ⑈ 10 1000695 ⑆ 4099 ⑈ 2370217287 ⑈ 83

08/17/2021 4098 \$1,015.00

08/13/2021 4099 \$62.30

Missing substantiation for deposit of cash from 9/10/20
sale of food at auction

Missouri: MyDMV

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

8/4/2021 6:04 PM Central Standard Time

Confirmation Number

20077647

Payment Method	Amount
Visa****1218	\$4.07
Item	Payment
Record Sales	\$2.82
Transaction Fee:	\$1.25
Total Amount Paid:	\$4.07

Payment Details

Record Sales
: a624936f812a4c65877807b9bb534dad - : ProdX373194 - Monte Olsen - \$2.82

A Transaction Fee has been included in the total amount paid for this transaction.



Transaction Number: 210804210000075

SUB-TRANSACTION(S) SUMMARY

<u>SUB-TRANS#</u>	<u>PROCESS DESCRIPTION</u>	<u>TOTAL</u>
0001	Record Sales Request By Monte Olsen Public Portal DL Record Center	\$2.82

PAYMENT INFORMATION

<u>TYPE</u>	<u>AMOUNT</u>
Credit Card	\$2.82
Previous Amount Collected	\$0.00
TOTAL PAID:	\$2.82
TOTAL AMOUNT DUE:	\$2.82
CHANGE DUE:	\$0.00

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

Your Opinion Matters! Please Tell us if our service met your expectations at www.dor.mo.gov.

Public Portal DL Record Center
 Office: 210001
 Operator - Time: PublicPortal - 08/04/2021 06:03:05 PM
 Workstation:
 Shipment: 60

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

PWSD #3
P.O. BOX 471
CLINTON, MISSOURI 64735

TEMP-RETURN SERVICE REQUESTED
henrycowater.myruralwater.com
(660) 885-2157

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	4236	4265	2900	15.68

PAST DUE ACCOUNTS SUBJECT TO TURN OFF
07/23/21. CURRENT BILL MUST BE PAID
BY 08/20/21 4:30 PM TO AVOID TURN OFF

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
90-2170-00	15.68
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/05/2021	PD BY DRAFT
SERVICE FROM	SERVICE TO
06/07/2021	07/07/2021
SERVICE ADDRESS	
11585 E HWY 7	

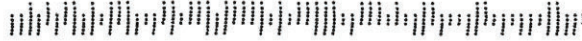
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
15.68	08/05/2021	PD BY DRAFT
ACCOUNT NUMBER	This institution is an equal opportunity provider	
90-2170-00		

SERVICE ADDRESS
11585 E HWY 7

TIGHTWAD FIRE PROT DIST
11585 E HIGHWAY 7
CLINTON MO 64735

PLEASE RETURN THIS
STUB WITH PAYMENT TO:

P.O. BOX 471 CLINTON, MO 64735



Missouri: Highway Patrol

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

8/5/2021 7:07 PM Central Standard Time

Confirmation Number

20161182

Payment Method	Amount
Visa****1218	\$15.25
Item	Payment
Open Records	\$14.00
Transaction Fee:	\$1.25
Total Amount Paid:	\$15.25

Payment Details

Open Records
Monte Olsen - \$14.00

A Transaction Fee has been included in the total amount paid for this transaction.

Missouri: MyDMV

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

8/5/2021 8:58 PM Central Standard Time

Confirmation Number

20077926

Payment Method	Amount
Visa****1218	\$4.07
Item	Payment
Record Sales	\$2.82
Transaction Fee:	\$1.25
Total Amount Paid:	\$4.07

Payment Details

Record Sales
: 8e183b0e70d040cba0dbbb15035c7191 - : ProdX373486 - Monte Olsen - \$2.82

A Transaction Fee has been included in the total amount paid for this transaction.

Missouri: MyDMV

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

8/5/2021 7:12 PM Central Standard Time

Confirmation Number

20077919

Payment Method	Amount
Visa****1218	\$4.07
Item	Payment
Record Sales	\$2.82
Transaction Fee:	\$1.25
Total Amount Paid:	\$4.07

Payment Details

Record Sales
: d4fea77b314e42f2a7c84505d212297f - : ProdX373479 - Monte Olsen - \$2.82

A Transaction Fee has been included in the total amount paid for this transaction.



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

THE AUGUST RURAL MISSOURI, OUR WEBSITE AND FACEBOOK WILL HAVE THE OFFICIAL ANNUAL MEETING NOTICE WITH DETAILS FOR THIS YEAR'S ANNUAL MEETING.

TOTAL DUE
08/20/2021

\$103.03

BANK DRAFT
DO NOT PAY

Account 2097200

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 08/01/2021
Phone #: (660)477-3456

Account Information	Breakdown of Current Charges																						
<p>Account Number: 2097200 Billing Period: 07/01/2021 - 07/31/2021 (31 Days) Service Map Location: 074-19-12-034 Service Address: 77 SE 250 RD CLINTON, MO 64735</p> <p>Service Description: FIRE STATION #2 Rate: 1 Meter Number: 65799839 Reading Date: 07/31/2021 Present Reading: 1002 Prior Reading: 316 Meter Multiplier: 1 kWh Usage: 686</p>	<table> <tr> <td>Service Availability Charge</td> <td style="text-align: right;">\$31.00</td> </tr> <tr> <td>KWH Charge</td> <td></td> </tr> <tr> <td> 686 kWh @ 0.10500</td> <td style="text-align: right;">\$72.03</td> </tr> <tr> <td>Demand Charge</td> <td></td> </tr> <tr> <td> 3.152 kW @ 0.00000</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total New Charges</td> <td style="text-align: right;">\$103.03</td> </tr> </table> <p>Account Balance</p> <table> <tr> <td>Previous Balance</td> <td style="text-align: right;">\$48.01</td> </tr> <tr> <td>Payment(s) Made</td> <td style="text-align: right;">-\$48.01</td> </tr> <tr> <td>Balance Forward</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Current Charges</td> <td style="text-align: right;">\$103.03</td> </tr> <tr> <td>TOTAL AMOUNT DUE 08/08/2021</td> <td style="text-align: right;">\$103.03</td> </tr> </table> <p>BANK DRAFTED ON 08/08/2021</p>	Service Availability Charge	\$31.00	KWH Charge		686 kWh @ 0.10500	\$72.03	Demand Charge		3.152 kW @ 0.00000	\$0.00	Total New Charges	\$103.03	Previous Balance	\$48.01	Payment(s) Made	-\$48.01	Balance Forward	\$0.00	Current Charges	\$103.03	TOTAL AMOUNT DUE 08/08/2021	\$103.03
Service Availability Charge	\$31.00																						
KWH Charge																							
686 kWh @ 0.10500	\$72.03																						
Demand Charge																							
3.152 kW @ 0.00000	\$0.00																						
Total New Charges	\$103.03																						
Previous Balance	\$48.01																						
Payment(s) Made	-\$48.01																						
Balance Forward	\$0.00																						
Current Charges	\$103.03																						
TOTAL AMOUNT DUE 08/08/2021	\$103.03																						

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: \$103.03
Drafted On: 08/08/2021
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





At the June 29, 2021 board meeting, the directors unanimously voted to retire an estimated \$1,287,300 back to you, the member/owners. On your bill, you will notice a line that states **"General Patronage Retirement"**, where your portion of the retired amount has been applied to this month's electric bill. If you receive multiple bills, the refund will only be on one account. If you have questions, feel free to call the office at 660-679-3131 or 1-800-889-6832.



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

THE AUGUST RURAL MISSOURI, OUR WEBSITE AND FACEBOOK WILL HAVE THE OFFICIAL ANNUAL MEETING NOTICE WITH DETAILS FOR THIS YEAR'S ANNUAL MEETING.

TOTAL DUE
08/20/2021

\$54.01

BANK DRAFT
DO NOT PAY

Account 895305

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 08/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 895305
Billing Period: 07/01/2021 - 07/31/2021 (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: 07/31/2021
Present Reading: 40079
Prior Reading: 39318
Meter Multiplier: 1
kWh Usage: 761

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
761 kWh @ 0.10500	\$79.91
Demand Charge	
5.464 kW @ 0.00000	\$0.00
Area Light (Qty: 1)	\$4.79
General Patronage Retirement	-\$61.69
Total New Charges	\$54.01

Account Balance

Previous Balance	\$176.02
Payment(s) Made	-\$176.02
Balance Forward	\$0.00
Current Charges	\$54.01
TOTAL AMOUNT DUE 08/08/2021	\$54.01

BANK DRAFTED ON 08/08/2021

This is your patronage refund for 2021. Partial retirement for 1994, 1995 and 2020.

KEEP
SEND Please do not staple or paperclip.



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

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

Total Amount Due:	\$54.01
Drafted On:	08/08/2021
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


11751 1 SP 0.560 5 11751
TIGHTWAD FIRE PROTECTION DISTRICT C-35
11585 E HIGHWAY 7
CLINTON MO 64735

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





Payment Confirmed

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

Paid with

Tightwad Fire Protection District

Amount

\$99.00

Date

Aug 6, 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: 7/22/21

Account Number: 2187
Invoice Number: 2187-20210722-1
Due Date: 8/1/21
Amount Due: \$99.00

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

Service Charges

\$99.00

Other Charges

\$10.00

Total Charges

\$109.00

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	\$10.00
Adjustments & Credits	\$99.00
Current Charges	\$109.00
Taxes	\$0.00
Amount Due	\$99.00

This bill is for the period between 8/1/21 and 8/31/21

Please detach and return this portion with your payment

Account Number: 2187
Invoice Number: 2187-20210722-1
Due Date: 8/1/21
Amount Due: \$99.00

Amount Enclosed:

Rocket Connect LLC
341 Independence Ave
Clinton, MO 64735

Details

Payment Received Details

Date	Description	Amount
7/7/21	BankAccount payment made with 7287 in the amount of 10.00	\$10.00
Total		\$10.00

Adjustments And Credits

Date	Description	Amount
7/6/21	Reversal for Ultimate Package	\$99.00
Total		\$99.00

Monthly Service Charges

Date	Description	Amount
7/22/21	Ultimate Package	\$99.00
Total		\$99.00

One Time Charges

Date	Description	Amount
6/24/21	INSUFFICIENT FUNDS FEE	\$10.00
Total		\$10.00



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660-679-3131
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Important Messages

THE AUGUST RURAL MISSOURI, OUR WEBSITE AND FACEBOOK WILL HAVE THE OFFICIAL ANNUAL MEETING NOTICE WITH DETAILS FOR THIS YEAR'S ANNUAL MEETING.

TOTAL DUE
08/20/2021

\$39.51

BANK DRAFT
DO NOT PAY

Account

2477600

Member Name: TIGHTWAD FIRE PROTECTION DISTRICT
Billing Date: 08/01/2021
Phone #: (660)477-3456

Account Information

Account Number: 2477600
Billing Period: 07/01/2021 - 07/31/2021 (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: 07/31/2021
Present Reading: 325
Prior Reading: 244
Meter Multiplier: 1
kWh Usage: 81

Breakdown of Current Charges

Service Availability Charge	\$31.00
KWH Charge	
81 kWh @ 0.10500	\$8.51
Demand Charge	
2.688 kW @ 0.00000	\$0.00
Total New Charges	\$39.51
Account Balance	
Previous Balance	\$39.93
Payment(s) Made	-\$39.93
Balance Forward	\$0.00
Current Charges	\$39.51
TOTAL AMOUNT DUE 08/08/2021	\$39.51

BANK DRAFTED ON 08/08/2021

KEEP SEND Please do not staple or paperclip.



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

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

Total Amount Due: \$39.51
Drafted On: 08/08/2021
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



Missouri: MyDMV

Payment Receipt

Thank You for Your Payment

Please save this Confirmation Number for your personal records.

Customer Name

Monte Olsen

Effective Date

8/9/2021 6:07 PM Central Standard Time

Confirmation Number

20078480

Payment Method	Amount
Visa****1218	\$4.07
Item	Payment
Record Sales	\$2.82
Transaction Fee:	\$1.25
Total Amount Paid:	\$4.07

Payment Details

Record Sales
: 34a9dcc1b5734e63833eaf8c8d34c1b0 - : ProdX374173 - Monte Olsen - \$2.82

A Transaction Fee has been included in the total amount paid for this transaction.



Thanks for your payment!

Confirmation Number: KF2BZUIP1Q8M7

Bill Payment: USD \$29.88

Convenience Fee*: USD \$0.00

Total Payment: USD \$29.88

Payment Date: August 10, 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: Jul. 14, 2021

Previous Balance	Payments	Adjustments Credits	Current Charges
49.02	29.88 CR	0.00	37.99
Payment Summary			
Previous Balance			49.02
Payment by Online Debit received on JUL 07			29.88 CR
Balance			19.14
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			1.14
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			1.86
Late Fee			8.00
Total Current Charges			37.99
Due Date	Aug. 10, 2021	Amount Due	57.13

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: 491294876
 Amount Due By Aug. 10, 2021 57.13

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

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

00004912948762000000001914200000000071421000000571347000000

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

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

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	4.26	23.00	27.26
Other Services	14.88	14.99	29.87
All Services	19.14	37.99	57.13

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>.

Federal Universal Service Fund Changes: The Federal Universal Service Fund (USF) rate is reviewed on a quarterly basis by the Federal Communications Commission (FCC). Consequently, you may see changes on your bills in January, April, July and/or October. Federal Access Charge Changes - The annual adjustments of a federally approved telephone Subscriber Line Charge and Access Recovery Charge took effect July 1, 2021. These charges cover part of the cost for providing access to and maintenance of your local network. These rates may be reviewed and adjusted in October, as well. The effective rates can be found on your bill. If you have any questions, please call a Customer Care Representative at the telephone number shown in the Important Information section of this bill.

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

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: Jul. 14, 2021

Important Notices and Information :

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: Jul. 14, 2021

Current Charges Summary **Service From Jul. 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
One-time Charges			
Late Payment Fee			8.00
Total One-time Charges			8.00
Usage Charges	Calls	Mins	
Business Basics III	6	16.3	1.14
Total Usage Charges	6	16.3	1.14
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	37.99
------------------------------	--------------

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 JUL 14 to AUG 13

Product-ID: 660-477-3456

Monthly Charges	Qty	Rate	Amount
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: Jul. 14, 2021

Charge Detail

Local Service from JUL 14 to AUG 13

Product-ID: 660-477-3456

Usage Charges

Business Basics III

1.14

Total Usage Charges

1.14

Charge Detail For 660-477-3456

28.13

Total Charge Detail

28.13

Tax, Fees and Surcharges

1.86

Total Current Charges

29.99

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

Page: 6 of 6
 Bill Date: Jul. 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	1.14	1.14
Total	0.00	1.14	1.14

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUN23	09:28 am		KANSASCITY	MO 816-213-7108	D	Direct Call	1.4	0.10
2	JUN26	11:01 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.9	0.06
3	JUN29	11:44 am		KANSASCITY	MO 816-213-7108	D	Direct Call	.3	0.02
4	JUN29	05:43 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	8.6	0.60
5	JUL02	02:56 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	2.1	0.15
6	JUL06	03:41 pm		KANSASCITY	MO 816-213-7108	D	Direct Call	3.0	0.21
Total for 660-477-3456								16.3	1.14
Total Of Itemized Calls								16.3	1.14

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	6.99
--	-------------



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 : IDPD3J40K8

Payment Type : One Time

Payment Date : 08/11/2021

Payment for Account : 33637303-01200

Payment from Account : Checking - xxxxxx7287

Payment Amount : \$27.51 - (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.

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Terms & eSign





PAYMENT DUE DATE	ACCOUNT NUMBER
8/31/2021	33637303-01200

NEW BALANCE	AMOUNT PAID
\$27.51	

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

33637303012000000010908679000000275104

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	\$27.51
PAYMENT DUE DATE	8/31/2021
INTEREST DUE ON PAST DUE PRINCIPAL BALANCE	18.00% (APR)

SUMMARY OF ACCOUNT ACTIVITY	
PREVIOUS BALANCE	\$81.04
PAYMENTS AND OTHER CREDITS	-\$162.08
PURCHASES AND OTHER DEBITS	\$108.55
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
NEW BALANCE	\$27.51
PAST DUE BALANCE	\$0.00
STATEMENT CLOSING DATE	07/31/2021

TRANSACTIONS

PAYMENTS		
DATE	TRANSACTION	AMOUNT
7/7/2021	PAYMENT	-\$81.04
7/22/2021	PAYMENT	-\$81.04
TOTAL PAYMENTS:		-\$162.08

PURCHASES										
CARD NO: 99878302										
DATE	SITE	ODOMETER	PRODUCT	UNITS	PRICE	AMOUNT	FED TAX	STATE TAX	SALES TAX	TOTAL AMOUNT
7/07/2021	Clinton, MO (W Ohio)		BDC	17.6600	2.8087	\$49.60	\$4.35	\$3.07		\$57.02
SUBTOTAL:				17.6600		\$49.60	\$4.35	\$3.07		\$57.02
7/07/2021	Clinton, MO (W Ohio)		UL	17.7800	2.5389	\$45.14	\$3.30	\$3.09		\$51.53
SUBTOTAL:				17.7800		\$45.14	\$3.30	\$3.09		\$51.53
TOTAL PURCHASES:				35.4400		\$94.74	\$7.65	\$6.16		\$108.55

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	17.6600	57.02
UL	Unleaded	17.7800	51.53

Rescue Filled
up Stacy Willis
7-7-2021
C. Willis
MFA OIL
210 W Ohio St
Clinton, MO

Date: 07/07/21
Time: 17:04:31
Invoice# 0530449

Pump 05
BOSS CLR DIESEL
Gallons 17.660

MFA PETROCARD
Auth: AUTHED 170431~5702~

SINGLE CARD
ACCOUNT # : 01022
CARD # : 998 78302

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

We Appreciate your
Business!

Rescue
Ruby

Filled up
By Stacy W &
Bill N

ON 7-7-2021
Chief C. Willis
(750) Approved

Ruby B.I.N
Filled up
7-7-2021
C.W. Willis
MFA OIL
210 W Ohio St
Clinton, MO

Date: 07/07/21
Time: 17:04:44
Invoice# 0830448

Pump 08
UNLEADED
Gallons 17.780

MFA PETROCARD
Auth: AUTHED 170444~5154~

SINGLE CARD
ACCOUNT # : 01022
CARD # : 998 78302

We Appreciate Your
Business!

Streamline

Receipt

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

Receipt number 2366-0896
Invoice number 13ACF6D3-0006
Date paid August 11, 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 August 11, 2021

Description	Qty	Unit price	Amount
AUG 1 - SEP 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 13ACF6D3-0006
Date of issue Aug 1, 2021
Date due Aug 31, 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 August 31, 2021

Description	Qty	Unit price	Amount
AUG 1 - SEP 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 13ACF6D3-0006
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_jxMqcY26TEixoqX0NswWUUSsL9gBSJR

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 13ACF6D3-0006
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_jxMqcY26TEixoqX0NswWUUSsL9gBSJR

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: Wed, Aug 11, 2021 1:27 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:	Aug 11, 2021
Reference #:	1533737904
Authorization:	011841

Transaction Details

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

Memo- 110204 and 110848
Payment Details:
Payment: 1 x \$76.50
Convenience Fee: \$2.55

Total Payment: \$79.05
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 #
7/1/2021	110204

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	7/16/2021

DESCRIPTION	RATE	AMOUNT DUE
1 1/2 Yard Rear Load Container to be picked up one time per week.	48.50	48.50
E-Mail Address: gvd disposal@gmail.com		TOTAL DUE \$48.50

Renew*Recycle*Reuse

Golden Valley Disposal, LLC

P.O. Box 441

Clinton, MO 64735

660-885-2119

Commercial Invoice

DATE	INVOICE #
8/1/2021	110848

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	8/16/2021

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



THANK YOU CHUCK!

Your order number is **681754**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at sales@dbelectrical.com or call us at [\(800\)753-2242](tel:(800)753-2242).

Setup A Password For A Faster Checkout In The Future

An account has been created for you, but you'll need to setup a password to sign in.

Order Summary

2 Items



2 x ALTERNATOR for Military Blazer DELCO
10459234, 1105500

\$253.52

Subtotal

\$253.52

Shipping

\$83.00

Tax

\$0.00

Total (USD)

\$336.52



Mid America Fire Apparatus, Inc
 7037 E US Highway 60
 Rogersville, MO 65742

Invoice

Date	Invoice #
7/7/2021	SR2889

Sold To:

TightWad Vol. Fire Prot. District
 11585 E Hwy 7
 Clinton, MO 64735

Shipped To:

P.O. No.		Terms	Due on receipt
Description	Qty	Rate	Amount
APPROVED ===== TRANSACTION RECORD ===== MID AMERICA FIRE APPARAT ROGERSVILLE, MO 657428448 TYPE: Purchase ACCT: Visa \$ 570.00 USD CARDHOLDER NAME : Monte Olsen_Tightwad FPD CARD NUMBER : #####1218 DATE/TIME : 16 Aug 21 09:46:08 REFERENCE # : 001 0504306 M AUTHOR. # : 016047 TRANS. REF. : SR2889 Approved - Thank You 100 Please retain this copy for your records. Cardholder will pay above amount to card issuer pursuant to cardholder agreement. ===== Print Email Close			

Phone # 417-887-0534	Fax # 417-887-8921
-------------------------	-----------------------

Total	\$642.50
Payments/Credits	-\$642.50
Balance Due	\$0.00



Mid America Fire Apparatus, Inc
 7037 E US Highway 60
 Rogersville, MO 65742

Invoice

Date	Invoice #
7/7/2021	SR2889

Sold To:

TightWad Vol. Fire Prot. District
 11585 E Hwy 7
 Clinton, MO 64735

Shipped To:

P.O. No.		Terms	Due on receipt
Description	Qty	Rate	Amount
Hourly Shop Wages	6	95.00	570.00
Shop supplies.	1	50.00	50.00
Hazmat Fee	1	22.50	22.50
SERVICE REQUESTED: Travel to Tightwad Volunteer Fire to evaluate an apparatus. REPAIRS PERFORMED: Traveled to Tightwad ,met with department representative, evaluated apparatus and wrote estimate for repair.			
Unit Description & No.: Tanker 5 "BIG YELLOW"			

Phone # 417-887-0534	Fax # 417-887-8921
-------------------------	-----------------------

Total
Payments/Credits
Balance Due

HENRY COUNTY COLLECTOR

TIGHTWAD FIRE PROTECTION DISTRICT

10102

8/3/2021

691.81

COLLECTOR OPERA JULY COLLECTIONS

691.81

Deposit Receipt



181 S0275 0065 08/20/2021 10:42 DEPOK *****7287 \$691.81

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)

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

July 2021
Settlement Date
August 2021
Current Date

Tightwad Fire Protection
District

<u>REVENUE SOURCE</u>	<u>REVENUE AMOUNT</u>
Current Taxes	
Delinquent Taxes	<u>691.58</u>
Interest on Collector's Account	<u>0.23</u>
State Assessed RRU	<u> </u>
Surtax	<u> </u>
TOTAL AMOUNT	<u>691.81</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



Payment receipt

You paid \$94.50

to Democrat Publishing Company, Inc. on August 19, 2021

Invoice no.	496
Invoice amount	\$94.50
Total	\$94.50

Payment method	VISA****1218
Authorization ID	MQ0033613571

Thank you

Democrat Publishing Company, Inc.

clintondailydemocrat@gmail.com



PO Box 586
Clinton, MO 64735

Invoice

Date	Invoice #
8/19/2021	496

Bill To
Tightwad Fire Protection District 11585 East Highway 7 Clinton, MO 64735

Ph: (660) 885-2281
clintondailydemocrat@gmail.com

Description	Amount
Notice of Public Hearing on Proposed Rate of Tax	94.50
Sales Tax	0.00
Thank you for your business.	Total \$94.50



Final Details for Order #114-4107033-0725017

[Print this page for your records.](#)

Order Placed: August 20, 2021

Amazon.com order number: 114-4107033-0725017

Order Total: \$6.14

Shipped on August 20, 2021

Items Ordered

1 of: *HIC 3-Minute Kitchen Egg and Tea Timer; Vintage Style Hourglass with Sand*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$6.14

Shipping Address:

Monte Olsen
PO Box 414886
Kansas City, MO 64141-4886
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 1218

Item(s) Subtotal: \$6.14

Shipping & Handling: \$0.00

Billing address

Monte L Olsen
11585 E HIGHWAY 7
CLINTON, MO 64735-9298
United States

Total before tax: \$6.14

Estimated tax to be collected: \$0.00

Grand Total: \$6.14

Credit Card transactions

Visa ending in 1218: August 20, 2021: \$6.14

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

Deposit Receipt



784 56560 0009 08/24/2021 12:38 DEPCKG ****7287 \$810.00

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)

KEVIN R KELGARD 02-12
DBA KELGARD BUILDERS
PH. 417-644-0178
7790 NE 1270 PVT RD.
DEEPWATER, MO 64740-8296

80-60/865

1580

DATE 8-23-2021

© DELUXE DRIVE COVERS
SPECIALTY GRAY/NEB SECURITY

PAY TO THE ORDER OF TIGHTWAD FIRE \$ 810 ⁰⁰
EIGHT HUNDRED TEN AND 00/100 DOLLARS

[Signature]

MEMO PIPE

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

Hawthorn BANK

MP

⑆086500605⑆ 2035000001838⑆ 1580

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

Sold : 120 - 3/4" x 10 (sch 40) @ \$6.75 / 1
to Kevin Kelgard

120
x 6.75

\$ 810

CK 1580
Invoice # 020301
Chief Willis
(250)

Tightwad Fire Protection District

JQB

Sales Receipt

Date: 8/25/21

Payer: Chuck Williams

Amount: \$ 100.00

Pmt. Ref. No.

- EFT
- Cash
- Check
- Debit Card
- Credit Card

Sales Rcpt. No.:

Account: Checking---GF

Pmt Meth

PO:

Memo:

	Product/Service	Description	Qty/Rate	Amount	Class
A.	Soda		276	\$ 100.00	
B.					
C.					
D.					
E.					

Notes:

Leftover from Old Glory Day



Active911, Inc.
4100 SW Research Way
Suite B
Corvallis, OR 97333

Receipt

Invoice # 323224
PO #
Billed On Tue, 24 Aug 2021
Terms On-Receipt

Billed To

TIGHTWAD FIRE PROTECTION DISTRICT
CLINTON, US-MO
United States

Attn: Monte Olsen (user ID 389012)

PAID	on Tue, 24 Aug 2021
195.00 USD	

Description	Quantity	Subtotal
Traditional subscription for an Agency	15	195.00

Subtotal	195.00
Taxes	0.00
Total Paid	195.00

Payments

Tue, 24 Aug 2021	195.00 Payment from Card
------------------	--------------------------

Notes

- All Amounts are in United States Dollars (USD)
- You have indicated your acceptance of the Terms of Service, located at http://active911.com/terms_of_service
- Your purchase will be completed once payment is remitted

541.223.7992
www.active911.com
contact@active911.com

821

NAME Tightwad Fire Protection District
ACCOUNT NO. General Fund

DATE August 11, 2021

PAY TO THE ORDER OF Swisher Jackson County Fire Protection District \$ 10,000 ⁰⁰/₁₀₀
Ten Thousand DOLLARS

UMB UMB BANK™

FOR Pumper and ambulance/rescue

Donald L. Spaul

⑈00082⑈ ⑆0000695⑆ ⑆2370217287⑈

08/27/2021 821 \$10,000.00

CERTIFICATE OF TITLE

04235HJ542

ORIGINAL

TITLE NUMBER

AZ783863



VEHICLE IDENTIFICATION NUMBER	YEAR	MAKE	MODEL	BODY STYLE	FUEL	
4Z36EMCB7WR901293	98	AMER		FIRE		
CYL	HP	PREVIOUS STATE	MILEAGE AT TIME OF TRANSFER	TAX	PURCHASE DATE	DATE ISSUED
			*	EX 12	02/11/98	09/02/98

OWNER **PRAIRIE TOWNSHIP FIRE PROTECTION DIST**
11010 MILTON THOMASO
LEES SUMMIT MO 64063

MAIL TO

KANSAS STATE BANK &
1010 WESTLOOP
MANHATTAN KS 66502-2836

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

RELEASE OF LIEN-The holder of lien on the vehicle described in this certificate of title does hereby state that the lien described in said certificate of title is released and discharged.

FIRST LIEN
KANSAS STATE BANK &
1010 WESTLOOP
MANHATTAN
KS 66502

LIEN DATE
02/11/98

NAME OF FIRM **KANSAS STATE BANK**

SIGNATURE OF AUTHORIZED AGENT

DATE RELEASED: **March 14, 2007**

SECOND LIEN

NAME OF FIRM

SIGNATURE OF AUTHORIZED AGENT

DATE RELEASED:

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*EXEMPT FROM MILEAGE REQUIREMENTS

MO 860-0331 (8-97)

C25806865

DIRECTOR OF REVENUE DOR-387 (8-97)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT

VOID IF EAGLE WATERMARK NOT VISIBLE WHEN HELD TO LIGHT



Mark Witt



Kansas State
Bank

March 14, 2007

Prairie Township FPD
Attn: Finance Department
11010 Milton Thompson
Lee's Summit, MO 64086

RE: Lease No. 3332345

Dear Sir or Madam:

Please find enclosed the "Paid" payment schedule(s) for Prairie Township FPD, financed under the Lease With Option To Purchase Agreement dated as of June 23, 1997.

Also enclosed are two (2) original certificates of title for two (2) American LaFrance trucks, VIN 01292 and 01293, with our liens released.

Thank you for letting Kansas State Bank assist you with your financial needs. If we can be of further assistance, please do not hesitate to give us a call.

Yours truly,

Kansas State Bank



Schela Carlton
Lease Assistant

Enclosures
Certified Mail No.
7006 2760 0000 8812 4713

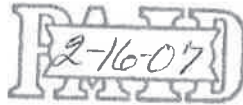
Manhattan's Hometown Community Bank

1010 Westloop Place • P.O. Box 69 • Manhattan, Kansas 66505-0069
785.587.4000 • fax 785.587.4010 • www.kansasstatebank.com



Exhibit B
Revised
PAYMENT SCHEDULE

Lessee: **Prairie Township Fire Protection District**
Total Amount to Finance: \$ **357,717.00**
of Payments Per Year: **1**
Total # of Payments: **10**



Pay. No.	Due Date	Payment Amount	Applied to Interest	Applied to Principal	Purchase Option Price
1	03/01/98	\$ 47,662.76	\$ 14,839.79	\$ 32,822.97	\$ 336,526.87
2	03/01/99	\$ 47,662.76	\$ 19,331.19	\$ 28,331.57	\$ 306,195.24
3	03/01/00	\$ 47,662.76	\$ 17,645.47	\$ 30,017.29	\$ 274,301.53
4	03/01/01	\$ 47,662.76	\$ 15,859.44	\$ 31,803.32	\$ 240,765.30
5	03/01/02	\$ 47,662.76	\$ 13,967.14	\$ 33,695.62	\$ 205,501.95
6	03/01/03	\$ 47,662.76	\$ 11,962.26	\$ 35,700.51	\$ 168,422.54
7	03/01/04	\$ 47,662.76	\$ 9,838.07	\$ 37,824.69	\$ 129,433.54
8	03/01/05	\$ 47,662.76	\$ 7,587.50	\$ 40,075.26	\$ 88,436.61
9	03/01/06	\$ 47,662.76	\$ 5,203.02	\$ 42,459.74	\$ 45,328.34
10	03/01/07	\$ 47,662.76	\$ 2,676.79	\$ 44,986.03	\$ 0.00

Agreed and Accepted by: *Orien Fehrman Pres.*

Typed Name and Title: Orien Fehrman, President

333 2345

STATE OF MISSOURI
CERTIFICATE OF TITLE

02082CA851

ORIGINAL

TITLE NUMBER

TEJ65897



VEHICLE IDENTIFICATION NUMBER

YEAR

MAKE

BODY STYLE

1FDAF46R49EA12986

2009

FORD

CHASS

HP

PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER

TAX

PURCHASE DATE

DATE ISSUED

3850*

EX 08

08/27/2009 06/07/2013

OWNER

LOTAWANA FIRE PROTECTION DISTRICT
101 LAKE LOTAWANA RD
LAKE LOTAWANA MO 64086

MAIL TO

LOTAWANA FIRE PROTECTION DISTRICT
101 LAKE LOTAWANA RD
LAKE LOTAWANA MO 64086-9716

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

FIRST LIEN

LIEN DATE

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

14148146

ACTING DIRECTOR OF REVENUE DOR-387 (09/2012)



ANY ALTERATION OR ERASURE VOIDS THIS TITLE

CK #46895
7/30/21

* CARTER LAKE *
* VILLAGE POST OFFICE *
* *

11-11 07-30-2021
Lauri 0056
7.95 Stamp *7.95
5.00 Stamp *5.00
2.00 Stamp *2.00
.55 Stamp *0.55

SUBTTL *15.50

TOTAL *15.50
CHECK *15.50
THANK YOU

USPS TRACKING #
& CUSTOMER
RECEIPT

9114 9022 0078 9418 0914 58
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

Linda Veatch

Independent Contractor

INVOICE

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

INVOICE # 4
DATE 8/1/2021

TO
Monte Olsen
Tightwad FPD

FOR 7/12/2021-8/1/2021
P.O. #

Description	Amount
7/13- FRAP paperwork – 1500-1530 (18.85x.5)	\$9.43
7/14 – call w/ Chuck – 1130-1145 (18.85 x .25)	4.71
7/17 – Interview Qs – 1100-1145 (18.85 x .75)	14.14
7/27 – disciplinary meeting – 1800-2100 (18.85 x 3)	56.55
8/1 – FB policy update meeting – 1400-1500 (18.85 x 1)	18.85
Total	\$103.68

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:
6048 Howe Dr
Fairway, Kansas 66205

TELEPHONE NUMBER:
660-477-3456

TELEPHONE NUMBER:
816-898-5705

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

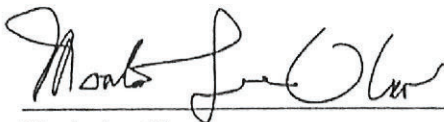
1. The EMRA shall pay the Medical Director four hundred (400) dollars per month.
2. The EMRA shall have at least \$1,000,000 in public officials and management liability insurance coverage that includes the Medical Director, but only for acts with the course and scope of the Medical Director duties on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

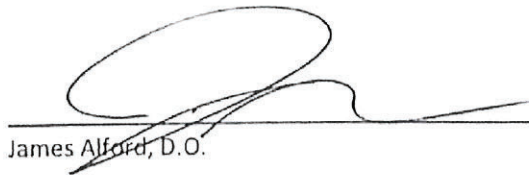
In witness thereof, the parties have executed this Agreement on the 22nd day of June 2021.

EMERGENCY MEDICAL RESPONSE AGENCY:



Monte Lee Olsen
Special Master

MEDICAL DIRECTOR:



James Alford, D.O.



LAUBER MUNICIPAL LAW, LLC
Serving those who serve the public

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

Statement Date: 07/31/2021
Statement No. 8466
Account No. 1130.00

General Counsel

Previous Balance

\$3,972.50

Fees

Tightwad Fire Protection District

Statement Date: 07/31/2021
Statement No. 8466
Account No. 1130.00

Payments

07/10/2021	Payment check # 4083	-5,057.50
	Balance Due	<u>\$1,015.00</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.

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

Subject: Statement 8341
From: Cindi Inman <cinman@laubermunicipal.com>
Date: Mon, Jul 12, 2021 8:33 am
To: "monteolsen@tightwadfpd.org" <monteolsen@tightwadfpd.org>
Attach: image001.png

Good morning:

Our office received check number 4083 dated July 7, 2021 in the amount of \$5,057.50 for the above statement. This amount is reflective of the prior statement number 8086, which was paid on 6/29/2021 by check number 4076. The above statement has a balance of \$3,972.50, and after applicable payment, there will be a credit balance of \$1,085.00 which will be applied to future statements.

Please feel free to contact me if you have any questions. Thank you.



LAUBER MUNICIPAL LAW, LLC

Attorneys at Law

Cindi B. Inman
Administrative Assistant
Lauber Municipal Law, LLC
250 NE Tudor Road
Lee's Summit, Missouri 64086

Phone 816.525.7881 Ext. 10

cinman@laubermunicipal.com

www.laubermunicipallaw.com

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SOUTH DENVER
 225 S BROADWAY
 DENVER, CO 80209-9998
 (800)275-8777

08/11/2021 03:14 PM

Product	Qty	Unit Price	Price
Yogi Berra	1	\$0.55	\$0.55
PM Express 1-Day	1		\$54.85
Garden City, MO 64747 Weight: 5 lb 5.20 oz Signature Waiver Scheduled Delivery Date Thu 08/12/2021 06:00 PM Money Back Guarantee Tracking #: EJ757065215US Insurance Up to \$100.00 included			
Total			\$54.85
US Flag #6 Env	10	\$0.69	\$6.90
Grand Total:			\$62.30
Personal/Bus Check			\$62.30

UFN: 072345-0064
 Receipt #: 840-58000051-1-7474445-2
 Clerk: 14



08/11/2021 03:14 PM
 SOUTH DENVER
 225 S BROADWAY
 DENVER, CO 80209-9998
 (800)275-8777