

CITY OF DICKINSON

UNCOLLECTIBLE ACCOUNT RECEIVABLE DISCHARGE

AS OF DECEMBER 31, 2023

SUMMARY TABLE

DISCHARGE REASON	NON-UTILITY	MECHANICAL PERMITS	REFUSE	PROPERTY ASSESSED
Collection Efforts Exhausted	\$92.92	\$195.00	\$674.08	\$6,716.00

***GRAND TOTAL \$7,678.00**

****SEE ATTACHED INVOICES ORIGINALLY INVOICED OUT**



STATEMENT

Date:	1/31/2024
Account:	POPE STEP

Amount Paid:	
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Dickinson City Hall
 38 1st ST W
 Dickinson, ND 58601

PAST DUE

POPE STEVEN
 404 HWY 2
 CHILHOWEE MO 64733

Please Contact the Finance Office at 701-456-7721

^Please return this portion with your payment^

Document No.	Ticket #	Date	Code	Description	Amount	Balance
		12/31/2023	BBF		\$92.92	\$92.92
					Amount Due:	\$92.92

Thank you for your business. Please send payment within 30 days of receiving this invoice. If payment is not received, the account may be referred to collection. If you have questions regarding this invoice, please contact our office.

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>	-	-	-
\$0.00	\$0.00	\$0.00	\$92.92	\$0.00	\$0.00	\$0.00

- Codes:
- SLS = Sales / Invoices
 - SCH = Scheduled Payments
 - DR = Debit Memos
 - FIN = Finance Charges
 - SVC = Service / Repairs
 - WRN = Warranties
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 - RTN = Returns
 - PMT = Payments

CITY OF DICKINSON

99 2nd Street East
Dickinson, North Dakota 58601
(701) 456-7744

8894

CUSTOMER'S ORDER NO.		DEPT.	DATE				
		Street	1-26-16				
NAME							
STEPHEN POPE							
ADDRESS							
404 Hwy 2 CHILHOWEE, MO 64733							
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.		DESCRIPTION			PRICE	AMOUNT	
	1	Accident date 9-28-15					
	2	RR CROSSING SIGN					
	3						
	1 4	10° x 1 3/4" post				40 -	
	1 5	3° x 2" anchor				13 50	
	1 6	labor @ 35°/ hr				35 00	
	7	5% admin fee				4 42	
	8					<u>92 92</u>	
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						
REC'D BY							

**KEEP THIS SLIP
FOR REFERENCE**

Service Printers, Dickinson



STATEMENT

Date:	1/31/2024
Account:	RICHDE

Amount Paid:	
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Dickinson City Hall
 38 1st ST W
 Dickinson, ND 58601

DENNA RICHEY
 300 1ST ST SW
 DICKINSON ND 58601

PAST DUE

Please Contact the Finance Office at 701-456-7721

^Please return this portion with your payment^

Document No.	Ticket #	Date	Code	Description	Amount	Balance
		12/31/2023	BBF		\$35.00	\$35.00
					Amount Due:	\$35.00

Thank you for your business. Please send payment within 30 days of receiving this invoice. If payment is not received, the account may be referred to collection. If you have questions regarding this invoice, please contact our office.

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>	-	-	-
\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00

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City of Dickinson
99 2nd Street E
Dickinson, ND 58601
(701)-456-7000

Mechanical Permit

Permit Number: MP102316

Date: February 8, 2016

Property Address: 1460 WEST BROADWAY

PIN Number: 7000-0000-0933

Legal Description:

Fees:

Mechanical First Unit: \$35.00

Total Charged: \$35.00

Deedholder of Lot:

BNSF RAILWAY COMPANY
4515 KANSAS AVENUE
KANSAS CITY, KS 66046

Contractor:

SELF CONTRACTOR

Issue Date: February 8, 2016

Test Administered: PSI Test - Pass

Type of Equipment	BTU's	Serial Number
New Furnace	160,000	39010917051215-9974

please bill out to:
Denna Richey
300 1st Street SW
Dickinson, ND 58601

- thx!!



STATEMENT

Date:	1/31/2024
Account:	SOUTWESTME
Amount Paid:	

Dickinson City Hall
 38 1st ST W
 Dickinson, ND 58601

SOUTHWEST MECHANICAL 747 8TH ST SW APT 307 DICKINSON ND 58601	PAST DUE
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Please Contact the Finance Office at 701-456-7721

^Please return this portion with your payment^

Document No	Ticket #	Date	Code	Description	Amount	Balance
		12/31/2023	BBF		\$160.00	\$160.00
					Amount Due:	\$160.00

Thank you for your business. Please send payment within 30 days of receiving this invoice. If payment is not received, the account may be referred to collection. If you have questions regarding this invoice, please contact our office.

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>			
\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00

- Codes:
- SLS = Sales / Invoices
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City of Dickinson
99 2nd Street E
Dickinson, ND 58601
(701)-456-7000

Mechanical Permit

Permit Number: MP102843
Date: November 26, 2018
Property Address: 1979 MARILYN WAY
PIN Number: 3000-1000-0100
Legal Description: LOT 1, BLOCK 10, KOCH'S MEADOW HILLS 5TH ADDITION

Fees:
Mechanical First Unit: \$50.00
Mechanical Additional Units: \$45.00

Total Charged: \$95.00 ✓

Deedholder of Lot:
VENTURE HOMES, LLC
PO BOX 1316
DICKINSON, ND 58602-1316

Contractor:
SOUTHWEST MECHANICAL
747 8TH STREET SW APT 307
DICKINSON, ND 58601

Issue Date: November 26, 2018
Test Administered: PSI Test - Pass

Type of Equipment	BTU's	Serial Number
New Furnace	100,000	W1B8497173
New Garage Heater		Not On Site
New Range		Not On Site
New Gas Grill		Not On Site



City of Dickinson
99 2nd Street E
Dickinson, ND 58601
(701)-456-7000

Mechanical Permit

Permit Number: MP102853
Date: December 6, 2018
Property Address: 2652 COUNTRY OAK DRIVE
PIN Number: 1182-0900-0300
Legal Description: LOT 3, BLOCK 9, COUNTRY OAKS ESTATES 2ND, REPLAT BLOCKS 2 & 6-12

Fees:
Mechanical First Unit: \$50.00
Mechanical Additional Units: \$15.00

Total Charged: \$65.00 ✓

Deedholder of Lot:
VENTURE HOMES, LLC
PO BOX 1316
DICKINSON, ND 58602-1316

Contractor:
SOUTHWEST MECHANICAL
747 8TH STREET SW APT 307
DICKINSON, ND 58601

Issue Date: December 6, 2018
Test Administered: PSI Test - Pass

Type of Equipment	BTU's	Serial Number
New Furnace	80,000	180374230
New Water Heater	50,0000	1815109946336



STATEMENT

Date:	1/31/2024
Account:	IPS

Amount Paid:	
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Dickinson City Hall
 38 1st ST W
 Dickinson, ND 58601

IPS
 PO BOX 1299
 GAINESVILLE TX 76241

PAST DUE

Please Contact the Finance Office at 701-456-7721

^Please return this portion with your payment^

Document No.	Ticket #	Date	Code	Description	Amount	Balance
		12/31/2023	BBF		\$674.08	\$674.08
					Amount Due:	\$674.08

Thank you for your business. Please send payment within 30 days of receiving this invoice. If payment is not received, the account may be referred to collection. If you have questions regarding this invoice, please contact our office.

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>	-	-	-
\$0.00	\$0.00	\$0.00	\$674.08	\$0.00	\$0.00	\$0.00

- | | | |
|-------------------------------|-------------------------|-------------------|
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Dickinson Solid Waste Facility

3389 Energy Drive (Location) - 99 2nd Street E (Mail)

Dickinson, ND 58601

Phone: (701)-456-7776

E-16292

Date: 10/31/2021

Account Name:

SPN Well Service

Cash

Address:

246 40th Street E

Charge

Charge Description:

Roll Off Rent

30 yd roll off rent 9-1 to 9-30 = \$150

Rent 10-1 to 10-31 = \$150

Total Charge \$ 300.00

"Monthly Statement of Charges will be Rendered by City Auditor's Office"

Ticketed By: DW

DICKINSON SOLID WASTE FACILITY
3389 ENERGY DRIVE - DICKINSON, ND 58601
PHONE: (701) 456-7776

BILL TO ACCT : SPN Well Service (IPS)
246 40St E
Dickinson, ND 58601

TICKET NUMBER : 422835

DATE & TIME : 11/15/2021 10:38:51 AM

TRUCK & NOTES : R9 w / 30

SCALE OPERATOR: Katie

MATERIAL:

Household @ \$47.00/tn = \$124.08
GROSS = 37400 TARE = 32120 NET = 2.64

Hauling Fees (Rolloff) @ \$100.00/un = \$100.00
GROSS = 1 TARE = 0 NET = 1

TOTAL CHARGE: \$224.08

Driver(Please Print) _____

Send Payment To: CITY OF DICKINSON
99 2ND ST E
DICKINSON, ND 58601



Dickinson Solid Waste Facility

3389 Energy Drive (Location) - 99 2nd Street E (Mail)

Dickinson, ND 58601

Phone: (701)-456-7776

E-16334

Date: 11/30/2021

Account Name:

SPN Well Service

Cash

Address:

246 40th Street E

Charge

Charge Description:

Roll Off Rent

30 yd roll off rent 11-1-21 to 11-15-21 @ \$15/day or \$150/mo

Total Charge \$ 150.00

"Monthly Statement of Charges will be Rendered by City Auditor's Office"

Ticketed By: DW



STATEMENT

Date:	1/31/2024
Account:	DUKAJU02

Amount Paid:	
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Dickinson City Hall
 38 1st ST W
 Dickinson, ND 58601

DUKART, JUSTIN
 435 2ND STREET SW
 DICKINSON ND 58601

PAST DUE

Please Contact the Finance Office at 701-456-7721

^Please return this portion with your payment^

Document No.	Ticket #	Date	Code	Description	Amount	Balance
		12/31/2023	BBF		\$3,967.00	\$3,967.00
					Amount Due:	\$3,967.00

Thank you for your business. Please send payment within 30 days of receiving this invoice. If payment is not received, the account may be referred to collection. If you have questions regarding this invoice, please contact our office.

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>	-	-	-
\$0.00	\$0.00	\$0.00	\$3,967.00	\$0.00	\$0.00	\$0.00

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 - RTN = Returns
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DICKINSON SOLID WASTE FACILITY
3389 ENERGY DRIVE - DICKINSON, ND 58601
PHONE: (701) 456-7776

BILL TO ACCT : Justin Dukart
243 2nd St SW
Dickinson, ND 58601

TICKET NUMBER : 286093

DATE & TIME : 6/15/2022 10:34:34 AM

TRUCK & NOTES : House demo-Total Control

SCALE OPERATOR: Deb

MATERIAL:

Construction Material @ \$50.00/tn = \$222.50
GROSS = 38600 TARE = 29700 NET = 4.45

Construction Material @ \$50.00/tn = \$173.50
GROSS = 36640 TARE = 29700 NET = 3.47

Construction Material @ \$50.00/tn = \$156.00
GROSS = 35940 TARE = 29700 NET = 3.12

Construction Material @ \$50.00/tn = \$244.50
GROSS = 39480 TARE = 29700 NET = 4.89

Construction Material @ \$50.00/tn = \$254.50
GROSS = 39880 TARE = 29700 NET = 5.09

Construction Material @ \$50.00/tn = \$286.00
GROSS = 41140 TARE = 29700 NET = 5.72

Construction Material @ \$50.00/tn = \$370.50
GROSS = 44520 TARE = 29700 NET = 7.41

Construction Material @ \$50.00/tn = \$260.50
GROSS = 40120 TARE = 29700 NET = 5.21

Construction Material @ \$50.00/tn = \$366.50
GROSS = 44360 TARE = 29700 NET = 7.33

Construction Material @ \$50.00/tn = \$351.00
GROSS = 43740 TARE = 29700 NET = 7.02

Construction Material @ \$50.00/tn = \$206.00
GROSS = 37940 TARE = 29700 NET = 4.12

Construction Material @ \$50.00/tn = \$175.50
GROSS = 36720 TARE = 29700 NET = 3.51

Construction Material @ \$50.00/tn = \$197.50
GROSS = 37600 TARE = 29700 NET = 3.95

DICKINSON SOLID
3389 ENERGY DRIVE - D:
PHONE: (701

BILL TO ACCT : Justin Duk
243 2nd St
Dickinson,

TICKET NUMBER : 286093

DATE & TIME : 6/15/2022

TRUCK & NOTES : House de

SCALE OPERATOR: Deb

MATERIAL:

Construction Material @
GROSS = 38600 TARE = 2

Construction Material @
GROSS = 36640 TARE = 2

Construction Material @
GROSS = 35940 TARE = 2

Construction Material @
GROSS = 39480 TARE = 2

Construction Material @
GROSS = 39880 TARE = 2

Construction Material @
GROSS = 41140 TARE = 2

Construction Material @
GROSS = 44520 TARE = 2

Construction Material @
GROSS = 40120 TARE = 2

Construction Material @
GROSS = 44360 TARE = 2

Construction Material @
GROSS = 43740 TARE = 2

Construction Material @
GROSS = 37940 TARE = 2

Construction Material @
GROSS = 36720 TARE = 2

Construction Material @
GROSS = 37600 TARE = 2

Construction Material @ \$50.00/tn = \$221.00
GROSS = 38540 TARE = 29700 NET = 4.42

Construction Material @ \$50.00/tn = \$189.50
GROSS = 37280 TARE = 29700 NET = 3.79

Construction Material @ \$50.00/tn = \$68.50
GROSS = 32440 TARE = 29700 NET = 1.37

Construction Material @ \$50.00/tn = \$111.50
GROSS = 34160 TARE = 29700 NET = 2.23

Construction Material @ \$50.00/tn = \$112.00
GROSS = 34180 TARE = 29700 NET = 2.24

TOTAL CHARGE: \$3967.00

Driver(Please Print) _____

Send Payment To: CITY OF DICKINSON
99 2ND ST E
DICKINSON, ND 58601

Construction Material @
GROSS = 38540 TARE = 2

Construction Material @
GROSS = 37280 TARE = 2

Construction Material @
GROSS = 32440 TARE = 2

Construction Material @
GROSS = 34160 TARE = 2

Construction Material @
GROSS = 34180 TARE = 2

TOTAL CHARGE: \$

Driver(Please Print) _____

Send Payment To: CITY OF L
99 2ND ST
DICKINSON



STATEMENT

Date:	1/31/2024
Account:	KILWJO01

Amount Paid:	
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Dickinson City Hall
 38 1st ST W
 Dickinson, ND 58601

KILWEIN, JOSH 530 4TH AVENUE WEST DICKINSON ND 58601	PAST DUE
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Please Contact the Finance Office at 701-456-7721

Please return this portion with your payment

Document No.	Ticket #	Date	Code	Description	Amount	Balance
		12/31/2023	BBF		\$2,749.00	\$2,749.00
					Amount Due:	\$2,749.00

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<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>			
\$0.00	\$0.00	\$0.00	\$2,749.00	\$0.00	\$0.00	\$0.00

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DICKINSON SOLID WASTE FACILITY

3389 ENERGY DRIVE - DICKINSON, ND 58601

PHONE: (701) 456-7776

BILL TO ACCT : Josh Kilwein
219 S. Main
Dickinson, ND 58601

TICKET NUMBER : 286092

DATE & TIME : 6/15/2022 9:51:48 AM

TRUCK & NOTES : House Demo-Total Control

SCALE OPERATOR: Deb

MATERIAL:

Construction Material @ \$50.00/tn = \$221.50
GROSS = 38560 TARE = 29700 NET = 4.43

Construction Material @ \$50.00/tn = \$209.50
GROSS = 38080 TARE = 29700 NET = 4.19

Construction Material @ \$50.00/tn = \$197.50
GROSS = 37600 TARE = 29700 NET = 3.95

Construction Material @ \$50.00/tn = \$217.00
GROSS = 38380 TARE = 29700 NET = 4.34

Construction Material @ \$50.00/tn = \$243.50
GROSS = 39440 TARE = 29700 NET = 4.87

Construction Material @ \$50.00/tn = \$371.00
GROSS = 44540 TARE = 29700 NET = 7.42

Construction Material @ \$50.00/tn = \$557.00
GROSS = 51980 TARE = 29700 NET = 11.14

Construction Material @ \$50.00/tn = \$732.00
GROSS = 58980 TARE = 29700 NET = 14.64

TOTAL CHARGE: \$2749.00

Driver(Please Print):

Send Payment To: CITY OF DICKINSON
99 2ND ST E
DICKINSON, ND 58601

DICKINSON SOLID

3389 ENERGY DRIVE - D:

PHONE: (701

BILL TO ACCT : Josh Kilwe
219 S. Mai
Dickinson,

TICKET NUMBER : 286092

DATE & TIME : 6/15/2022

TRUCK & NOTES : House De

SCALE OPERATOR: Deb

MATERIAL:

Construction Material @
GROSS = 38560 TARE = 2

Construction Material @
GROSS = 38080 TARE = 2

Construction Material @
GROSS = 37600 TARE = 2

Construction Material @
GROSS = 38380 TARE = 2

Construction Material @
GROSS = 39440 TARE = 2

Construction Material @
GROSS = 44540 TARE = 2

Construction Material @
GROSS = 51980 TARE = 2

Construction Material @
GROSS = 58980 TARE = 2

TOTAL CHARGE: \$

Driver(Please Print)

Send Payment To: CITY OF I
99 2ND ST
DICKINSON