

SERVICE ADDRESS

1234 N 22ND ST

000

3/9/2026

City of Groton

South Dakota

Growing Families & Opportunities

120 North Main Street PO Box 587 Phone 605-397-8422

Groton, South Dakota 57445-0587

LAST MONTH'S AMOUNT DUE

ACCOUNT NUMBER

44-00000000-00-0

PREV BAL					\$351.71
RECEIPT	02/20				-\$351.71
HWH Credit					-\$2.00
Water	03/02	959456	963298	3842	\$48.65
TowerSurchar					\$11.50
WaterSurchar					\$7.85
Sewer				3781	\$38.91
SewerSurchar					\$35.40
Solid Waste					\$20.00
Elec Base					\$30.00
Elec Usage	03/02	260894	262120	1226	\$134.86
Dual Fuel	03/02	76650	76650	0	\$25.00
Tax/Surcharg					\$13.01
CUR CHRGS					\$363.18
TOTAL DUE					\$363.18

METER + USAGE

\$363.18

**BASED ON AVERAGE
WATER USAGE OCT-
APRIL**

**AMOUNT DUE IF PAID
ON TIME**

ELECTRIC METER CHARGE

USAGE x RATE/KWH

USAGE x RATE/KWH (\$25 MIN. NOV-APRIL)

**SALES TAX ON
ELECTRIC AND SOLID
WASTE**

**FULL BILLING NAME
MAILING ADDRESS
CITY, STATE, ZIP CODE**

**AMOUNT DUE
IF PAID LATE**

\$394.87

3/25/2026

**DATE
PAYMENT IS
DUE**

\$363.18

AMOUNT DUE IF PAID ON TIME

44-00000000-00-0



***INDIVIDUAL BILLS MAY VARY. PLEASE CONTACT OUR OFFICE WITH FURTHER QUESTIONS: 605-397-8422