

6-6-18

Parcel ID 2035231015
 Record Key 31179
 Year 2019
 Grantees: LINDQUIST, MIKE 1111 VAN BUREN ST RAPID CITY, SD 57701
 LINDQUIST, TAMMY 1111 VAN BUREN ST RAPID CITY, SD 57701

Township: 2 NORTH Range: 7 EAST Sec: 35 Block: 20 Subdivision: SCOTTS ADD RC6080 Acres: 0.150
 Legal SCOTTS ADD; BLOCK 20; LOT 7

Situs 1108 VAN BUREN 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
Abmulance	Not Applicable	Volunteer Fire	Rapid City Fire Department		

	Filing Date	Book	Page	Document No	Instrument Type
Last Transfer	09/04/1992	47	1077	0	WARRANTY DEED

Values

2018	Factored	
	Freeze Structure	0
	Freeze Land	0
	AG Structure	0
	NA Structure	0
	OO Structure	12,921
	Land	0
	OO Land	21,240
	Total	34,161
	Estimated Tax	542

City of Rapid City Finance Office

300 6th Street
 Rapid City, SD 57701
 (605) 394-4143
 www.rcgov.org

INVOICE

Invoice Date	Invoice No.
04/11/2018	1288
Customer Number	
2234	
Invoice Total Due	
\$8,142.00	
Due Date	
04/25/2018	

LINDQUIST, MIKE
 LINDQUIST, TAMMY
 1111 VAN BUREN ST
 RAPID CITY, SD 578701

*New Due Date
 5-18-18*

00180182018000001288000008142002

Invoice Date 04/11/2018 Customer Number 2234

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
PROPERTY CLEANUP THIS INVOICE IS FOR DEMOLITION OF THE DWELLING AT 1108 VAN BUREN STREET PER CITY SPECIFICATIONS THE QUINN CONSTRUCTION INC COMPLETED THE WORK AS PER VERIFICATION OF INVOICE 0007384-IN DATED 4/6/2018 COPY INCLUDED.	1.00	\$8,000.00	EACH	\$8,000.00	\$0.00	\$0.00	\$8,000.00
ADMIN FEE-PROPERTY CLEANUP ***IMPORTANT NOTE: INVOICES NOT PAID BY DUE DATE WILL BE ASSESSED AN ADDITIONAL \$100.00***	1.00	\$42.00	EACH	\$42.00	\$0.00	\$0.00	\$42.00
5/4/2018 LATE FEE FOR ASSESSMENTS THIS INVOICE WAS DUE ON 4/25/2018 AND AS OF 5/4/2018 NO PAYMENT HAS BEEN RECEIVED. A NEW DUE DATE OF 5/18/2018 HAS BEEN SET WITH THE LATE FEE.	1.00	\$100.00	EACH	\$0.00	\$100.00	\$0.00	\$100.00
<p>Please put Invoice Number on your check. Make Checks Payable to: City of Rapid City</p>					<p>Invoice Total:</p>		<p>\$8,142.00</p>

ORIGINAL
 COPY