



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



INVOICE NUMBER 516859196

DUE DATE
12/25/2023

TOTAL DUE
\$481.91

000005043 01 SP 0.630 106481898745299 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 516859196 000048191



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

DATE OF INVOICE 12/01/2023
 INVOICE NUMBER 516859196
 Customer Credit Account Number 1043094

DUE DATE
12/25/2023

TOTAL DUE
\$481.91

PAGE 1 OF 2

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
GRP POOL 165963	09/25/2023 - 10/25/2023	BALANCE FORWARD	
		CONTRACT PAYMENT	9.59
	10/25/2023 - 11/25/2023	CONTRACT PAYMENT	206.75
GRP POOL 165963 POOL 3 BLACK	11/25/2023 - 12/25/2023	CURRENT CHARGES DUE	
		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 CURRENT METER 1500 PREVIOUS METER 3 CURRENT USAGE 1497 TOTAL CURRENT USAGE 1497 TOTAL ALLOWANCE 3767 *OVERAGE 0 @ 0.01630	
COVERAGE POOL 4 COLOR	08/25/2023 - 11/25/2023	LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST CHASKA, MN 55318-2251	



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

DATE OF INVOICE 12/01/2023
 INVOICE NUMBER 516859196
 Customer Credit Account Number 1043094

DUE DATE
12/25/2023

TOTAL DUE
\$481.91

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-328-5371

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0702464-000		RICOH IM C2510 COPIERS-CPC SERIAL NUMBER 9143R300635COLOR	
		CURRENT METER 500	
		PREVIOUS METER 11	
		CURRENT USAGE 489	
		TOTAL CURRENT USAGE 489	
		TOTAL ALLOWANCE 0	
COVERAGE	08/25/2023 - 11/25/2023	*OVERAGE 489@ 0.07800	38.14
	11/19/2023	LATE CHARGES	20.68

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

$\$206.75 + 9.59 + 38.14 = \254.48 - Pay this amount