



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

Account Name **Lower Minnesota River Watershed District**

Authorization Number **0050800000**

Date **05/31/2025**

Account Number **A121266**

Total Due \$ 1,390.35

Please pay your bill online at CLAconnect.com/billpay - CLA's preferred method of payment.

Statement of account 05/31/2025

Page 1 of 1

Customer activity

Date	Type	Invoice number/ Payment reference	Amount due	Balance
05/01/2025	Balance Forward	----	---	3,166.85
05/07/2025	Payment	556650	-1,776.50	1,390.35

Activity this month

Balance forward	Current charges	Current credits	Current finance charges	Total due
3,166.85	0.00	1,776.50	0.00	1,390.35

Payments received after 05/31/2025 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

0776376A12126600001390350000000000000000

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

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

06/05/2025
02:19:03 AM