

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 #: 90717282  
Customer: 6000001440  
Date: 04/11/2019  
Due Date: 06/10/2019

Remit Payment To: United States Geological Survey  
P.O. Box 71362  
Philadelphia, PA 19176-1362

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.

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

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

Amount of Payment: \$ \_\_\_\_\_

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
04/11/2019	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	4,947.00	1	4,947.00
Amount Due this Bill:					4,947.00

Accounting Classification:  
Sales Order: 77475  
Sales Office: GENK  
Customer: 6000001440  
Accounting #: 10982720  
  
TIN: \*\*\*\*\*6295