



ORIGINAL INVOICE

Invoice Date

12/10/22

Page 1 of 2

2725732

Invoice Number

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 MyJDFAccount.com. You can see your account details, view statements, make a payment, and more.

TOTAL AMOUNT DUE

16,161.04

Due Date

01/24/23

QUESTIONS?

- Visit us online: MyJDFAccount.com
- Call us: 1-800-771-0681
- Send inquiries to: John Deere Financial
Leasing Department
P.O. Box 6600
Johnston, IA 50131-6600

000544 1/2

LEASE ACCOUNT INFORMATION

Last Payment Received

01/24/22

Lessee's Reference Number

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease information is now available 24/7 at MyJDFAccount.com. Make payments view your account information and more!

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 ▼



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

CITY OF BLOOMFIELD

Total Amount Due

16,161.04

Due Date

01/24/23

MB 01 000544 86697 H 6 B



CITY OF BLOOMFIELD
111 W FRANKLIN ST
BLOOMFIELD IA 52537-1615

Amount Enclosed

\$

Please include account number and make check payable to:



DEERE CREDIT, INC.
PO BOX 4450
CAROL STREAM IL 60197-4450

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

04 00000000300074875000 0000000000 0001616104 0

UNDERSTANDING YOUR INVOICE

Your Lease Invoice includes charges for the dates indicated. Please process your payment so it arrives prior to the date shown. Any questions concerning performance of your equipment should be directed to your local dealer. The following terms explain your invoice.

- **DUE DATE:** Total due on or before your contractual due date, after which late charges may be assessed.
- **TOTAL DUE:** The sum of your current periodic charge plus any previous amount due.
- **INVOICE NUMBER:** This number should be referenced on the face of any remittance.
- **DATE ISSUED:** Date invoice printed – all payments received after this date are not reflected on this invoice.
- **LAST PAYMENT RECEIVED:** The date of the last payment received prior to this invoice being issued. If your records show that you have made a payment that is not reflected on this invoice and was mailed more than 10 days prior to date issued, contact your bank to verify the check has cleared. Request a front and back copy and mail it to our Customer Service indicating you lease/contract number.
- ~~LESSEE'S REFERENCE NUMBER:~~ Any reference number provided by you such as: Purchase Order, Department, Cost Center Numbers, etc.
- **CONTRACT NUMBER:** This is your lease/contract number used to identify your account. This number should be given to Customer Service when making an inquiry and on all correspondence.
- **DESCRIPTION:** Description of leased equipment. If you have multiple pieces of equipment on a lease, only one item will be listed.
- **PAYMENT AMOUNT:** The payment due under the terms of your contract - PRIOR TO ASSESSMENT OF APPLICABLE SALES/USE TAXES. Your payments may be adjusted pursuant to the terms of the agreement and/or adjustments made to one or more of your equipment schedules.
- **LATE CHARGE:** Any contractual payment not made on, or before, its due date is subject to the assessment of late charges, as outlined in your agreement.
- **MISC. CHARGE:** Other charges due under the terms of your agreement.
- **SALES/USE TAX:** Sales/Use Tax assessed by your taxing authority and added to your contract payment.
- **DIRECT PAY:** You may make a payment on your account, using our Direct Pay automated telephone payment system, by calling our customer service department. By using this payment service, you authorize us to do a single ACH debit transaction to your account. You will need specific account information and your five-digit zip code to access the system.



Updated 21-03

CHANGE OF ADDRESS OR TELEPHONE NUMBER (PLEASE PRINT)

NAME/BUSINESS NAME (LAST, FIRST, MIDDLE INITIAL)

CONTACT NAME/CO-APPLICATION (IF APPLICABLE)

MAILING ADDRESS

CITY

STATE

ZIP CODE

TELEPHONE NUMBER

FAX NUMBER

ORIGINAL INVOICE

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Page 2 of 2

2725732

Invoice Number

CITY OF BLOOMFIELD
111 W FRANKLIN ST
BLOOMFIELD IA 52537-1615

165

LEASE ACCOUNT INFORMATION

Account Number	Description S/N & Model	Due Date	Payment Amount	Late Charge	Misc Charge	Sales/Use Tax	Total Due
030-0074875-000	JD WLBH 1T0310SLJNF413672 310SL	01/24/23	16,161.04				16,161.04

000544 2/2

Current Total Amount Due

16,161.04

