



Accounts Payable
Davenport Lofts L.L.C.
500 Iowa Street
Davenport, IA 52801

*Rec'd
8/1/14*

Customer Care

Hours of Operation

M-F, 7am- 6pm CT

Payments

Access Technologies Inc

PO Box 77096

Minneapolis, MN 55480-7796

Email

customerservice@financialservicing.net

Online Services

<https://onlinemyaccounts.com>

Telephone

866-497-6664

Correspondence

Customer Care

PO Box 3072

Cedar Rapids, IA 52406-3072

Invoice Summary

Contract Number	603-0188947-000
Customer Number	1000371799
Invoice Number	5023748282
Due Date	02/28/2023
Invoice Date	02/03/2023
Total Due	\$610.42

Last payment \$305.21
posted on 01/12/2023

Important Messages

One or more of your agreement(s) is due to expire or is in renewal status. Please refer to your agreement(s) for any notice requirements and/or end of term options.

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Contract Number	Asset Description	Model/Serial Number	Asset Location
603-0188947-000	Copier	MPC2504EX C777RA10704	500 Iowa Street Davenport, IA 52801
Coverage Period			
01/31/2023-02/27/2023			

Item Description	Amount	Tax	Item Total	Due Date	Subtotal
Late Charges	26.00		26.00	11/30/2022	\$26.00
Late Charges	26.00		26.00	12/31/2022	\$26.00
Payment Amount	236.64	16.57	253.21	01/31/2023	
Late Charges	26.00		26.00	01/31/2023	\$279.21
Payment Amount	245.94	17.22	263.16	02/28/2023	
Connectivity Assurance	5.00	0.35	5.35	02/28/2023	
Secure Data Protection	5.00	0.35	5.35	02/28/2023	
Administrative Fee	5.00	0.35	5.35	02/28/2023	\$279.21
Total Current Charges:					\$305.21
Previously Billed Charges:					\$305.21
603-0188947-000 Total Charges:					\$610.42
Invoice Total:					\$610.42

Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Contract Number	603-0188947-000	Due Date	02/28/2023
Invoice Number	5023748282	Invoice Date	02/03/2023
		Current Due	\$305.21
		Total Due	\$610.42

Customer Care
PO Box 3072
Cedar Rapids, IA 52406-3072

Amount Enclosed \$

Please make check payable to:

Access Technologies Inc
PO Box 77096
Minneapolis, MN 55480-7796



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500 Iowa Street
Davenport IA 52801

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