



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

INVOICE NUMBER 543711014

DUE DATE

12/25/2024

TOTAL DUE

\$538.80



000007008 01 SP 106481190253567 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 543711014 000053880



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

DATE OF INVOICE 12/01/2024

INVOICE NUMBER 543711014

Customer Credit Account Number 1043094

DUE DATE

12/25/2024

TOTAL DUE

\$538.80

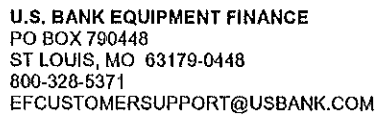
PAGE 1 OF 2

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

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
<b>BALANCE FORWARD</b>			
GRP POOL 165963	09/25/2024	*OVERAGE	39.00
	10/25/2024 - 11/25/2024	CONTRACT PAYMENT	208.38
500-0702464-000	11/19/2023	LATE CHARGES	20.68
	12/20/2023	LATE CHARGES	20.68
	10/20/2024	LATE CHARGES	20.84
<b>CURRENT CHARGES DUE</b>			
GRP POOL 165963 POOL 3 BLACK	11/25/2024 - 12/25/2024	CONTRACT PAYMENT	208.38
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 3451 PREVIOUS METER 3132 CURRENT USAGE 319 EXCHANGE READING CURRENT METER 8500 PREVIOUS METER 8500 TOTAL CURRENT USAGE 319 TOTAL ALLOWANCE 3000	



DUE DATE  
12/25/2024

**TOTAL DUE**  
**\$538.80**

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CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
COVERAGE POOL 4 COLOR	08/25/2024 - 11/25/2024	*OVERAGE 0 @ 0.01790	
500-0702464-000		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST CHASKA, MN 55318-2251 RICOH IM C2510 COPIERS-CPC SERIAL NUMBER 9143R300635COLOR CURRENT METER 1500 PREVIOUS METER 1500 TOTAL CURRENT USAGE 0 TOTAL ALLOWANCE 0	
COVERAGE	08/25/2024 - 11/25/2024	*OVERAGE 0 @ 0.08580	
	11/19/2024	LATE CHARGES	20.84

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