



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



INVOICE NUMBER 418361671

DUE DATE
07/29/2020

TOTAL DUE
\$420.25

000014687 01 SP 0.500 106481203974660 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 418361671 000042025



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

DATE OF INVOICE 07/03/2020
 INVOICE NUMBER 418361671
 Customer Credit Account Number 1043094

DUE DATE
07/29/2020

TOTAL DUE
\$420.25

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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	05/04/2020	BALANCE FORWARD	
	05/29/2020	LATE CHARGES	16.81
	06/03/2020	CONTRACT PAYMENT	50.43
	06/29/2020	LATE CHARGES	16.81
500-0562544-000	06/29/2020	CONTRACT PAYMENT	168.10
		CURRENT CHARGES DUE	
		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318-2253	
	07/29/2020	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.*****