



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



INVOICE NUMBER 360212229

DUE DATE

07/15/2018

TOTAL DUE

\$0.00

000001047 01 SP 0.470 106481627279695 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 360212229 000000000



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

DATE OF INVOICE 06/20/2018  
INVOICE NUMBER 360212229  
Customer Credit Account Number 1043094

DUE DATE

07/15/2018

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	06/14/2018	<b>BALANCE FORWARD</b> UNAPPLIED CREDIT DEDUCTED FROM TOTAL DUE	-231.91
500-0343584-000	07/15/2018	<b>CURRENT CHARGES DUE</b> LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318 RICOH AFICIO MP C2051 COPIER SERIAL NUMBER V9725200785	215.98
	07/15/2018	CONTRACT PAYMENT	
		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.\*\*\*