



U.S. BANK EQUIPMENT FINANCE
1310 MADRID STREET SUITE 101
MARSHALL, MN 56258-4002



INVOICE NUMBER 486536931

DUE DATE
11/29/2022

TOTAL DUE
\$353.01



000002336 01 SP 0.570 106481589533981 P
ACCOUNTS PAYABLE
LOWER MINNESOTA RIVER WATERSHED DISTRICT
112 E 5TH ST
CHASKA, MN 55318-2251

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:



U.S. BANK EQUIPMENT FINANCE
P.O. BOX 790448
ST LOUIS, MO 63179-0448

790448 486536931 000035301



U.S. BANK EQUIPMENT FINANCE
1310 MADRID STREET SUITE 101
MARSHALL, MN 56258-4002
800-328-5371
EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 11/05/2022
INVOICE NUMBER 486536931
Customer Credit Account Number 1043094

DUE DATE
11/29/2022

TOTAL DUE
\$353.01

PAGE 1 OF 1

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

MESSAGES

SAVE TIME : CHAT WITH A REPRESENTATIVE AND MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING
WWW.USBANK.COM/ACCOUNTABILITIES

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0562544-000	10/29/2022	BALANCE FORWARD CONTRACT PAYMENT	168.10
500-0562544-000	11/03/2022	CURRENT CHARGES DUE LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318-2253 RICOH MPC2004EX COPIER SERIAL NUMBER C768R711600	16.81
	11/29/2022	LATE CHARGES	
		CONTRACT PAYMENT	168.10

*****A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE.*****