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November 04, 2019

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

Invoice Number: 304921
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 10/31/2019

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

REMITTANCE PAGE

Previous Balance:	\$684.00
Total Current Bill (Attached)	\$85.50
Payments:	\$684.00
Total Outstanding Balance:	\$85.50

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
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
11/04/2019
Invoice Number : 304921

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2019

10/07/2019	JCK	Discuss operations and maintenance plan required for Ft. Snelling development	0.30 hrs	\$85.50
TOTAL FEES FOR THIS MATTER:			0.30	\$85.50

TOTAL FEES:	\$85.50
CURRENT INVOICE TOTAL:	\$85.50
PLUS PREVIOUS BALANCE:	\$684.00
LESS TRUST/PAYMENTS APPLIED:	\$684.00
TOTAL DUE AND OWING:	\$85.50