



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



INVOICE NUMBER 401552633

DUE DATE  
**12/29/2019**

TOTAL DUE  
**\$353.01**

000003704 01 SP 0.500 106481104450358 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 401552633 000035301



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

DATE OF INVOICE 12/04/2019  
INVOICE NUMBER 401552633  
Customer Credit Account Number 1043094

DUE DATE  
**12/29/2019**

TOTAL DUE  
**\$353.01**

PAGE 1 OF 1

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

| CONTRACT NUMBER | DATE       | DESCRIPTION  | AMOUNT |
|-----------------|------------|--|--------|
| 500-0562544-000 | 11/29/2019 | <b>BALANCE FORWARD</b><br>CONTRACT PAYMENT   | 168.10 |
| 500-0562544-000 | 12/04/2019 | <b>CURRENT CHARGES DUE</b><br>LOWER MINNESOTA RIVER WATERSHED DISTRICT<br>112 E 5TH ST STE 102<br>CHASKA, MN 55318-2253<br>RICOH<br>MPC2004EX COPIER<br>SERIAL NUMBER C768R7 11600 | 16.81  |
|                 | 12/29/2019 | LATE CHARGES   | 16.81  |
|                 |            | 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.\*\*\*