



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



INVOICE NUMBER 379590177

DUE DATE  
**03/29/2019**

TOTAL DUE  
**\$184.91**

000000494 01 SP 0.500 106481932573061 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 379590177 000018491



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

DATE OF INVOICE 03/04/2019  
INVOICE NUMBER 379590177  
Customer Credit Account Number 1043094

DUE DATE  
**03/29/2019**

TOTAL DUE  
**\$184.91**

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

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0562544-000	02/03/2019	LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST STE 102 CHASKA, MN 553182253 RICOH MPC2004EX COPIER SERIAL NUMBER C768R711600	16.81
	03/29/2019	LATE CHARGES 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.\*\*\*