



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

INVOICE NUMBER 437708290



DUE DATE

03/29/2021

TOTAL DUE

-\$252.15

000004362 01 SP 0.510 1064813 12640758 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 437708290 000025215



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

DATE OF INVOICE 03/04/2021

INVOICE NUMBER 437708290

Customer Credit Account Number 1043094

DUE DATE

03/29/2021

TOTAL DUE

-\$252.15

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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	02/04/2021	BALANCE FORWARD UNAPPLIED CREDIT DEDUCTED FROM TOTAL DUE	-420.25
500-0562544-000	03/29/2021	CURRENT CHARGES DUE LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318-2253 RICOH MPC2004EX COPIER SERIAL NUMBER C768R7 11600 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.

pay this amount