



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



INVOICE NUMBER 416058006

DUE DATE
06/29/2020

TOTAL DUE
\$252.15

000003968 01 SP 0.500 106481191447330-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 416058006 000025215



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

DATE OF INVOICE 06/04/2020
INVOICE NUMBER 416058006
Customer Credit Account Number 1043094

DUE DATE
06/29/2020

TOTAL DUE
\$252.15

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

MESSAGES

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

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0562544-000	05/04/2020	BALANCE FORWARD	
		LATE CHARGES	16.81
	05/29/2020	CONTRACT PAYMENT	50.43
500-0562544-000		CURRENT CHARGES DUE	
		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318-2253	
		RICOH MPC2004EX COPIER SERIAL NUMBER C768R711600	
	06/03/2020	LATE CHARGES	16.81
	06/29/2020	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.*****