



GOVERNMENT LEASING AND FINANCE, INC.  
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AUG 20 2015

DATE OF INVOICE 8/17/2015  
 INVOICE NUMBER 285034096

DATE DUE  
**9/16/2015**

TOTAL DUE  
**\$12,729.18**

36240  
 170900381.000

PAGE 1 OF 1

FOR 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	DESCRIPTION	CONTRACT PAYMENT	MISC./LATE CHARGES	SALES/USE TAX	TOTAL DUE
077-0019713-001	POLICE SEDANS CONTRACT PAYMENT 9/16/2015	12,729.18	0.00	0.00	12,729.18

\*\*\*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.\*\*\*