

Account NameLower Minnesota River Watershed DistrictAccount NumberA121266Authorization Number0050800000Invoice Total\$3,150.00Invoice NumberL251256172Invoice Date04/29/2025

Direct billing inquiries to 844-325-1836.

Please pay your bill online at <u>CLAconnect.com/billpay</u> - CLA's preferred method of payment.

Finance charges will be assessed at 1.25% monthly, 15% annually.

Due Upon Receipt

Ship To Address: 112 E 5th St #102, Chaska, MN 55318-2253, United States of America

Service / Work Description	Amount
Accounting Services	\$3,000.00
Technology and Client Support Fee	\$150.00
Sales Tax	\$0.00
Invoice Total	\$3,150.00

Please detach and remit payment to the address below.

We appreciate your business and referrals

Remit to:

CliftonLarsonAllen LLP P.O. Box 776376 Chicago, IL 60677-6376

0776376A121266000031500000L2512561724

Lower Minnesota River Watershed District 112 E 5th St #102 Chaska, MN 55318-2253 Amount Remitted \$
Account Number A121266
Invoice Number L251256172