



INVOICE NUMBER 357970847

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



DUE DATE

06/15/2018

TOTAL DUE

\$0.00

000001063 01 SP 0.470 106481592824501 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 357970847 0000000000



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

DATE OF INVOICE 05/21/2018

INVOICE NUMBER 357970847

Customer Credit Account Number 1043094

DUE DATE

06/15/2018

TOTAL DUE

\$0.00

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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
500-0343584-000	05/14/2018	BALANCE FORWARD UNAPPLIED CREDIT DEDUCTED FROM TOTAL DUE	-231.91
500-0343584-000	06/15/2018 06/15/2018	CURRENT CHARGES DUE LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318 RICOH AFICIO MP C2051 COPIER SERIAL NUMBER V9725200785 CONTRACT PAYMENT SALES AND USE TAX	215.98 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.