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Tax ID No. 41-0965793

August 05, 2019

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

Invoice Number: 301318  
Attorney: JCK  
Client: 25226  
Case: 25226-0009  
Billed through: 07/31/2019

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

REMITTANCE PAGE

|                               |  |                   |
|-------------------------------|--|-------------------|
| Previous Balance:             |  | \$1,710.00        |
| Total Current Bill (Attached) |  | \$1,966.50        |
| Payments:                     |  | \$1,710.00        |
| Total Outstanding Balance:    |  | <b>\$1,966.50</b> |

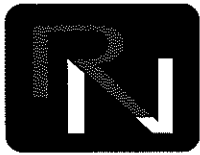
|               |        |
|---------------|--------|
| Unapplied     | \$0.00 |
| Trust Balance | \$0.00 |

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

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Payment is due within 30 days.

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



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Lower Minnesota River Watersh  
 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development  
 08/05/2019  
 Invoice Number : 301318

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2019**

|                                    |     |   |             |                   |
|------------------------------------|-----|---|-------------|-------------------|
| 07/05/2019                         | JCK | Review and comment on City of Eagan request; Review general comments on timeline and implementation schedule  | 0.30 hrs    | \$85.50           |
| 07/12/2019                         | JCK | Review and follow up with comments to Linda and Della regarding municipal comments; Telephone conference with Della to discuss future TAC meeting and process for addressing municipal comments; Follow up with Linda on additional issues  | 1.10 hrs    | \$313.50          |
| 07/23/2019                         | JCK | Prepare for, attend and participate in team meeting regarding rules and municipal comments; Review rule issues and concept for municipal general permit; Consider revisions and reformatting of rules to address municipal concerns; Review response document for City of Bloomington and to general comments from municipalities | 4.20 hrs    | \$1,197.00        |
| 07/29/2019                         | JCK | Review and revise materials provided by YEC   | 1.30 hrs    | \$370.50          |
| <b>TOTAL FEES FOR THIS MATTER:</b> |     |   | <b>6.90</b> | <b>\$1,966.50</b> |

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|                              |                   |
|------------------------------|-------------------|
| TOTAL FEES:                  | \$1,966.50        |
| CURRENT INVOICE TOTAL:       | \$1,966.50        |
| PLUS PREVIOUS BALANCE:       | \$1,710.00        |
| LESS TRUST/PAYMENTS APPLIED: | \$1,710.00        |
| <b>TOTAL DUE AND OWING:</b>  | <b>\$1,966.50</b> |