



Learn how our digital team can use your data to improve your operations.

|                      |                                          |
|----------------------|------------------------------------------|
| Account Name         | Lower Minnesota River Watershed District |
| Account Number       | A121266                                  |
| Authorization Number | 0050800000                               |
| Invoice Total        | \$1,776.50                               |
| Invoice Number       | L251167661                               |
| Invoice Date         | 03/28/2025                               |
| Due Upon Receipt     |                                          |

Direct billing inquiries to 844-325-1836.

***Please pay your bill online at [CLAconnect.com/billpay](https://CLAconnect.com/billpay) - CLA's preferred method of payment.***

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

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

| Service / Work Description        | Amount            |
|-----------------------------------|-------------------|
| Monthly accounting                | \$1,550.00        |
| Bill.com fees                     | \$149.00          |
| Technology and Client Support Fee | \$77.50           |
| Sales Tax                         | \$0.00            |
| <b>Invoice Total</b>              | <b>\$1,776.50</b> |

Please detach and remit payment to the address below.

**We appreciate your business and referrals**

0776376A121266000017765000L2511676613

Remit to:

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

Lower Minnesota River Watershed District  
112 E 5th St #102  
Chaska, MN 55318-2253

|                 |            |
|-----------------|------------|
| Amount Remitted | \$ _____   |
| Account Number  | A121266    |
| Invoice Number  | L251167661 |