



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

299

Invoice Number: 33362845
Agreement Number: 010-1735362-000
Invoice Print Date: 02/01/2023
Due Date: 02/26/2023
Current Charges: \$171.77
Past Due Amount: \$343.54
Total Due: \$515.31

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: JEREMEY HUMMEL
MR INGERSOLL PHASE I/II LLC
1900 HIGH ST
DES MOINES IA 50309-3324

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



000010173536200000000003336284500000000000515315

Keep lower portion for your records - Please return upper portion with your payment



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Dallas, TX 75266-0831

Invoice Number: 33362845
Due Date: 02/26/2023
Total Due: \$515.31

Important Messages

Your payment is past due. To avoid additional late charges, please remit total due immediately.

If you wish to complete a check-by-phone payment, please call the customer support number on this invoice. This option is provided to you for a nominal fee.

Invoice Detail

Agreement 010-1735362-000: Sharp MX-C407F Copier		Amount	Tax	Total
1	Late Charges For 01/30/2023	26.00	0.00	26.00
2	Standard Payment	131.42	9.19	140.61
3	Insurance Charge	4.82	0.34	5.16
				\$171.77

Subtotal of Current Charges \$171.77

Summary of Past Due Charges

Invoice 33161919 - Due 01/26/2023	171.77
Invoice 32955141 - Due 12/26/2022	171.77

Subtotal of Past Due Charges \$343.54

To pay online, visit www.accountservicing.com/payment

For more information about your invoice, please:

- Email us at customersupport-02@accountservicing.com
- Visit www.accountservicing.com
- Call us at 888-312-5264



Total Due

\$515.31

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

Visit www.accountservicing.com or scan/click the appropriate QR code below to change your address, enroll into paperless billing or to make a payment. Thank You!!



Pay Online



Paperless Billing



Change of Address

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

Usage Detail

Usage Report #1

Black Images - 12/26/2022 - 01/25/2023 - 360808

Serial Machine ID	Description Model	Reference Location	Begin	End	Adj/Cr	Usage %	Usage
1 75282160H6XLY 20859	Sharp Copier (010-1735362-000) MX-C407F		223	286	(0)	100.00%	63
Total Usage							63
			Allowance	Excess Usage	Rate	Charge	
			500	0	0.019600000	0.00	
			Total:			\$0.00	

Usage Report #2

Color Images - 12/26/2022 - 01/25/2023 - 360809

Serial Machine ID	Description Model	Reference Location	Begin	End	Adj/Cr	Usage %	Usage	
2 75282160H6XLY 20859	Sharp Copier (010-1735362-000) MX-C407F		828	1,274	(0)	100.00%	446	
Total Usage							446	
					Allowance	Excess Usage	Rate	Charge
					500	0	0.082000000	0.00
					Total:			\$0.00