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January 04, 2019

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

Invoice Number: 292550
Attorney: JCK
Client: 25226
Case: 25226-0007
Billed through: 12/31/2018

Re: Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project

REMITTANCE PAGE

Previous Balance:	\$3,682.50
Total Current Bill (Attached)	\$2,320.00
Payments:	\$0.00
Total Outstanding Balance:	\$6,002.50

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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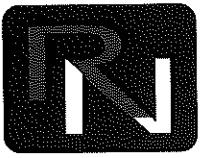
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Lower Minnesota River Watersh
 25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project
 01/04/2019
 Invoice Number : 292550

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2018

12/05/2018	JCK	Revise draft resolution adopting benefits and amending project establishment	0.50 hrs	\$137.50
12/11/2018	JCK	Final revisions to draft resolution, instructions to staff for update of exhibits	0.40 hrs	\$110.00
12/12/2018	JCK	Research regulatory restrictions on private management/contracting on state bond funded facilities; Review and research provisions of current management contract; Review and research current Management Manual; Discuss briefly with Linda; Prepare for, attend and participate in discussion with dredge project benefited entities and City of Savage regarding costs and logistics of operating facility and issues related to CUP conditions	6.50 hrs	\$1,787.50
12/12/2018	JLF	Review emails between JCK, Clay Dodd, and Linda Loomis; Revise allocation spreadsheet; Review and revise the proposed Findings and Order; Discuss work to be done on file with CMT; Review assemble Findings and Order with attachments and email the document to Linda Loomis	1.50 hrs	\$202.50
12/26/2018	JCK	Review final Order and action of the Board; respond to Linda and request final execution pages; Follow up on appeal time and notice requirements	0.30 hrs	\$82.50
TOTAL FEES FOR THIS MATTER:			9.20	\$2,320.00

TOTAL FEES:	\$2,320.00
CURRENT INVOICE TOTAL:	\$2,320.00
PLUS PREVIOUS BALANCE:	\$3,682.50
TOTAL DUE AND OWING:	\$6,002.50



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January 04, 2019

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

Invoice Number: 292549
 Attorney: JCK
 Client: 25226
 Case: 25226-0001
 Billed through: 12/31/2018

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

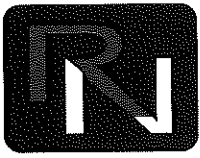
Previous Balance:	\$1,072.50
Total Current Bill (Attached)	\$82.50
Payments:	\$0.00
Total Outstanding Balance:	\$1,155.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
01/04/2019
Invoice Number : 292549

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2018

12/04/2018	JCK	Address boundary change issue and coordination with adjacent WMOs, municipalities	0.30 hrs	\$82.50
12/17/2018	JLF	(No Charge) Email RMS and KMS regarding the Board's 2019 meetings	0.10 hrs	\$0.00
TOTAL FEES FOR THIS MATTER:			0.40	\$82.50

TOTAL FEES:	\$82.50
CURRENT INVOICE TOTAL:	\$82.50
PLUS PREVIOUS BALANCE:	\$1,072.50
TOTAL DUE AND OWING:	\$1,155.00