



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



INVOICE NUMBER 389335589

DUE DATE
07/29/2019

TOTAL DUE
\$151.29

000009043 01 SP 0.500 106481026324262 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 389335589 000015129



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

DATE OF INVOICE 07/03/2019
 INVOICE NUMBER 389335589
 Customer Credit Account Number 1043094

DUE DATE
07/29/2019

TOTAL DUE
\$151.29

PAGE 1 OF 1

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

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0562544-000	05/30/2019	BALANCE FORWARD UNAPPLIED CREDIT DEDUCTED FROM TOTAL DUE	-16.81
500-0562544-000	07/29/2019	CURRENT CHARGES DUE 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. IF FOR ANY REASON YOUR CHECK IS RETURNED FOR NON-PAYMENT YOU WILL PAY US A \$30.00 FEE OR, IF LESS, THE MAXIMUM ALLOWED BY LAW OR THE CONTRACT.

pay this amount