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 Tax ID No. 41-0965793

May 14, 2024

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

Invoice Number: 372001
 Attorney: AAR
 Client: 25226
 Case: 25226-0013
 Billed through: 04/30/2024

Re: Lower Minnesota River Watershed District: Condemnation - Stabilization Project

REMITTANCE PAGE

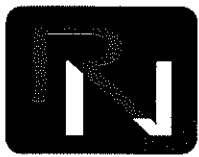
Previous Balance:	\$0.00
Total Current Bill (Attached)	\$2,649.00
Payments:	\$0.00
Total Outstanding Balance:	\$2,649.00

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
25226-0013 - Lower Minnesota River Watershed District: Condemnation - Stabilization Project
05/14/2024
Invoice Number : 372001

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2024

04/01/2024	AKF	Compile, review and organize emails; Draft and save new file letter; Send new file letter to AAR for review	0.30 hrs	\$43.50
04/11/2024	AAR	Review negotiation history and discuss Board authorization with JCK; Telephone call and correspondence with Drew Hueler; Draft Final Written Offer	1.40 hrs	\$581.00
04/11/2024	MJR	Draft and prepare Final Written Offer letter	0.30 hrs	\$72.00
04/12/2024	MJR	Finalize and send Final Written Offer letter; Correspondence with client and WSB	0.30 hrs	\$72.00
04/12/2024	AAR	Correspondence with Drew Hueler with Final Written Offer	0.20 hrs	\$83.00
04/18/2024	AAR	Correspondence with WSB	0.20 hrs	\$83.00
04/19/2024	AAR	Multiple correspondence with WSB; Draft Deed with right of first refusal	1.10 hrs	\$456.50
04/19/2024	MJR	Review, proof and revise Warranty Deed regarding Lakefront Properties to LMRWD with right of first refusal	0.40 hrs	\$96.00
04/23/2024	AAR	Telephone call and correspondence with Hueler; Correspondence with WSB regarding closing logistics	0.80 hrs	\$332.00
04/26/2024	AAR	Multiple telephone calls with Greg Hueller; Revise Deed; Correspondence with Brent and Della	0.70 hrs	\$290.50
04/29/2024	AAR	Correspondence with Brent regarding transfer; Review correspondence and plans from engineer and respond regarding access; Correspondence with property owners regarding access, Deed, and plans	0.50 hrs	\$207.50
04/30/2024	AAR	Correspondence with District regarding consent for entry to perform borings; Revise Right of Entry; Correspondence with WSB	0.80 hrs	\$332.00
TOTAL FEES FOR THIS MATTER:			7.00	\$2,649.00

TOTAL FEES:	\$2,649.00
CURRENT INVOICE TOTAL:	\$2,649.00
PLUS PREVIOUS BALANCE:	\$0.00
TOTAL DUE AND OWING:	\$2,649.00