



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



INVOICE NUMBER 534914023

DUE DATE  
**08/25/2024**

TOTAL DUE  
**\$454.86**

000004753 01 SP 106481097195668 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 534914023 000045486



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

DATE OF INVOICE 08/01/2024  
 INVOICE NUMBER 534914023  
 Customer Credit Account Number 1043094

DUE DATE  
**08/25/2024**

TOTAL DUE  
**\$454.86**

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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
GRP POOL 165963 500-0702464-000	06/25/2024 - 07/25/2024	<b>BALANCE FORWARD</b>	
	11/19/2023	CONTRACT PAYMENT	206.75
	12/20/2023	LATE CHARGES	20.68
		LATE CHARGES	20.68
		<b>CURRENT CHARGES DUE</b>	
GRP POOL 165963 POOL 3 BLACK  500-0702464-000	07/25/2024 - 08/25/2024	CONTRACT PAYMENT	206.75
		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST CHASKA, MN 55318-2251  RICOH IM C2510 COPIER SERIAL NUMBER 9143R300635BW	
POOL 4 COLOR  500-0702464-000		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST CHASKA, MN 55318-2251  RICOH IM C2510 COPIERS-CPC SERIAL NUMBER 9143R300635COLOR	

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