

**Correspondence Only:**  
UTILITY SERVICE CO., INC.  
P. O. Box 1350  
Perry, Georgia 31069  
(478) 987-0303



**Mail Payments to:**  
**UTILITY SERVICE CO., INC.**  
P. O. Box 207362  
DALLAS, TX 75320-7362  
(478) 987-0303

# INVOICE

**Bill To:**  
CITY OF DEADWOOD, SD  
62 DUNLAP  
DEADWOOD, SD 57732

**Please Inquire about ACH at**  
[invoicing@usgwater.com](mailto:invoicing@usgwater.com)

**PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT**

Customer Number: 161979

**DUE UPON RECEIPT**

or based on contract, if different

<u>PROJECT#</u>	<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
135896	629536	01-JUL-25	400,000 GROUND STORAGE MCGOVERN TANK-Annual	\$24,770.00	\$0.00	\$24,770.00
135897	629537	01-JUL-25	500,000 GROUND STORAGE MCGOVERN TANK 2-Annual	\$28,953.00	\$0.00	\$28,953.00

**TOTAL DUE TO  
UTILITY SERVICE CO., INC.**

**\$53,723.00**

Thank You For Your Business  
Questions regarding invoicing please email [invoicing@usgwater.com](mailto:invoicing@usgwater.com)  
Have you discussed your Advanced Metering Infrastructure (AMI) needs with your USG Water System Consultant?

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.