TIF District 13
Reimbursement Request for New Furnace
Volunteers In Mercy
$2,547.02

Bills

| | |
|---|---|
| 4,797.89 | + |
| 261.30 | + |
| 34.85 | + |
| 5,094.04 | * |

Total Project Cost — 5,094.04 ÷ 2. = 2,547.02 – 50% Reimbursement Request

**Quist Plumbing & Heating, Inc.**

421 2nd St. NW
Pipestone, MN 56164

# Invoice

| Date | Invoice # |
|---|---|
| 5/6/2025 | 41574 |

| Bill To | Ship To |
|---|---|
| Volunteers In Mercy<br>Jan Schelhaas<br>PO Box 22<br>Edgerton, MN 56128 | |

| Customer E-mail | Job/P.O. | Terms |
|---|---|---|
| volunteersinmercy@gmail.... | | EOM Net 10th |

| Description | Qty | Rate | Amount |
|---|---|---|---|
| RUUD 115MBH 95% Multi Posit Endeavor Furnace | 1 | 2,767.00 | 2,767.00 |
| Model# R951V1155A24M4/Serial# W11259933 | | | |
| 24"x36"x2" Plastic Air Furnace Pad | 1 | 50.94 | 50.94 |
| Transition Fitting | 3 | 45.00 | 135.00 |
| Chimney parts, gas pipe, drain pipe | 1 | 500.00 | 500.00 |
| PRO1 T701 Non-Programable RUUD Thermostat | 1 | 53.06 | 53.06 |
| M4R Condensation Pump 15' 115V | 1 | 91.89 | 91.89 |
| Labor | 16 | 75.00 | 1,200.00 |
| ***If Electrical Is Needed It is Not Figured | | | |

***If you would like Invoices & Statements emailed please reply YES to quistplumbing@gmail.com include first & last name or company name.

A finance charge of 18% per year, 1.5% per month will be charge on all overdue accounts. $1.00 minimum.

| | |
|---|---|
| **Total** | $4,797.89 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $4,797.89 |

| Phone # | Fax # | E-mail |
|---|---|---|
| 507-825-3996 | 507-825-3996 | quistplumbing@gmail.com |

# Jer's Electric Inc.

589 State Hwy 30
PIPESTONE, MN 56164

507-825-2879

# Invoice

| Date | Invoice # |
|---|---|
| 5/3/2025 | 5500 |

| Bill To |
|---|
| VIM Thrift Store<br>PO Box 22<br>Edgerton, MN 56128 |

| Project | P.O. No. | Terms |
|---|---|---|
| Wire new furnace | | Net 30 |

| Quantity | Item | Rate | Amount |
|---|---|---|---|
| 1 | 1900 box Deep | 2.87 | 2.87 |
| 1 | IND Cover | 5.88 | 5.88 |
| 1 | Receptacle GFI | 21.88 | 21.88 |
| 1 | Switch SP 20A | 7.05 | 7.05 |
| 16 | THHN #14 | 0.20 | 3.20 |
| 27 | THHN #12 | 0.30 | 8.10 |
| 6 | Wirenuts | 0.19 | 1.14 |
| 2 | Halfstrap 1/2" | 0.69 | 1.38 |
| 7 | Flex 1/2" | 1.38 | 9.66 |
| 1 | Flex conn. 1/2" | 2.14 | 2.14 |
| 1 | State Inspection Fee | 52.00 | 52.00 |
| | Labor | 146.00 | 146.00 |

| Thank you for your business! | **Payments/Credits** $0.00 | **Total** $261.30 |
|---|---|---|

Accounts over 30 days will be charged 1 1/2% per month

PIPESTONE BUILDING MATERIALS INC
PO Box 424 - 812 Industrial Rd.
Pipestone, MN 56164

Phone 1-507-825-6358
Fax 1-507-825-6386

# Statement

| DATE |
|---|
| 5/6/2025 |

BILL TO

Volunteers in Mercy
C/O Jan Schelhaas
PO Box 22
Edgerton MN MN 56128

| TERMS | DUE DATE | AMOUNT DUE | AMOUNT ENC. |
|---|---|---|---|
| **EOM Net 10th** | **6/10/2025** | **$34.85** | |

| DATE | AMOUNT | BALANCE | DESCRIPTION |
|---|---|---|---|
| 04/06/2025 | | 0.00 | Balance forward |
| 04/30/2025 | 53.05 | 53.05 | INV #228588. |
| 05/02/2025 | -18.20 | 34.85 | CREDMEM #228649. |

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
|---|---|---|---|---|---|
| 34.85 | 0.00 | 0.00 | 0.00 | 0.00 | **$34.85** |

**18% APR On All Accounts Over 30 Days, Minimum Charge $5.00, All Bills Due 10th of Month**
**YOU WILL BE RESPONSIBLE FOR ALL COLLECTION COSTS ON OVER DUE ACCOUNTS**

**Any Account OVER 60 DAYS PAST DUE Will BE SUSPENDED from charging and may result in loss of account.**
**Credit Card Payments on Accounts will be charged a 3.95% Service Charge**

# PIPESTONE

## BUILDING MATERIALS, INC.

Phone: 507-825-6358 Fax: 507-825-6386
P.O. Box 424 • 812 Industrial Road • Pipestone, MN 56164

| INVOICE | DATE | NUMBER |
|---|---|---|
| | 4/30/2025 | 228568 |

P.O. NUMBER

Bill To

Volunteers in Mercy
c/o Miguel Acevedo
312 3rd Ave SE
Pipestone MN 56164

| QUANTITY | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|
| 2 | NPC Solar Seal 900 #953 White | 8.95 | 17.90T |
| 2 | 12 oz Great Stuff Minimal Expanding Foam | 9.25 | 18.50T |
| 0.25 | 4x8-3/4" Treated Plywood | 66.61 | 16.65T |

THANK YOU! WE APPRECIATE YOUR BUSINESS.
NO RETURNS ON SPECIAL ORDER ITEMS

Received By:

| | |
|---|---|
| Subtotal | $53.05 |
| TAX (0.0%) | $0.00 |
| Total | $53.05 |

# PIPESTONE

# BUILDING MATERIALS, INC.

Phone: 507-825-6358 Fax: 507-825-6386
P.O. Box 424 • 812 Industrial Road • Pipestone, MN 56164

| Credit Memo | DATE | NUMBER |
|---|---|---|
| Credit Memo | 5/2/2025 | 228649 |

P.O. NO.

Credit To

Volunteers in Mercy
C/O Jan Schelhaas
PO Box 22
Edgerton MN MN 56128

| QTY | DESCRIPTION | PRICE EACH | AMOUNT |
|---|---|---|---|
| -1 | 12 oz Great Stuff Minimal Expanding Foam | 9.25 | -9.25T |
| -1 | NPC Solar Seal 900 #953 White | 8.95 | -8.95T |

THANK YOU! WE APPRECIATE YOUR BUSINESS.
NO RETURNS ON SPECIAL ORDER ITEMS

Received By:

| | |
|---|---|
| Subtotal | -$18.20 |
| Tax (0.0%) | $0.00 |
| Total | -$18.20 |