



Statement Date	09/13/2021
Account Number	C21825-1

Reference No.	52998
Loan Number	M026599

CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD, SD 57732

Customer service: 701-298-1700
Written correspondence
Butler Machinery Company
PO Box 9559
Fargo, ND 58106

Streets
434
ENTERED
BY

Payment Due Date	Interest Rate	Installment Amount Due	Past Due Amount	Late Fees	Paid Ahead Amount	TOTAL AMOUNT DUE
10/01/2021	3.60000	18,520.79	0.00	0.00	0.00	\$18,520.79

Summary of Loan Activity

Date of Last Activity	Amount Received	Applied to Interest	Applied to Principal	Applied to Late Fees	Other Fees	PRINCIPAL BALANCE AS OF 09/13/2021
09/28/2020	18,520.79	7,069.21	11,451.58	0.00	0.00	\$185,454.85

As of 09/13/2021, the payoff was \$191,856.85. Payoff changes daily. Please call Customer Service for current loan payoff amount.

Loan Collateral	Schedule Loan End Date
2019 CAT 140-13A AWD N9500258	10/01/2024

Please send lower portion with payment. Do not send cash.

Payment Due Date	TOTAL AMOUNT DUE	Account Number	Reference No.	Loan Number
10/01/2021	\$18,520.79	C21825-1	52998	M026599

\$

Make your check payable to:
Butler Machinery Company

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102 SHERMAN ST
DEADWOOD, SD 57732

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