



Learn how our digital team can use your data to improve your operations.

Account Name	Lower Minnesota River Watershed District
Account Number	A121266
Authorization Number	0050800000
Invoice Total	\$4,620.00
Invoice Number	L251397770
Invoice Date	06/28/2025
Due Upon Receipt	

Direct billing inquiries to 844-325-1836.

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

Finance charges will be assessed at 1.25% monthly, 15% annually.

Ship To Address: 112 E 5th St #102, Chaska, MN 55318-2253, United States of America

Service / Work Description	Amount
Monthly accounting May and June 2025	\$4,400.00
Technology and Client Support Fee	\$220.00
Sales Tax	\$0.00
Invoice Total	\$4,620.00

Please detach and remit payment to the address below.

We appreciate your business and referrals

0776376A121266000046200000L2513977706

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	L251397770