



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



INVOICE NUMBER 369119276

DUE DATE

11/15/2018

TOTAL DUE

\$0.00

000001572 01 SP 0.470 106481767457861 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 369119276 000000000



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

DATE OF INVOICE 10/19/2018

INVOICE NUMBER 369119276

Customer Credit Account Number 1043094

DUE DATE

11/15/2018

TOTAL DUE

\$0.00

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

IN THE EVENT YOUR PAYMENT IS NOT REMITTED AS INSTRUCTED ON THIS INVOICE THERE MAY BE A DELAY IN PROCESSING AND YOU MAY INCUR A LATE CHARGE PER THE TERMS AND CONDITIONS OF YOUR AGREEMENT.

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0343584-000	10/15/2018	BALANCE FORWARD UNAPPLIED CREDIT DEDUCTED FROM TOTAL DUE	-231.91
500-0343584-000		CURRENT CHARGES DUE	
		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 55318	
	11/15/2018	RICOH AFICIO MP C2051 COPIER SERIAL NUMBER V9725200785 CONTRACT PAYMENT	215.98
	11/15/2018	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.