

DAILY CITIZEN

Column Software PBC PO
Box 208098 Dallas, TX
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help.column.us

Bill to
Hillside Cemetery Columbus DPW/ legals

Invoice

Invoice number BE42E1BF-0001
Notice ID TQITqBadAkP4cgVrqQ1s
Publisher Beaver Dam Daily Citizen
Date of issue Aug 6, 2024
Date due Sep 6, 2024

Description	Amount due		Unit price	Amount
	Qty			
08/10/2024: General Legal Notice	1	5.80		5.80
08/13/2024: General Legal Notice	1	4.92		4.92
A davit Fee	1	1.00		1.00

=== Notes ===

Notice Name: Hillside Cemetery Association Meeting
Order Number: COL-WI-15000172

Net Subtotal \$11.72

Tax 0.00

=== How to pay this invoice ===

Column Software PBC accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:

https://www.column.us/invoices/in_1PkoyfHmcZCnOTsLNqXaHUH5/pay

Amount due \$11.72

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number BE42E1BF-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

Hillside Cemetery Balances

6/1/2024

Business	Account Number	Beginning Balance	Interest	Date	Today Balance
F&M Bank	Charitable Gift Fund 106610	\$ 8,006.64		6/28/2025	\$ 8,006.64 \$ 8,006.64
F & M Bank	CD 876501 \$39365.14				
Columbus, WI.	11/16/1997-11/23/2023				
	4%	\$ 39,434.03	\$ 137.90	1/1/2024	\$ 39,571.94
Associated Bank	CD 2910550017		\$ 0.25	12/5/2014	\$ 1,652.54 \$ 1,652.54
Columbus, WI.	transferred to checkbook			12/6/2023	\$ (1,652.54) \$ (1,652.54)
F & M Bank	Checking 1111255	\$ 2,202.79	\$ 0.29	1/1/2024	\$ 2,203.08 \$ 2,203.08
Columbus, WI.					
Money from Marine tranfered to Edward Jones		\$ 25,000.00	\$ 1,187.50	2/9/2024	\$ 25,000.00 \$ 26,187.50
Edward Jones -refund of 202.73 to cheking 02/09/2024					
Edward Jones - reinvest \$26,000 of CD					
Totals		\$ 74,643.46	\$ 1,325.94		\$ 75,969.16
Columbarium 1/2 of purchases in City of Columbus Acct.		\$ 5,600.00			\$ 5,600.00 \$ 5,600.00
	6/12/2023				
F & M Bank	CD Perpetual Care Fund				
Columbus, WI.	1029058225	\$ 71,152.22			\$ 71,152.22 \$ 71,152.22
	11/24/2023				
F & M Bank	CD Hillside General Fund				
Columbus, WI.	1027500745				
	4.85%	\$ 28,664.85	\$ 701.62		\$ 29,366.47 \$ 29,366.47
Totals	1/1/2024	\$ 180,060.53	\$ 701.62		\$ 182,087.85