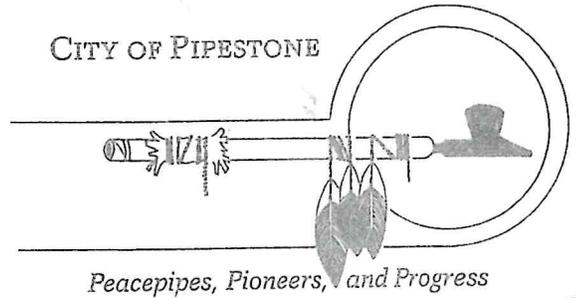


CITY OF PIPESTONE

119 2ND AVE. SW
PIPESTONE, MN 56164
(507) 825-3324

CITY OF PIPESTONE



Peacepipes, Pioneers, and Progress

INVOICE

hit Acct ID

*\$1,360.96
Balance.*

205 4th St. NE.

PIPESTONE MN 56164-1225

INVOICE#: 202501304494
DATE: 1/31/2025
CUST NO#: 0768
AMOUNT DUE: 1,781.81

PLEASE DETACH AND RETURN THIS TOP PORTION WITH PAYMENT

DESCRIPTION : WATER FUND INVOICE
INVOICE DATE : 1/31/2025
DUE DATE : 2/28/2025
GROSS AMOUNT : 1,667.19
TAX AMOUNT : 114.62
A/R CODE : 601IN

*pd 3-17-25 50⁰⁰ Ch# 7555
pd 4-18-25 50⁰⁰ Ch# 7559
pd 5-30-25 50⁰⁰ Ch# 7569
pd 6-27-25 50⁰⁰
pd 7-18-25 50⁰⁰
pd 8-15-25 50⁰⁰
pd 9-19-25 50⁰⁰
pd 10-24-25 50⁰⁰*

CHARGE DETAIL

CODE	ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
PARTS	CURB STOP REPAIR & PART	0.00	0.00	1,667.19
	TAX:WATER FUND INVOICE	0.00	0.00	114.62

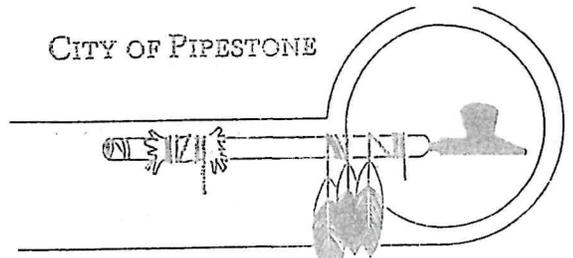
Agree to pay 50⁰⁰/month until paid. No finance charges will be charged and this will not be charged or certified against taxes at the end of 2025. Will not be charged for digging up & repairing parking lot on North side per myself and Water/Wastewater Superintendent Joe Paulsen.

*Joe Paulsen
3-14-25*

*****THANK YOU *****

TOTAL DUE : 1,781.81

A FINANCE CHARGE OF 1.17% WILL BE ASSESSED TO YOUR ACCOUNT IF NOT PAID BY DUE DATE



Peacepipes, Pioneers, and Progress

INVOICE

CITY OF PIPESTONE
119 2ND AVE. SW
PIPESTONE, MN 56164
(507) 825-3324

\$832.45

420 WEST MAIN
PIPESTONE MN 56164-1618

INVOICE#: 202503314656
DATE: 3/31/2025
CUST NO#: 1357
AMOUNT DUE: 1,132.45

PLEASE DETACH AND RETURN THIS TOP PORTION WITH PAYMENT

DESCRIPTION : WATER FUND INVOICE
INVOICE DATE : 3/31/2025
DUE DATE : 4/30/2025
GROSS AMOUNT : 1,059.60
TAX AMOUNT : 72.85
A/R CODE : 601IN

CHARGE DETAIL				
CODE	ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
PARTS	CURBSTOP REPAIR/SRVC LI	0.00	0.00	1,059.60
	TAX:WATER FUND INVOICE	0.00	0.00	72.85

\$50⁰⁰ Monthly payments until paid off beginning May 28, 2025 and no finance charge or assessed to taxes at end of 2025 per Joel Adelman and myself.

Joel Adelman

pd \$100 on 10-1-25

4-8-25

*****THANK YOU *****

TOTAL DUE : 1,132.45



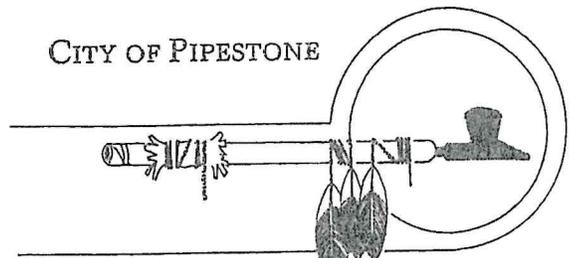
A FINANCE CHARGE OF 1.17% WILL BE ASSESSED TO YOUR ACCOUNT IF NOT PAID BY DUE DATE

CITY OF PIPESTONE

119 2ND AVE. SW
PIPESTONE, MN 56164
(507) 825-3324

\$423.48

CITY OF PIPESTONE



Peacepipes, Pioneers, and Progress

INVOICE

512 2ND AVE SW
PIPESTONE MN 56164-1516

INVOICE#: 202408273945
DATE: 8/28/2024
CUST NO#: 2154
AMOUNT DUE: 973.48

PLEASE DETACH AND RETURN THIS TOP PORTION WITH PAYMENT

DESCRIPTION : WATER FUND INVOICE
INVOICE DATE : 8/30/2024
DUE DATE : 9/30/2024
GROSS AMOUNT : 910.86
TAX AMOUNT : 62.62
A/R CODE : 601IN

===== CHARGE DETAIL =====				
CODE	ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
PARTS	CURBSTOP	0.00	0.00	96.92
PARTS	MUNICI PEX INSERTS	0.00	0.00	2.04
PARTS	BOX & ROD	0.00	0.00	42.43
PARTS	COUPLINGS	0.00	0.00	19.47
PARTS	1/2 DOUBLE D BILL	0.00	0.00	750.00
	TAX:WATER FUND INVOICE	0.00	0.00	62.62

*1-29-25 - \$150.00
2-26-25 - \$100.00
4/24/25 - \$100.00
7/2/25 \$100.00
8/13/25 \$100.00
10/14/25 \$200.00*

\$423.48 Balance

*****THANK YOU *****

TOTAL DUE :

~~973.48~~
923.48 Remain

A FINANCE CHARGE OF 1.17% WILL BE ASSESSED TO YOUR ACCOUNT IF NOT PAID BY DUE DATE