



JOHN DEERE
FINANCIAL

ORIGINAL INVOICE

Invoice Date

10/22/25

Page 1 of 2

Invoice Number

3092657

CITY OF BLOOMFIELD

111 W FRANKLIN ST

BLOOMFIELD IA 52537-1615

DID YOU KNOW?

Manage your account anytime, anywhere by setting up online account access at MyFinancialAccounts.deere.com. You can see your account details, view statements, make a payment, and more.

TOTAL AMOUNT DUE

17,485.15

Due Date

12/06/25

QUESTIONS?

Visit us online: MyFinancialAccounts.deere.com

Call us: 1-800-771-0681

Send Inquiries to: John Deere Financial
Leasing Department
P.O. Box 6600
Johnston, IA 50131-6600

LEASE ACCOUNT INFORMATION

Last Payment Received

11/18/24

Lessee's Reference Number

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease information is now available 24/7 at MyFinancialAccounts.deere.com. Make payments view your account

Every dishonored check received will result in a fee of \$20 or in an amount not to exceed the highest amount permitted by state law. Late payments may be subject to past due interest.

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope ▼

CITY OF BLOOMFIELD



JOHN DEERE
FINANCIAL

P.O. Box 6600
Johnston, IA 50131-6600
USA

Total Amount Due

17,485.15

Due Date

12/06/25

Amount
Enclosed

\$

Please include account number and make check payable to:

SP 01 000079 50714 H 1 BSNGLP



CITY OF BLOOMFIELD

111 W FRANKLIN ST

BLOOMFIELD IA 52537-1615



DEERE CREDIT, INC.

PO BOX 4450

CAROL STREAM IL 60197-4450

Check here if updating Address/Phone/Email on reverse side.

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