

# INVOICE

DATE SENT: 04-14-2021

**BILL TO:**

MUNICIPALITY OF DEADWOOD SOUTH DAKOTA

EMAIL: 3356481

**REMIT TO:**

LEASE SERVICING CENTER, INC dba NCL  
GOVERNMENT CAPITAL  
GOVERNMENT FINANCE DEPARTMENT  
PO BOX 69  
MANHATTAN, KS 66505-0069  
FOR INQUIRIES: (320) 763-7600

ACCOUNT NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3356481	06-01-2021	06-01-2021	\$32,207.32

DESCRIPTION	AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF DECEMBER 15, 2019	PAYMENT AMOUNT: \$32,207.32
2021 MACK GRANITE DUMP TRUCK WITH DUMP BODY	
<i>Additional interest will be assessed on any payment received after the Due Date.</i>	
	\$32,207.32
	<b>TOTAL DUE</b>