

CITY OF DICKINSON

UNCOLLECTIBLE ACCOUNT RECEIVABLE DISCHARGE

AS OF DECEMBER 31, 2024

SUMMARY TABLE

DISCHARGE REASON	NON-UTILITY
Collection Efforts Exhausted	\$2,269.92
GRAND TOTAL: \$2,269.92	

\$65.00 SHANNON RUFFIN

\$370.52 DYMOS MARKS

\$180.00 ILAN GUZMAN

\$1,654.40 MICHAEL OLLERMAN

\$2,269.92

****SEE ATTACHED INVOICES/STATEMENTS, MISC. ORIGINALLY INVOICED OUT**



STATEMENT

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

Date:	8/31/2024
Account:	RUFFSHAN
Amount Paid:	

SHANNON RUFFIN
1501 10TH AVE SE
DICKINSON ND 58601

Please Contact the Finance Office at 701-456-7721

Please return this portion with your payment

Document No	Ticket #	Date	Code	Description	Amount	Balance
		1/1/2024	BBF		\$65.00	\$65.00
					Amount Due:	\$65.00

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.

Current	31 - 60 Days	61 - 90 Days	91 and Over			
\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices
SCH = Scheduled Payments
DR = Debit Memo

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

8987

CUSTOMER'S ORDER NO.		DEPT.	DATE
		Street	12-5-22
NAME			
Shannon Ruffin			
ADDRESS			
268 17th STE, Dickinson, ND 58601			
SOLD BY		CASH	C.O.D.
		CHARGE	ON ACCT.
		MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Accident date 11-20-22		
2	642 18th STE		
3	Handicap / 70 Parking sign		
4			
5	Bolt		15
6	Labor		50
7			
8			65
9			
10			
11			
12			
13			
14			
15			
16	100-2100-431-06-15		
17			
18			
REC'D BY			

KEEP THIS SLIP
FOR REFERENCE

Service Printers, Dickinson

690-2880?



Mackoff Kellogg

L a w F i r m

38 Second Avenue E., Suite A
Dickinson, ND 58601

(701) 456-3210

Fax (701) 227-4739

Email: firm@mackoff.com

Online: www.mackoff.com

Christina M. Wenko*+
Stephen A. Fetch#
Morgan M. Jacobs^

Of Counsel:
Charles J. Peterson
Jason J. Henderson *+%

* Also Licensed in Montana
+ Also Licensed in South Dakota
Also Licensed in Georgia
^ Also Licensed in Wyoming
% Admitted to US Tax Court

H.A. Mackoff, 1889-1963
Theo. Kellogg, 1904-1990
Ward M. Kirby, 1922-1993

October 1, 2024

Shannon Ruffin
1501 10th Ave SE
Dickinson, ND 58601

RE: City of Dickinson

Dear Mr. Ruffin:

This law firm has been retained by the City of Dickinson, to take whatever legal action may be required to collect the monies owed to it on your past due account in the total amount of \$65.00. The relevant invoices are enclosed for your reference.

Before we initiate formal proceedings against you, we want to give you an opportunity to settle this matter without the necessity of formal legal action. To avoid formal legal action, pay the outstanding debt shown above within fifteen (15) days from the date of this letter, which would be **Wednesday, October 16, 2024**. Only a certified check, a cashier's check, a money order or wire transfer will be accepted. Please make the check or money order payable to City of Dickinson, but send the check or money order to this office. If you do not pay this debt within fifteen (15) days from the date of this letter, my client will pursue its legal options to collect it.

If you have any questions please call our office, or if you hire an attorney of your own, please have your attorney contact our office. We sincerely hope that formal legal action will not be necessary and that you will make arrangements to settle the debt within the next fifteen (15) days.

Please be advised this is an attempt to collect a debt by a debt collector and any information we obtain will be used for that purpose.

Sincerely,

Christina M. Wenko, Attorney

CMW:br



STATEMENT

Date:	4/30/2023
Account:	MARKSDYMOS

Amount Paid:

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

DYMOS MARKS
PO BOX 410
LEMMONGROVE CA 91946

Please Contact the Finance Office at 701-456-7721

^Please return this portion with your payment^

Document No.	Ticket #	Date	Code	Description	Amount	Balance
SALES0027157		4/17/2023	SLS	ACCIDENT DATE 12-20-2022	\$370.52	\$370.52
					Amount Due:	\$370.52

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.

Current	31 - 60 Days	61 - 90 Days	91 and Over			
\$370.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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CITY OF DICKINSON

38 1st Street West
Dickinson, North Dakota 58601
(701) 456-7744

8989

CUSTOMER'S ORDER NO.		DEPT.	DATE				
		Street	4-17-23				
NAME							
DYMO'S MARKS							
ADDRESS							
P.O. Box 410, Lemmon Grove, CA 91946							
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.		DESCRIPTION			PRICE	AMOUNT	
	1	accident date 12-20-22					
	2	(by Jacob Bell)					
	3						
	4	street signs				110	02
	5	3' x 2" anchor				13	50
	6	8' x 1 3/4" telescopic				32	—
	7	labor (1 hour)				65	—
	8	loader (to pull old anchor)				150	—
	9					370	52
	10						
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						
REC'D BY							

KEEP THIS SLIP
FOR REFERENCE

Service Printers, Dickinson

Please submit to your
insurance or else pay
in full. Thank you,
Mailease
701-456-7721



38 1ST STREET WEST
DICKINSON, ND 58601
DickinsonGov.com

951-183-7940
951-241-1597

NEOPOST
05/04/2023
US POSTAGE \$000.60
FIRST-CLASS MAIL
ZIP 58601
041M1295984

DYMOS MARKS
PO BOX 410
LEWMONGROVE CA 91946

PAST DUE

RETURN TO SENDER
ATTENTION - NOT KNOWN
UNABLE TO FORWARD

586015180
9194692180 B004

58601518038 58601518038



STATEMENT

Date:	4/30/2023
Account:	GUZMILAN

Amount Paid:

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

ILAN GUZMAN
328 1/2 2ND 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
		3/31/2023	BBF		\$180.00	\$180.00
					Amount Due:	\$180.00

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.

Current	30 - 60 Days	61 - 90 Days	91 and Over			
\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00

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CITY OF DICKINSON

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

8983

CUSTOMER'S ORDER NO.		DEPT. <i>Street</i>		DATE <i>5-12-22</i>	
NAME <i>ILAN GUZMAN</i>					
ADDRESS <i>138 9th Ave W, Dickinson, ND 58601</i>					
SOLD BY		CASH	C.O.D.	CHARGE	ON. ACCT.
QUAN.		DESCRIPTION			PRICE
	1	<i>accident date 12-31-21</i>			
	2	<i>West Business Loop</i>			
	3				
<i>1</i>	4	<i>TRUCKRT SIGN</i>			
	5	<i>10' x 13 1/4" tele @ \$4 / ft</i>			<i>40</i>
<i>1</i>	6	<i>STOP</i>			<i>40</i>
	7	<i>10' x 13 1/4" tele @ 4 / ft</i>			<i>40</i>
	8				
<i>1</i>	9	<i>hr labor</i>			<i>100</i>
	10				
	11				<i>180</i>
	12				
	13				
	14				
	15				
	16				
	17				
	18				
REC'D BY					

KEEP THIS SLIP
FOR REFERENCE

Service Printers, Dickinson

ACCOUNTS
MAY 12 2022
PAYABLE

CITY OF
DICKINSON

NORTH DAKOTA
38 1ST STREET WEST
DICKINSON, ND 58601

Called 6/30/22 @ 11:15
Plane 1-208-230-9832
Called 7/14/22 @ 8:40

BISMARCK ND 585

NEOPOST

FIRST-CLASS MAIL

23 JUN 2022 PM 1 L

06/23/2022

US POSTAGE \$000.53



ZIP 58601
041M1295984

**8/11/22 Homeless*
per Becki in P.O.

ILAN GUZMAN
328 1/2 2ND ST SW
DICKINSON, ND 58601

NIXIE

321 FE 1

0000/25/22

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

UTF
58601510636

BC: 58601510636 *1628-04974-23-46





STATEMENT

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

Date:	1/31/2024
Account:	OLLEMICH

Amount Paid:

MICHAEL OLLERMAN
344 6TH AVE E
DICKINSON ND 58601

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		\$1,654.40	\$1,654.40
					Amount Due:	\$1,654.40

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.

Current	31 - 60 Days	61 - 90 Days	91 and Over			
\$0.00	\$0.00	\$0.00	\$1,654.40	\$0.00	\$0.00	\$0.00

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RTN = Returns
PMT = Payments

CITY OF DICKINSON
 202 2nd Street East
 Dickinson, North Dakota 58601
 (701) 456-7744

8991

CUSTOMER'S ORDER NO.	DEPT.	DATE
	Street	5-16-23
NAME		
Michael Silerman		
ADDRESS		
384 1st Ave E, Dickinson, ND 58601		

SOLD BY		CASH	G.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE		AMOUNT			
1	accident date 1-16-23						
2	5' x 1/2" E Broadway						
3							
4	10' x 13 1/4" tele @ 4 1/4					40	
5	3' x 2" anchors @ 4 1/4					13	50
6	hour labor @ 35 00/hr					35	00
7	B&K Electric					4,120	
8	(bill attached)						
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

50
 \$4,808.50

REC'D BY

**KEEP THIS SLIP
 FOR REFERENCE**

Service Printers, Dickinson

ELECTRICAL SERVICE

B.&K. ELECTRIC

Phone 225-5973

1277 South Main

Dickinson, N. Dak. 58601

All labor and material used on this order must be cash unless definite arrangements for time contract have been made.

Quantity	DESCRIPTION	Price	Unit	TOTAL
1	#CHP 248 250X5 Breaker	44.00	ea	44.00
2	#CHP 250 Breaker	22.00	ea	44.00
2	#400-DP50 NDS Contactor	212.00	ea	424.00
1	#CHP 250 Breaker	82.00	ea	82.00
2	#CHP 125 Breaker	10.00	ea	20.00
1	#29865-RRL meter	55.00	ea	55.00
1	2" P.V.C. Expansion Joint	39.00	ea	39.00
1	2" P.V.C. Adapting Elbow	8.00	ea	8.00
1	2" P.V.C. Coupl.	3.00	ea	3.00
50 ft	#12 THHN wire	4.00	ft	200.00
50 ft	#6 THHN wire	1.40	ft	70.00
100 ft	#4 THHN wire	4.20	ft	420.00
5 ft	#4 Bus Loop wire	1.80	ft	9.00
	Anchor			25.00
				1695.00
Total Material				

Name City of Dickinson
 Address 38-1st St. W.
Dickinson, N. Dak. 58601
 Servicemen _____
 Service Rendered _____

Repaired East Entry Traffic
Light Cabinet for inspection

Labor	2735.00
Material	1695.00
Sales Tax	
Miscellaneous	50.00
Tool Rental	20.00
Mileage	
Affidavit	
TOTAL	4720.00

Customer's Signature _____
 Date 5/8/23
 N° 7346

CLAIM ACCOUNT

CITY OF DICKINSON
38 1ST ST W
DICKINSON ND 58601

CHECK NUMBER 003293058

PAYMENT IN FULL PER SIGNED RELEASE
OLLERMAN/8991

DATE ISSUED
07-12-2023

CLAIM NUMBER
P0395299

POLICY NUMBER
PX 2681139

DATE OF LOSS
01-16-2023

THIS PAYMENT
\$3,154.10

INSURED MICHAEL & BRANDI OLLERMAN

OLLEMICH

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

SECURA
INSURANCE COMPANIES

PNC Bank, N.A.
001

60-162
433

CLAIM ACCOUNT
003293058

DATE
JULY 12, 2023

CLAIM NUMBER
P0395299

Three Thousand One Hundred Fifty-Four And 10/100 Dollars

\$3,154.10

PAY TO THE ORDER OF
CITY OF DICKINSON

BY REASON OF PROPERTY DAMAGE

VOID IF NOT CASHED WITHIN 180 DAYS

David W. Winters

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

⑈003293058⑈ ⑆043301627⑆ 1029048299⑈