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May 09, 2019

Lower Minnesota River Watershed District
112 East Fifth Street
Chaska, MN 55318

Invoice Number: 297833
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 04/30/2019

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$855.00
Total Current Bill (Attached)	\$1,225.50
Payments:	\$855.00
Total Outstanding Balance:	\$1,225.50

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
Please see following pages for detail.

Payment is due within 30 days.

**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****



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Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
05/09/2019
Invoice Number : 297833

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2019

04/17/2019	JCK	Prepare for, attend and participate in regular meeting of the board of managers	3.00 hrs	\$855.00
04/29/2019	JCK	Initial review of and drafting of cooperative agreements/JPAs for WBF and CWF implementation projects	1.30 hrs	\$370.50
TOTAL FEES FOR THIS MATTER:			4.30	\$1,225.50

TOTAL FEES:	\$1,225.50
CURRENT INVOICE TOTAL:	\$1,225.50
PLUS PREVIOUS BALANCE:	\$855.00
LESS TRUST/PAYMENTS APPLIED:	\$855.00
TOTAL DUE AND OWING:	\$1,225.50



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May 09, 2019

Lower Minnesota River Watershed District
112 East Fifth Street
Chaska, MN 55318

Invoice Number: 297834
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 04/30/2019

Re: Lower Minnesota River Watershed District: Standards Compliance/Rule Development

REMITTANCE PAGE

Previous Balance:	\$3,591.00
Total Current Bill (Attached)	\$712.50
Payments:	\$3,591.00
Total Outstanding Balance:	\$712.50

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
 05/09/2019
 Invoice Number : 297834

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2019

04/09/2019	JCK	Review SONAR and comment on Della summary for Board; Review final version of rules	0.30 hrs	\$85.50
04/17/2019	JCK	Prepare for, attend and participate in Board workshop for review of draft rules	2.20 hrs	\$627.00
TOTAL FEES FOR THIS MATTER:			2.50	\$712.50

TOTAL FEES:	\$712.50
CURRENT INVOICE TOTAL:	\$712.50
PLUS PREVIOUS BALANCE:	\$3,591.00
LESS TRUST/PAYMENTS APPLIED:	\$3,591.00
TOTAL DUE AND OWING:	\$712.50