



Direct Billing Inquiries to:
CliftonLarsonAllen LLP
(844) 325-1836

Account Name Lower Minnesota River Watershed District
Account Number 091-005850
Authorization Number 0001421773

Payment is due upon receipt

Invoice Total \$7,292.25
Invoice Number 3360949
Invoice Date 7/28/2022

To pay your bill electronically please visit claconnect.com/billpay

For professional services rendered:

Additional first year set up fees related to reconciling historical balances \$3,259.00
Processing June and July 2022 transactions, per quote; \$1,785 per month x 2 months 3,570.00
July 2022 QBO and Bill.com services 116.00

Technology and Client Support Fee \$347.25

Invoice Total \$7,292.25

Payment is due upon receipt.

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

077637609100585000007292250000033609492

Lower Minnesota River Watershed District
112 E 5th St #102

Chaska, MN 55318

Amount Remitted \$ _____
Account Number 091-005850
Invoice Number 3360949