



Phone: (708) 845-3000
 Fax: (708) 845-3001

Lower Minnesota River Watershed District
 112 E. 5th St. Suite 102
 Chaska, MN 55318

Invoice # 65578	Page 1 of 1
Account Number	Date
LOWEMNR-01	6/12/2020
BALANCE DUE ON	
6/22/2020	
AMOUNT PAID	Amount Due
	\$1,008.00

Please Remit Payment To:

The Horton Group, Inc.
 Department #10167
 P.O. Box 87618
 Chicago, IL 60680-0618

Overnight Payments
 Fifth Third
 The Horton Group
 Lockbox# 10167
 4900 W. 95th Street
 Oak Lawn, IL 60453

Pay Online by ACH or Credit Card at:
<https://thehortongroup.epaypolicy.com>

For Security Purposes: This is the only website utilized by Horton for client payment via ACH.
 Please contact Horton with any questions regarding on-line payments.

Directors & Officers	PolicyNumber: EPP9427304	Effective: 8/1/2020 to 8/1/2021
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1319586	8/1/2020	6/22/2020	RENB	Directors & Officers Liability Renewal - Effective 8/1/20	\$958.00
1319587	8/1/2020	6/22/2020	CFEE	Broker Fee	\$50.00

Total Invoice Balance: \$1,008.00

To avoid delays, please return a copy of this invoice with your payment. Thank you!