



U.S. BANK EQUIPMENT FINANCE  
 PO BOX 790448  
 ST LOUIS, MO 63179-0448



INVOICE NUMBER 514551605

DUE DATE

11/25/2023

TOTAL DUE

\$434.18

000005403 01 SP 0.630 106481874583101 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  
 PO BOX 790448  
 ST LOUIS, MO 63179-0448

790448 514551605 000043418



U.S. BANK EQUIPMENT FINANCE  
 PO BOX 790448  
 ST LOUIS, MO 63179-0448  
 800-328-5371  
 EFCUSTOMERSUPPORT@USBANK.COM

DATE OF INVOICE 11/01/2023  
 INVOICE NUMBER 514551605  
 Customer Credit Account Number 1043094

DUE DATE

11/25/2023

TOTAL DUE

\$434.18

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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
		<b>BALANCE FORWARD</b>	
GRP POOL 165963	09/25/2023 - 10/25/2023	CONTRACT PAYMENT	206.75
500-0702464-000	09/30/2023	LATE CHARGES	20.68
		<b>CURRENT CHARGES DUE</b>	
GRP POOL 165963 POOL 3 BLACK	10/25/2023 - 11/25/2023	CONTRACT PAYMENT	206.75
500-0702464-000		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST CHASKA, MN 55318-2251 RICOH IM C2510 COPIER SERIAL NUMBER 9143R300635BW	
POOL 4 COLOR		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST CHASKA, MN 55318-2251 RICOH IM C2510 COPIERS-CPC SERIAL NUMBER 9143R300635COLOR	
500-0702464-000			

\*\*\*A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE.\*\*\*