



Invoice Number: 2577128

City of Deadwood
102 Sherman St
Deadwood, SD 57732-1309

Customer Name: **City of Deadwood**
Account ID: **734571**
Billing Zip Code: **57732-1309**
Attention To:
Invoice Date: **31-MAR-2026**
Due Date: **15-MAY-2026**

We appreciate your business!

If you have any questions regarding this invoice, please contact us at EFCustomerService@huntington.com

Total Due:	58,681.45
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Remittance Instructions

Payment will be debited from your designated account on 15-MAY-2026

Invoice Summary

Description	Amount USD	Tax USD	Total USD
Rent	58,681.45	0.00	58,681.45
Total	58,681.45	0.00	58,681.45

Messages:

Thank you for your business! Should you have any questions regarding your invoice, or your account please reach out using the contact details below.

Contact Us

Courier/Inquiry Address: PO Box 18065 GW2W10, 7 Easton Oval, Columbus OH 43219
Pay by Check: PO Box 18065 Columbus, OH 43218-0065
Inquiry Email: EFCustomerService@huntington.com
Inquiry Phone: 1-866-311-2755
Billing/Payment Portal: <https://huntington.billeriq.com/ebpp/HTE>
To set up an account, please use your Account ID and Billing Zip Code on the top of the invoice

Invoice Detail (continued)**Invoice Details**

Schedule No.	PO Number	Billing Period	Amount USD	Tax USD	Total USD
003-0734571-306		15-MAY-2026 - 14-JUN-2026	25,000.00	0.00	25,000.00
003-0734571-307		15-MAY-2026 - 14-JUN-2026	33,681.45	0.00	33,681.45

We appreciate your business!

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