



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



INVOICE NUMBER 447314600

DUE DATE  
**07/29/2021**

TOTAL DUE  
**-\$252.15**

000018406 01 SP 0.510 106481361965247 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 447314600 000025215



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

DATE OF INVOICE 07/02/2021  
INVOICE NUMBER 447314600  
Customer Credit Account Number 1043094

DUE DATE  
**07/29/2021**

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	06/01/2021	<b>BALANCE FORWARD</b> UNAPPLIED CREDIT DEDUCTED FROM TOTAL DUE	-420.25
500-0562544-000	07/29/2021	<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

*pay this amount*

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.\*\*\*