



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



INVOICE NUMBER 411185549

DUE DATE
04/29/2020

TOTAL DUE
\$50.43

000018090 01 SP 0.500 106481165438021 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 411185549 000005043



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

DATE OF INVOICE 04/03/2020
INVOICE NUMBER 411185549
Customer Credit Account Number 1043094

DUE DATE
04/29/2020

TOTAL DUE
\$50.43

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

MESSAGES

OUR THOUGHTS ARE WITH THOSE WHO HAVE BEEN RECENTLY IMPACTED BY COVID-19 (CORONAVIRUS). WE ARE HERE TO HELP. IF YOU HAVE BEEN FINANCIALLY AFFECTED BY COVID-19 AND NEED HELP, PLEASE CONTACT US BY EMAIL AT EF.DISASTERASSISTANCE@ONLINECOMMENT.COM. TO HELP US SERVE YOU BETTER, PLEASE INCLUDE THE FOLLOWING INFORMATION: COMPANY NAME, CONTRACT NUMBER, BRIEF DESCRIPTION OF YOUR SITUATION, BEST PHONE NUMBER AND EMAIL WHERE WE CAN REACH YOU.

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0562544-000	03/29/2020	BALANCE FORWARD UNAPPLIED CREDIT DEDUCTED FROM TOTAL DUE	-117.67
500-0562544-000	04/29/2020	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.*****