CITY OF DICKINSON

UNCOLLECTABLE ACCOUNT RECEIVABLE DISCHARGE

AS OF OCTOBER 1, 2025

SUMMARY TABLE

DISCHARGE REASON

Collection Efforts Exhausted

GRAND TOTAL: $9,281.13

SARA GRIFFITH	$2,011.13
RUBEN TAYLOR	<u>$7,270.00</u>
	$9,281.13

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

STATEMENT

Page: 1/1
Date: 8/31/2025
Account: GRIFSARA

City of Dickinson

Amount Paid: ____________

SARA GRIFFITH
SARA GRIFFITH
200 2ND ST SW
BELFIELD ND 58622

Credit Limit: Unlimited
Payment Terms:
Finance Charge Currency Amount $0.00
Deposits Received: $0.00

Document No.	Date	Code	Description	Amount	Balance
	1/1/2024	BBF		$2,011.13	$2,011.13

Amount Due: **$2,011.13**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$2,011.13	$0.00	$0.00	$0.00

Codes:

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

CITY OF DICKINSON

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

8998

CUSTOMER'S ORDER NO.	DEPT. Street	DATE 12-18-23

NAME Sara Griffith

ADDRESS 200 2nd ST SW Belfield, ND 58622

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
	1			
	2	accident date 12-8-23		
	3			
	4	B&K Electric Bill		
	5	attached		
	6			
	7			
	8			
	9			
	10			
	11	$2,011^13		
	12			
	13			
	14			
	15			
	16			
	17	electrical services		
	18	100-2100-431-03-30		

REC'D BY

KEEP THIS SLIP FOR REFERENCE

Service Printers, Dickinson

Invoice

B&K Electric
Ted Kilwein & Sons
1277 South Main
Dickinson, ND 58601

Date	Invoice #
12/14/2023	200167

Bill To
City of Dickinson 38 1st Street West Dickinson, ND 58601

Terms	Due Date
Net 30 Days	1/13/2024

Item Code	Description	Quantity	Price	Amount
Street Light Pole ...		1	715.00	715.00
150W Street Light	LED Street Light	1	325.00	325.00T
Fuses	Fuse Holders	2	45.00	90.00
Bucket Truck	Crane Truck	3	100.00	300.00
Labor-Ryan\Robin	Exit 59 Off Ramp SW Pole Reset	4	140.00	560.00
	Police Report #			
	Sales Tax		6.50%	21.13

Public Works Department
DEC 15 2023
Received
Time:

Thank you for your Business!!

Total $2,011.13

STATEMENT

Page: 1/1
Date: 8/31/2025
Account: TAYLRUBE

City of Dickinson

Amount Paid: ____________

RUBEN TAYLOR
RUBEN TAYLOR
2215 DAVID RAINES RD
SHREVEPORT LA 71107

Credit Limit: Unlimited
Payment Terms:
Finance Charge Currency Amount $0.00
Deposits Received: $0.00

Document No.	Date	Code	Description	Amount	Balance
	1/1/2024	BBF		$7,270.00	$7,270.00

Amount Due: **$7,270.00**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$7,270.00	$0.00	$0.00	$0.00

Codes:

SLS = Sales / Invoices
SCH = Scheduled Payments
DR = Debit Memos

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Memos
RTN = Returns
PMT = Payments

CITY OF DICKINSON

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

8997

CUSTOMER'S ORDER NO.	DEPT.	DATE
	Street	11-21-23

NAME: Ruben Taylor

ADDRESS: 2215 David Raines Rd, Shreveport, LA

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
					7107	

QUAN.		DESCRIPTION	PRICE	AMOUNT
	1			
	2	accident date 10-7-23		
	3			
	4	B&K Electric Bill		
	5			
	6			
	7	$7,270.00		
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17	Electrical Services		
	18	100-2100-431-03-30		

REC'D BY

KEEP THIS SLIP FOR REFERENCE

Service Printers, Dickinson

Invoice

B&K Electric
Ted Kilwein & Sons
1277 South Main
Dickinson, ND 58601

Date	Invoice #
10/25/2023	200031

Bill To
City of Dickinson 38 1st Street West Dickinson, ND 58601

Terms	Due Date
Net 30 Days	11/24/2023

Item Code	Description	Quantity	Price	Amount
Street Light Pole ...			715.00	715.00
100W Led Street ...			325.00	325.00
Fuses	Fuse Holders	2	45.00	90.00
Street Light Pole			2,450.00	2,450.00
Bucket Truck	Crane Truck		300.00	300.00
Labor-Ryan\Robin	I94 Bridge Pole Hit East side of Road on 3rd Ave W	11	140.00	1,540.00
Freight			1,850.00	1,850.00

Public Works Department

NOV 9 2023

Received
Time:

Thank you for your Business!!

Total $7,270.00