STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1
Date: 12/31/2024
Account: ALIADIS

Amount Paid: ______________

ADISA ALI

785 8TH ST SW APT 203
DICKINSON ND 58601

PAST DUE

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0030698	6/27/2024	SLS	MOWING OF GRASS & WEEDS		$1,000.00	$1,000.00
SALES0031315	8/6/2024	SLS	MOWING		$1,000.00	$2,000.00

Amount Due: **$2,000.00**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$2,000.00	$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

For Permitting Questions Call (Community Development) - 701-456-7815
For Refuse/Scale Ticket Questions Call (Baler Building) -701-456-7979
For Code Violations Call (Building & Code Dept.)- 701-456-7814
For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

1390 - 0100 - 0400
1390 - 0100 - 0800

System: 10/7/2025 3:22:24 PM
User Date: 10/7/2025

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 1
User ID: Marlease

Customer ID: ALIADIS ADISA ALI

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	SALES0030698		6/27/2024	RMSLS00003373	MISC JUNE 2024	
6/27/2024		MOWING OF GRASS & WEEDS		$0.00	$0.00	$1,000.00	$1,000.00
Open	SLS	SALES0031315		8/6/2024	RMSLS00003478	AUAR8222414	
8/6/2024		MOWING		$0.00	$0.00	$1,000.00	$1,000.00
Open	SLS	SALES0034000		7/1/2025	RMSLS00004134	AUAR7225329	
7/1/2025		MOWING		$0.00	$0.00	$1,000.00	$1,000.00
Open	SLS	SALES0034186		7/17/2025	RMSLS00004169	AUAR71725344	
7/17/2025		MOWING		$0.00	$0.00	$1,000.00	$1,000.00
Open	SLS	SALES0034907		9/18/2025	RMSLS00004313	AUAR91825407	
9/18/2025		MOWING		$0.00	$0.00	$1,000.00	$1,000.00

Total Documents: 5 Totals: $5,000.00 $5,000.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Dickinson North Dakota

Page: 1/1

Date: 12/31/2024
Account: ASHETREV

Amount Paid: ________________

TREVOR ASHER

1252 1ST ST W
DICKINSON ND 58601

PAST DUE

0610-0300-0800

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031115	7/31/2024	SLS	MOWING OF GRASS & WEEDS		$500.00	$500.00

Amount Due: $500.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$500.00	$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

For Permitting Questions Call (Community Development) - 701-456-7815
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For Code Violations Call (Building & Code Dept.)- 701-456-7814
For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: ASHETREV TREVOR ASHER

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date	Description		Discount Amount	Writeoff Amount		Document Amount	Amount Remaining
Open	SLS	SALES0031115		7/31/2024	RMSLS00003447	MISC JULY 2024	
7/31/2024	MOWING OF GRASS & WEEDS		$0.00	$0.00		$500.00	$500.00

Total Documents: 1 Totals: $500.00 $500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

City of Dickinson North Dakota

Page: 1/1
Date: 12/31/2024
Account: BARBPADI

PAST DUE

Amount Paid: ______________

R PADILLA & D BARBER-PADILLA

25537 ROAD H
CORTEZ CO 81321

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031125	7/31/2024	SLS	MOWING OF GRASS & WEEDS		$500.00	$500.00

Amount Due: $500.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$500.00	$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

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For Code Violations Call (Building & Code Dept.)- 701-456-7814
For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

36 State Ave
0400-0300-0900

Customer ID: BARBPADI R PADILLA & D BARBER-PADILLA

Ranges: From: To:
Document Number First Last
Document Date First Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	SALES0031125		7/31/2024	RMSLS00003447	MISC JULY 2024	
7/31/2024		MOWING OF GRASS & WEEDS		$0.00	$0.00	$500.00	$500.00

Total Documents: 1	Totals:	$500.00	$500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1

Date: 12/31/2024
Account: BINSWAND

PAST DUE

Amount Paid: ______________

WANDA & GENE BINSTOCK

PO BOX 434
SOUTH HEART ND 58655

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0030699	6/27/2024	SLS	MOWING OF GRASS		$500.00	$500.00

Amount Due: $500.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00

Codes:
SLS = Sales / Invoices
SCH = Scheduled Payments
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SVC = Service / Repairs
WRN = Warranties
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RTN = Returns
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For Code Violations Call (Building & Code Dept.)- 701-456-7814
For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

609 8th St E
0160-0200-1300

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: BINSWAND WANDA & GENE BINSTOCK

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	SALES0030699		6/27/2024	RMSLS00003373	MISC JUNE 2024	
6/27/2024		MOWING OF GRASS		$0.00	$0.00	$500.00	$500.00

Total Documents: 1 Totals: $500.00 $500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1
Date: 12/31/2024
Account: CASTSERG

Amount Paid: ________________

SERGIO MERAZ CASTILLO

PO BOX 763
DICKINSON ND 58601

PAST DUE

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031318	8/6/2024	SLS	MOWING		$750.00	$750.00

Amount Due: **$750.00**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$750.00	$0.00	$0.00	$0.00

Codes:
SLS = Sales / Invoices
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FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties
CR = Credit Memos
RTN = Returns
PMT = Payments

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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

605 5th Ave SE
1070-0400-0100
701-495-1965

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: CASTSERG SERGIO MERAZ CASTILLO

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	SALES0031318		8/6/2024	RMSLS00003478	AUAR8222414	
8/6/2024		MOWING		$0.00	$0.00	$750.00	$750.00

Total Documents: 1 Totals: $750.00 $750.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1
Date: 12/31/2024
Account: CREEKYLE

Amount Paid: ________________

KYLE & MADISON CREEACH
2324 PRAIRIE OAK DR
DICKINSON ND 58601

1180-0300-1002

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031772	10/10/2024	SLS	MOWING OF GRASS		$500.00	$500.00

Amount Due: $500.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00

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

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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: CREEKYLE KYLE & MADISON CREEACH

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	SALES0031772		10/10/2024	RMSLS00003591	AUAR10102463	
10/10/2024		MOWING OF GRASS		$0.00	$0.00	$500.00	$500.00

Total Documents: 1 Totals: $500.00 $500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1

Date: 12/31/2024
Account: FIGUJOSE

Amount Paid: ______________

JOSE FIGUEROA

540 HIGHLANDS AVE
DICKINSON ND 58601

PAST DUE

1071-0200-1600

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0030700	6/27/2024	SLS	MOWING OF GRASS & WEEDS		$750.00	$750.00
SALES0031308	8/6/2024	SLS	MOWING & SPRAYING		$1,000.00	$1,750.00

Amount Due: $1,750.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$1,750.00	$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

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For Code Violations Call (Building & Code Dept.)- 701-456-7814
For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

Customer ID: FIGUJOSE JOSE FIGUEROA

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin / Doc Date	Type	Document Number / Description	Check Number	Due Date / Discount Amount	Audit Trail Code / Writeoff Amount	Batch ID / Document Amount	Currency ID / Amount Remaining
Open	SLS	SALES0030700		6/27/2024	RMSLS00003373	MISC JUNE 2024	
6/27/2024		MOWING OF GRASS & WEEDS		$0.00	$0.00	$750.00	$750.00
Open	SLS	SALES0031308		8/6/2024	RMSLS00003474	AUAR8212413	
8/6/2024		MOWING & SPRAYING		$0.00	$0.00	$1,000.00	$1,000.00

Total Documents: 2 Totals: $1,750.00 $1,750.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1
Date: 12/31/2024
Account: FLOYKERR

Amount Paid: ______________

KERRY FLOYD

2177 N 2930 W
CLINTON UT 84015

PAST DUE

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0030701	6/27/2024	SLS	MOWING OF GRASS & WEEDS		$750.00	$750.00

Amount Due: **$750.00**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$750.00	$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

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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

127 S Main
1200-0200-0100

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: FLOYKERR KERRY FLOYD

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Open	SLS	SALES0030701		6/27/2024	RMSLS00003373	MISC JUNE 2024	

Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
6/27/2024	MOWING OF GRASS & WEEDS	$0.00	$0.00	$750.00	$750.00

Total Documents: 1

Totals: $750.00 $750.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1
Date: 12/31/2024
Account: HARBJUST

Amount Paid: ______________

JUSTIN HARBIN
966 3RD AVE E
DICKINSON ND 58601

PAST DUE

0110-0100-0200

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0030702	6/27/2024	SLS	MOWING OF GRASS & WEEDS		$750.00	$750.00

Amount Due: $750.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$750.00	$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

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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: HARBJUST JUSTIN HARBIN

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Open	SLS	SALES0030702		6/27/2024	RMSLS00003373	MISC JUNE 2024	

Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
6/27/2024	MOWING OF GRASS & WEEDS	$0.00	$0.00	$750.00	$750.00

Total Documents: 1 Totals: $750.00 $750.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

City of Dickinson North Dakota

Page: 1/1

Date: 12/31/2024
Account: HOLMEMHOL

Amount Paid: ________________

HOLM EMPIRE HOLDINGS INC

387 15TH ST W PMB 246
DICKINSON ND 58601

PAST DUE

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031317	8/21/2024	SLS	MOWING & SPRAYING		$5,500.00	$5,500.00

Amount Due: **$5,500.00**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$5,500.00	$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

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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

29 lots

1481-0200-0800
lots 1-18 1482-0100-0100
lots 1-10 1482-0200-0100

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: HOLMEMHOL HOLM EMPIRE HOLDINGS INC

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Open	SLS	SALES0031317		8/21/2024	RMSLS00003478	AUAR8222414	

Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
8/21/2024	MOWING & SPRAYING	$0.00	$0.00	$5,500.00	$5,500.00

Total Documents: 1 Totals: $5,500.00 $5,500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Dickinson North Dakota

Page: 1/1
Date: 12/31/2024
Account: HOPKANDR

Amount Paid: ______________

ANDREW & WHITNEY HOPKINS

788 12TH ST W
DICKINSON ND 58601

0730-0300-1700

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031724	10/7/2024	SLS	MOWING OF GRASS		$1,000.00	$1,000.00

Amount Due: $1,000.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00

Codes:
SLS = Sales / Invoices
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CR = Credit Memos
RTN = Returns
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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

System: 10/7/2025 3:52:51 PM
User Date: 10/7/2025

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

User ID: Marlease

Customer ID: HOPKANDR ANDREW & WHITNEY HOPKINS

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type

Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		**Description**		**Discount Amount**	**Writeoff Amount**	**Document Amount**	**Amount Remaining**
Open	SLS	SALES0031724		10/7/2024	RMSLS00003582	AUAR1072460	
10/7/2024		MOWING OF GRASS		$0.00	$0.00	$1,000.00	$1,000.00
Open	SLS	SALES0033909		6/25/2025	RMSLS00004112	AUAR62525322	
6/25/2025		MOWING		$0.00	$0.00	$500.00	$500.00

Total Documents: 2

Totals: $1,500.00 $1,500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

City of Dickinson North Dakota

Page: 1/1

Date: 12/31/2024
Account: KILWROBI

Amount Paid: ______________

ROBIN KILWEIN

222 1ST ST SW
DICKINSON ND 58601

PAST DUE

1290-0700-0900

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031151	7/15/2024	SLS	MOWING OF GRASS & WEEDS		$500.00	$500.00

Amount Due: **$500.00**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$500.00	$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

For Permitting Questions Call (Community Development) - 701-456-7815
For Refuse/Scale Ticket Questions Call (Baler Building) -701-456-7979
For Code Violations Call (Building & Code Dept.)- 701-456-7814
For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

Customer ID: KILWROBI ROBIN KILWEIN

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	SALES0031151		7/15/2024	RMSLS00003447	MISC JULY 2024	
7/15/2024		MOWING OF GRASS & WEEDS		$0.00	$0.00	$500.00	$500.00

Total Documents: 1 Totals: $500.00 $500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1
Date: 12/31/2024
Account: MATAFRED

Amount Paid: ____________

FREDY MATA JR

304 8TH AVE NW
SIDNEY MT 59720

PAST DUE

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031150	7/15/2024	SLS	MOWING OF GRASS & WEEDS		$1,000.00	$1,000.00

Amount Due: $1,000.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00

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

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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

607 2nd St E
0040-2601-0000

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: MATAFRED FREDY MATA JR

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type

Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	SALES0031150		7/15/2024	RMSLS00003447	MISC JULY 2024	
7/15/2024		MOWING OF GRASS & WEEDS		$0.00	$0.00	$1,000.00	$1,000.00
Open	SLS	SALES0033999		7/1/2025	RMSLS00004134	AUAR7225329	
7/1/2025		MOWING		$0.00	$0.00	$500.00	$500.00
Open	SLS	SALES0034377		8/4/2025	RMSLS00004211	AUAR8525363	
8/4/2025		MOWING		$0.00	$0.00	$750.00	$750.00
Total Documents: 3					Totals:	$2,250.00	$2,250.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1
Date: 12/31/2024
Account: MCWIJONA

Amount Paid: ________________

JONATHAN MCWILLIAMS SR
406 2ND AVE E
DICKINSON ND 58601

PAST DUE

0010-3400-0700

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031117	7/31/2024	SLS	MOWING OF GRASS & WEEDS		$500.00	$500.00

Amount Due: **$500.00**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$500.00	$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

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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: MCWIJONA JONATHAN MCWILLIAMS SR

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type   Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Open	SLS	SALES0031117		7/31/2024	RMSLS00003447	MISC JULY 2024	

Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
7/31/2024	MOWING OF GRASS & WEEDS	$0.00	$0.00	$500.00	$500.00

Total Documents: 1   Totals: $500.00 $500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1

Date: 12/31/2024
Account: SMITCOOP

Amount Paid: ______________

COOPER & MEGAN SMITH

516 1ST AVE SW
DICKINSON ND 58601

PAST DUE

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031118	7/31/2024	SLS	MOWING OF GRASS & WEEDS		$750.00	$750.00

Amount Due: $750.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$750.00	$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			

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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

14 2nd Ave SE
1190-0200-0501

System: 10/7/2025 3:56:46 PM
User Date: 10/7/2025

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 1
User ID: Marlease

Customer ID: SMITCOOP   COOPER & MEGAN SMITH

Ranges: From: To:
Document Number First Last
Document Date First Last

Sorted By: Type   Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		**Description**		**Discount Amount**	**Writeoff Amount**	**Document Amount**	**Amount Remaining**
Open	SLS	SALES0031118		7/31/2024	RMSLS00003447	MISC JULY 2024	
7/31/2024		MOWING OF GRASS & WEEDS		$0.00	$0.00	$750.00	$750.00

Total Documents: 1   Totals: $750.00 $750.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Page: 1/1
Date: 12/31/2024
Account: TRELDAMO

Amount Paid: ____________

DAMON TRELOAR

1453 2ND ST W
DICKINSON ND 58601

0400-0500-0700

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0031605	9/17/2024	SLS	MOWING		$500.00	$500.00

Amount Due: $500.00

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00

Codes:
SLS = Sales / Invoices
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SVC = Service / Repairs
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For Fire Inspections (Fire Department) -701-456-6745
For Burglar Alarm Invoices (Police Department) -701-456-7689

Customer ID: TRELDAMO DAMON TRELOAR

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Open	SLS	SALES0031605		9/17/2024	RMSLS00003544	AUAR9202443	

Doc Date	Description	Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
9/17/2024	MOWING	$0.00	$0.00	$500.00	$500.00

Total Documents: 1 Totals: $500.00 $500.00

STATEMENT

City of Dickinson

38 1st Street West
Dickinson, ND 58601
Finance.department@dickinsongov.com
(701) 456-7744

Dickinson
North Dakota

Page: 1/1

Date: 12/31/2024
Account: WANDDANI

Amount Paid: ______________

DANIEL WANDLER

236 1ST AVE SE
DICKINSON ND 58601

PAST DUE

1200-0300-1100

Document No.	Date	Code	Description	Ticket #	Amount	Balance
SALES0030707	6/27/2024	SLS	MOWING OF GRASS & WEEDS		$500.00	$500.00
SALES0031119	7/31/2024	SLS	MOWING OF GRASS & WEEDS		$500.00	$1,000.00

Amount Due: **$1,000.00**

Current	31 - 60 Days	61 - 90 Days	91 and Over			
$0.00	$0.00	$0.00	$1,000.00	$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

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For Burglar Alarm Invoices (Police Department) -701-456-7689

City of Dickinson
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Customer ID: WANDDANI DANIEL WANDLER

Ranges:	From:	To:
Document Number	First	Last
Document Date	First	Last

Sorted By: Type

Include: Work, Open, History

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID
Doc Date		Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
Open	SLS	SALES0030707		6/27/2024	RMSLS00003373	MISC JUNE 2024	
6/27/2024		MOWING OF GRASS & WEEDS		$0.00	$0.00	$500.00	$500.00
Open	SLS	SALES0031119		7/31/2024	RMSLS00003447	MISC JULY 2024	
7/31/2024		MOWING OF GRASS & WEEDS		$0.00	$0.00	$500.00	$500.00
Open	SLS	SALES0034574		8/21/2025	RMSLS00004248	AUAR82125379	
8/21/2025		MOWING		$0.00	$0.00	$500.00	$500.00

Total Documents: 3

Totals: $1,500.00 $1,500.00