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September 14, 2021

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

Invoice Number: 332431
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 08/31/2021

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$2,527.50
Total Current Bill (Attached)		\$730.00
Payments:		\$2,527.50
Total Outstanding Balance:		\$730.00

Unapplied	\$1,250.00
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
09/14/2021
Invoice Number : 332431

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2021

08/18/2021	JCK	Prepare for, attend and participate in regular meeting of the Board	2.00 hrs	\$730.00
TOTAL FEES FOR THIS MATTER:			2.00	\$730.00

TOTAL FEES:	\$730.00
CURRENT INVOICE TOTAL:	\$730.00
PLUS PREVIOUS BALANCE:	\$2,527.50
LESS TRUST/PAYMENTS APPLIED:	\$2,527.50
TOTAL DUE AND OWING:	\$730.00



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September 14, 2021

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

Invoice Number: 332433
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 08/31/2021

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

REMITTANCE PAGE

Previous Balance:	\$0.00
Total Current Bill (Attached)	\$216.50
Payments:	\$0.00
Total Outstanding Balance:	\$216.50

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
 09/14/2021
 Invoice Number : 332433

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2021

08/18/2021	JLF	Review email from Katy Thompson regarding the stormwater plan submitted by Bergmann Associates; Calendar reminder to review the plan and follow up with Katy to determine whether or not it meets with District's rules; Review email from JCK regarding the plan	0.20 hrs	\$34.00
08/18/2021	JCK	Telephone conference with Katy T. regarding Holiday/Circle K permit and Maintenance Agreement; Review draft Agreement with City of Savage to maintain stormwater facilities on development for content and form; Provide recommendation to CAPROC permit conditioned on receiving a fully executed copy of the Agreement	0.50 hrs	\$182.50
TOTAL FEES FOR THIS MATTER:			0.70	\$216.50

TOTAL FEES:	\$216.50
CURRENT INVOICE TOTAL:	\$216.50
PLUS PREVIOUS BALANCE:	\$0.00
TOTAL DUE AND OWING:	\$216.50