

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: 763-783-3123

Bill #: 90652415
Customer: 6000001440
Date: 07/13/2018
Due Date: 09/11/2018

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	
07/13/2018	Billing for the Minnesota River Sediment study. Billing for the period of October 1, 2017 through September 30, 2018. 16EMMNNQ0000800	1	8,500.00	1	8,500.00
Amount Due this Bill:					8,500.00

Accounting Classification:
Sales Order: 58541
Sales Office: GENQ
Customer: 6000001440
Accounting #: 10922178

TIN: *****6295