



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



INVOICE NUMBER 554667741

DUE DATE
05/25/2025

TOTAL DUE
\$643.00

000004431 01 SP 106481322929002 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 554667741 000064300



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

DATE OF INVOICE 05/01/2025
INVOICE NUMBER 554667741
Customer Credit Account Number 1043094

DUE DATE
05/25/2025

TOTAL DUE
\$643.00

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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
BALANCE FORWARD			
GRP POOL 165963	09/25/2024	*OVERAGE	39.00
	03/25/2025 - 04/25/2025	CONTRACT PAYMENT This payment cleared bank April 25, 2025	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
	11/19/2024	LATE CHARGES	20.84
	12/20/2024	LATE CHARGES	20.84
	01/19/2025	LATE CHARGES	20.84
	02/19/2025	LATE CHARGES	20.84
	03/22/2025	LATE CHARGES	20.84
CURRENT CHARGES DUE			
GRP POOL 165963 POOL 3 BLACK	04/25/2025 - 05/25/2025	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	
POOL 4 COLOR			



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CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0702464-000	04/19/2025	LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST CHASKA, MN 55318-2251 RICOH IM C2510 COPIERS-CPC SERIAL NUMBER 9143R300635COLOR LATE CHARGES	20.84

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