



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



DUE DATE
06/25/2024

TOTAL DUE
\$248.11

INVOICE NUMBER 530475615

000009591 01 SP 106481048917048 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 530475615 000024811



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

DATE OF INVOICE 06/01/2024
 INVOICE NUMBER 530475615
 Customer Credit Account Number 1043094

DUE DATE
06/25/2024

TOTAL DUE
\$248.11

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
500-0702464-000	11/19/2023	BALANCE FORWARD	
	12/20/2023	LATE CHARGES	20.68
		LATE CHARGES	20.68
		CURRENT CHARGES DUE	
GRP POOL 165963 POOL 3 BLACK	05/25/2024 - 06/25/2024	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 5500	
		PREVIOUS METER 2500	
		CURRENT USAGE 3000	
		TOTAL CURRENT USAGE 3000	
		TOTAL ALLOWANCE 3000	
COVERAGE POOL 4 COLOR	02/25/2024 - 05/25/2024	*OVERAGE 0 @ 0.01630	
		LOWER MINNESOTA RIVER WATERSHED DISTRICT 112 E 5TH ST CHASKA, MN 55318-2251	



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CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
500-0702464-000		RICOH IM C2510 COPIERS-CPC SERIAL NUMBER 9143R300635COLOR	
		CURRENT METER 1000	
		PREVIOUS METER 1000	
		TOTAL CURRENT USAGE 0	
		TOTAL ALLOWANCE 0	
COVERAGE	02/25/2024 - 05/25/2024	*OVERAGE 0 @ 0.07800	

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