



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

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

<b>Invoice # 80549</b>		Page 1 of 1
Account Number	Date	
LOWEMNR-01	7/21/2021	
BALANCE DUE ON		
7/31/2021		
AMOUNT PAID	Amount Due	
	\$1,036.00	

**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: 8/1/2021 to 8/1/2022
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1757221	8/1/2021	8/1/2021	RENB	Renewal of Directors & Officers Liab. Eff: 8/1/2021	\$986.00
1757222	8/1/2021	8/1/2021	CFEE	Broker Fee	\$50.00

**Total Invoice Balance: \$1,036.00**

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