



INVOICE NUMBER 556860088

DUE DATE

06/25/2025

TOTAL DUE

\$663.84

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

000022992 TUSB01DD053125078493 01 01000000 023085 001

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 556860088 000066384



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

DATE OF INVOICE 06/01/2025

INVOICE NUMBER 556860088

Customer Credit Account Number 1043094

DUE DATE

06/25/2025

TOTAL DUE

\$663.84

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
		<b>BALANCE FORWARD</b>	
GRP POOL 165963	09/25/2024	*OVERAGE	39.00
	04/25/2025 - 05/25/2025	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
	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
	04/19/2025	LATE CHARGES	20.84
		<b>CURRENT CHARGES DUE</b>	
GRP POOL 165963 POOL 3 BLACK	05/25/2025 - 06/25/2025	CONTRACT PAYMENT	208.38

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