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**Account Name** Lower Minnesota River Watershed District  
**Account Number** A121266  
**Authorization Number** 0050800000  
**Invoice Total** \$4,253.45  
**Invoice Number** L241001257  
**Invoice Date** 01/04/2024

Direct billing inquiries to 844-325-1836.  
**Please pay your bill online at [CLAAconnect.com/billpay](https://CLAAconnect.com/billpay) - 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	\$4,050.90
Technology and Client Support Fee	\$202.55
Sales Tax	\$0.00
<b>Invoice Total</b>	<b>\$4,253.45</b>

**We appreciate your business and referrals**

0776376A121266000042534500L2410012572

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 L241001257