

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 #: 90702791
Customer: 6000001440
Date: 02/15/2019
Due Date: 04/16/2019

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	
02/15/2019	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 #: 10968340

TIN: *****6295