



# INVOICE DETAIL

**BILL TO :** \_\_\_\_\_

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

Invoice # :	50511-0000560
Invoice Date :	03/10/2026
Customer Account # :	0011419
Work Order # :	60222477

Customer Reference / Order # :

Mantegani RD
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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.	304,829.30

<b>TOTAL</b>	<b>\$</b>	<b>304,829.30</b>
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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.

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<b><u>Type of Charge</u></b>		<b><u>Amount</u></b>
Labor and Benefits		28,495.76
Material/Supplies		17,563.45
Outside Services		179,395.94
Right of Way		187.50
Other Exp & Fees		-
AFDUC		2,691.86
	<b>Subtotal - Direct Charges</b>	<b>228,334.51</b>
Loading Allocation		40,450.69
	<b>Total Project Charges</b>	<b>268,785.20</b>
<b>Billable Amount</b>	100.00%	268,785.20
<b>Tax Recovery Cost</b>	13.41%	36,044.10
<b>NET Amount Due</b>		<b>304,829.30</b>

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