



# ORIGINAL INVOICE

Invoice Date

10/22/24

Page 1 of 2

2967195

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

**TOTAL AMOUNT DUE**

**17,485.15**

Due Date

12/06/24

### 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

11/10/23

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



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

**Total Amount Due**

**17,485.15**

Due Date

12/06/24

**Amount Enclosed**

\$

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Please include account number and make check payable to:



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

SP 01 000128 68871 H 1 CSNGLP



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



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

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000128 1/2

