



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



INVOICE NUMBER 476307707

DUE DATE
07/29/2022

TOTAL DUE
\$353.01

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

000016260 01 SP 0.530 106481523059181 P
 ACCOUNTS PAYABLE
 LOWER MINNESOTA RIVER WATERSHED DISTRICT
 112 E 5TH ST
 CHASKA, MN 55318-2251

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

790448 476307707 000035301



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

DATE OF INVOICE 07/01/2022
 INVOICE NUMBER 476307707
 Customer Credit Account Number 1043094

DUE DATE
07/29/2022

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	06/03/2022	BALANCE FORWARD	
	06/29/2022	LATE CHARGES	16.81
		CONTRACT PAYMENT	168.10
500-0562544-000		CURRENT CHARGES DUE	
	07/29/2022	LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318-2253 RICOH MPC2004EX COPIER SERIAL NUMBER C768R711600 CONTRACT PAYMENT	168.10

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

do not pay late fee