



Direct billing inquiries to:  
 CliftonLarsonAllen LLP  
 844-325-1836

Account Name **Lower Minnesota River Watershed District**

Authorization Number **0050800000**

Date **03/31/2024**

Account Number **A121266**

**Total Due \$ 1,759.65**

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

**Statement of account 03/31/2024**

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Customer activity

Date	Type	Invoice number/ Payment reference	Amount due	Balance
03/01/2024	Balance Forward	----	---	6,280.17
03/05/2024	Payment	65994	-4,520.52	1,759.65

**Activity this month**

Balance forward	Current charges	Current credits	Current finance charges	Total due
6,280.17	0.00	4,520.52	0.00	<b>1,759.65</b>

Payments received after 03/31/2024 will be credited on the next statement.

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**

0776376A121266000017596500000000000003

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

Account Number **A121266**  
 Amount Remitted \$ \_\_\_\_\_