

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Angela Hughes, Adm. Ops. Asst. Phone: 651-280-5735

Bill #: 90785534
Customer: 6000001440
Date: 01/09/2020
Due Date: 03/09/2020

Remit Payment To: United States Geological Survey
P.O. Box 6200-27
Portland, OR 97228-6200

Payer: LOWER MN RIVER WATERSHED DIST.
Linda Loomis
112 E. FIFTH STREET, SUITE 102
CHASKA MN 55318

Additional forms of payment may be accepted. Please email GS-A-HQ_RMS@USGS.GOV or call 703-648-7683 for additional information.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

To pay through Pay.gov go to <https://www.pay.gov>.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
01/09/2020	Billing for the Minnesota River Sediment study and the operation, maintenance, and publication of discharge associated with the stream gage on the Minnesota River at Fort Snelling. 18NQJFA0021	1	5,045.75	1	5,045.75
Amount Due this Bill:					5,045.75

Accounting Classification:
Sales Order: 77475
Sales Office: GENK
Customer: 6000001440
Accounting #: 11058994

TIN: *****6295