



INVOICE DETAIL

BILL TO : _____

**City of Tontitown
P.O Box 305,
Tontitown, AR 72770**

Invoice # :	50511-0000560C
Invoice Date :	03/23/2026
Customer Account # :	0011419
Work Order # :	60222477

Customer Reference / Order # :

Mantegani RD

Invoice Summary	Total
Project to begin at GPS 36.177043, -94.25484, where BlackHills will relocate approximately 1,300 of 2" gas main to end at GPS 36.18052, -94.2547.	124,561.27

TOTAL	\$	124,561.27
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Questions concerning this invoice? Please contact:

PROPERTY ACCOUNTING - Attn: Kally Peterson
Phone: (605) 210-0076
Email: Kally.Peterson@blackhillscorp.com

Please remit payment to:
PO Box 1400
Rapid City, SD 57709-1400

THANK YOU FOR YOUR BUSINESS!

INVOICE SUMMARY

W/O # : 60222477

Project to begin at GPS 36.177043, -94.25484, where BlackHills will relocate approximately 1,300 of 2" gas main to end at GPS 36.18052, -94.2547.

<u>Type of Charge</u>		<u>Amount</u>
Labor and Benefits		28,495.76
Material/Supplies		17,563.45
Outside Services		179,395.94
Right of Way		187.50
Betterment Credit		(144,223.93)
AFDUC		2,691.86
	Subtotal - Direct Charges	84,110.58
Loading Allocation		40,450.69
	Total Project Charges	124,561.27
Billable Amount	100.00%	124,561.27
Tax Recovery Cost		-
NET Amount Due		124,561.27
