



ORIGINAL INVOICE

Invoice Date 12/10/23

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2856306

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 01/24/24

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

LEASE ACCOUNT INFORMATION

Last Payment Received 01/09/23
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 01/24/24

Amount Enclosed \$

Please include account number and make check payable to:

MB 01 000080 09349 H 1 B



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.

04 00000000300074875000 0000000000 0001616104 0

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CITY OF BLOOMFIELD

111 W FRANKLIN ST

BLOOMFIELD IA 52537-1615

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	01/24/24	16,161.04				16,161.04

Current Total Amount Due

16,161.04

000080 2/2

