



Correspondence Only:

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

BILL TO

CITY OF DEADWOOD, SD
62 DUNLAP
DEADWOOD, SD 57732

INVOICE

Mail Payments to:

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

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 161979

DUE UPON RECEIPT

<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
539136	01-JUL-21	400,000 GROUND STORAGE MCGOVERN TANK- Annual	\$24,770.00	\$0.00	\$24,770.00
539137	01-JUL-21	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

Water
422

Thank You For Your Business

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