

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



INVOICE

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

*Water
422*

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

Please Inquire about ACH at
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	652123	01-JUL-26	400,000 GROUND STORAGE MCGOVERN TANK-Annual	\$24,770.00	\$0.00	\$24,770.00
135897	652124	01-JUL-26	500,000 GROUND STORAGE MCGOVERN TANK 2-Annual	\$12,878.00	\$0.00	\$12,878.00

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

\$37,648.00

Thank You For Your Business

Questions regarding invoicing please email ar@usgwater.com

Have you asked your USG Sales Consultant about your advanced meter infrastructure needs?

IMPORTANT PAYMENT NOTICE: For your security, please be advised that our banking information will not change without a formal verification process. USG will never notify you of payment instruction changes via email alone.

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