Parcel ID: 2131256001
Record Key: 27437
Year: 2019
Grantees: MCFARLAND, GERALD B 2240 CEDAR DR RAPID CITY, SD 57702-3245
Grantors: BAD YELLOW HAIR, DELBERT 684 SPRUCE ST RAPID CITY, SD 57701-1329

Township: 2 NORTH Range: 8 EAST Sec: 31 Block: 12
Subdivision: NORTH SIDE ADD RC4580 Acres: 0.140
Legal: NORTH SIDE ADD; BLOCK 12; N1/2 OF LOT 11-14
Situs: 684 N SPRUCE ST

BLL  N/A  MH Classification  N/A
Tax Exempt  N/A  0.00 %  Freeze  N/A
Abstract: NA-D1  NonAg
District: 4D RC  TID  Not Applicable
School: Rapid City School District  Water  West Dakota Water District  Fire  Not Applicable
Civil: Rapid City, City of  Sewer  Not Applicable  Road  Not Applicable
Abulance: Not Applicable  Volunteer Fire  Rapid City Fire Department

Filing Date: 11/03/2017  Book: 0  Page: Document No: 201715351  Instrument Type: CONTRACT FOR DEED

Values

2018  Factored
Freeze Structure: 0
Freeze Land: 0
AG Structure: 0
NA Structure: 9,912
OO Structure: 0
Land: 20,886
OO Land: 0
Total: 30,798
Estimated Tax: 602
**Description** | **Quantity** | **Price** | **UOM** | **Original Bill** | **Adjustment** | **Paid** | **Amount Due**
--- | --- | --- | --- | --- | --- | --- | ---
PROPERTY CLEANUP | 1.00 | $8,500.00 | EACH | $8,500.00 | $0.00 | $0.00 | $8,500.00
THIS INVOICE IS FOR DEMOLITION OF THE DWELLING AT: 684 NORTH SPRUCE STREET PER CITY SPECIFICATIONS
R.C.S. CONSTRUCTION INC COMPLETED THE WORK AS PER VERIFICATION OF INVOICE 201801.10 DATED 4/10/2018 COPY INCLUDED
ADMIN FEE-PROPERTY CLEANUP | 1.00 | $42.00 | EACH | $42.00 | $0.00 | $0.00 | $42.00
***IMPORTANT NOTE: INVOICES NOT PAID BY DUE DATE WILL BE ASSESSED AN ADDITIONAL $100.00***
LATE FEE FOR ASSESSMENTS | 1.00 | $100.00 | EACH | $0.00 | $100.00 | $0.00 | $100.00

Please put Invoice Number on your check.
Make Checks Payable to: City of Rapid City

| Invoice Total: | $8,642.00 |