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Tax ID No. 41-0965793

December 04, 2019

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

Invoice Number: 306054
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 11/30/2019

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$940.50
Total Current Bill (Attached)		\$983.50
Payments:		\$940.50
Total Outstanding Balance:		\$983.50

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
12/04/2019
Invoice Number : 306054

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2019

11/18/2019	JLF	Review information regarding Wednesday's Board meeting and workshop; Review email from JCK to Linda Loomis; Update JCK's calendar regarding the meeting and workshop	0.10 hrs	\$14.50
11/18/2019	JCK	Review, edit and provide comments on maintenance agreement related to stormwater facilities	0.40 hrs	\$114.00
11/20/2019	JCK	Prepare for, attend and participate in workshop and regular meeting of the Board of Managers	3.00 hrs	\$855.00
TOTAL FEES FOR THIS MATTER:			3.50	\$983.50

TOTAL FEES:	\$983.50
CURRENT INVOICE TOTAL:	\$983.50
PLUS PREVIOUS BALANCE:	\$940.50
LESS TRUST/PAYMENTS APPLIED:	\$940.50
TOTAL DUE AND OWING:	\$983.50



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December 04, 2019

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

Invoice Number: 306055
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 11/30/2019

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

REMITTANCE PAGE

Previous Balance:	\$85.50
Total Current Bill (Attached)	\$627.00
Payments:	\$85.50
Total Outstanding Balance:	\$627.00

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
12/04/2019
Invoice Number : 306055

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2019

11/01/2019	JCK	Review and prepare notes on comment response correspondence and consultant review memoranda on local municipal compliance	2.20 hrs	\$627.00
TOTAL FEES FOR THIS MATTER:			2.20	\$627.00

TOTAL FEES:	\$627.00
CURRENT INVOICE TOTAL:	\$627.00
PLUS PREVIOUS BALANCE:	\$85.50
LESS TRUST/PAYMENTS APPLIED:	\$85.50
TOTAL DUE AND OWING:	\$627.00