



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

DATE OF INVOICE 02/05/2023
INVOICE NUMBER 493694608
Customer Credit Account Number 1643636

DUE DATE

03/01/2023

TOTAL DUE

\$963.81

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

IN THE EVENT YOUR PAYMENT IS NOT REMITTED AS INSTRUCTED ON THIS INVOICE THERE MAY BE A DELAY IN PROCESSING
AND YOU MAY INCUR A LATE CHARGE PER THE TERMS AND CONDITIONS OF YOUR AGREEMENT.

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
BALANCE FORWARD			
GRP POOL 107995 500-0556777-000	01/01/2023 - 02/01/2023	CONTRACT PAYMENT	276.16
	01/01/2023 - 02/01/2023	SALES AND USE TAX	22.23
	02/01/2023	*OVERAGE	219.49
	02/01/2023	SALES AND USE TAX	17.66
	01/06/2023	LATE CHARGES	27.62
	02/01/2023	PROP DAMAGE SURCHARGE	47.32
	02/01/2023	SALES AND USE TAX	3.81
CURRENT CHARGES DUE			
GRP POOL 107995 POOL 1 BLACK & WHITE	02/01/2023 - 03/01/2023	CONTRACT PAYMENT	276.16
		SALES AND USE TAX	22.23
500-0556777-000		SITUS REAL ESTATE CORP 3333 S BANNOCK ST STE 300 ENGLEWOOD, CO 80110-2423	
		EQUIPMENT ID 20182 SAVIN MPC3004EX COPIER SERIAL NUMBER C718M610288	
POOL 2 COLOR 1			



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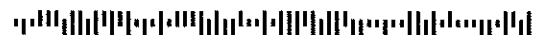
TOTAL DUE

\$963.81

000026273 01 SP 0.600 106481659904169 P
ACCOUNTS PAYABLE
SITUS REAL ESTATE CORP
3333 S BANNOCK ST STE 300
ENGLEWOOD, CO 80110-2423

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 493694608 000096381