



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



INVOICE NUMBER 488736984

DUE DATE  
**12/29/2022**

TOTAL DUE  
**\$184.91**

000015262 01 SP 0.570 106481611071968 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  
 PO BOX 790448  
 ST LOUIS, MO 63179-0448

790448 488736984 000018491



U.S. BANK EQUIPMENT FINANCE  
 PO BOX 790448  
 ST LOUIS, MO 63179-0448  
 800-328-5371  
 EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 12/05/2022  
 INVOICE NUMBER 488736984  
 Customer Credit Account Number 1043094

DUE DATE  
**12/29/2022**

TOTAL DUE  
**\$184.91**

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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](http://WWW.USBANK.COM/ACCOUNTABILITIES)

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0562544-000	11/03/2022	<b>BALANCE FORWARD</b> LATE CHARGES	16.81
500-0562544-000	12/29/2022	<b>CURRENT CHARGES DUE</b> 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.\*\*\***