



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



INVOICE NUMBER 353553753

DATE DUE

4/15/2018

TOTAL DUE

\$528.62



000000802 01 SP 0.470 106481508914052 P

ACCOUNTS PAYABLE

LOWER MINNESOTA RIVER WATERSHED DISTRICT
112 E 5TH ST STE 102
CHASKA, MN 55318-2253

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 353553753 000052862



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

DATE OF INVOICE 3/21/2018

INVOICE NUMBER 353553753

Customer Credit Account Number 1043094

DATE DUE

4/15/2018

TOTAL DUE

\$528.62

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371 PAGE 1 OF 2

MESSAGES

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

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
		BALANCE FORWARD	
500-0343584-000	1/20/2018	LATE CHARGES	21.60
	3/15/2018	CONTRACT PAYMENT	215.98
	3/15/2018	SALES AND USE TAX	15.93
		CURRENT CHARGES DUE	
500-0343584-000		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318	
		RICOH AFICIO MP C2051 COPIER SERIAL NUMBER V9725200785	



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CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
	2/20/2018	LATE CHARGES	21.60
	3/20/2018	LATE CHARGES	21.60
	4/15/2018	CONTRACT PAYMENT	215.98
	4/15/2018	SALES AND USE TAX	15.93

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.