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April 03, 2019

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

Invoice Number: 296275
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 03/31/2019

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

REMITTANCE PAGE

Previous Balance:	\$228.00
Total Current Bill (Attached)	\$3,591.00
Payments:	\$228.00
Total Outstanding Balance:	\$3,591.00

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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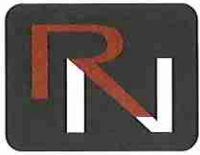
Lower Minnesota River Watersh
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
04/03/2019
Invoice Number : 296275

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2019

03/06/2019	JCK	Initial review of draft rules, prepare notes and comments for telephone conference	1.10 hrs	\$313.50
03/08/2019	JCK	Review and prepare final edits and comments on draft rules; Prepare for and participate in phone conference with Della and Linda to review rules draft and discuss issues and comments related to current draft	4.30 hrs	\$1,225.50
03/10/2019	JCK	Revise/edit rules draft	3.00 hrs	\$855.00
03/20/2019	JCK	Prepare for, attend and participate in meeting of administrator and engineering consultant regarding development of administrative rules; Discuss and review rule draft and new/updated sections	3.00 hrs	\$855.00
03/21/2019	JCK	Complete additional edits and content updates to draft rules	1.20 hrs	\$342.00
TOTAL FEES FOR THIS MATTER:			12.60	\$3,591.00

TOTAL FEES:	\$3,591.00
CURRENT INVOICE TOTAL:	\$3,591.00
PLUS PREVIOUS BALANCE:	\$228.00
LESS TRUST/PAYMENTS APPLIED:	\$228.00
TOTAL DUE AND OWING:	\$3,591.00



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April 03, 2019

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

Invoice Number: 296274
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 03/31/2019

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

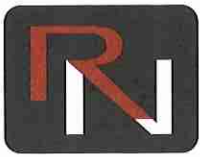
Previous Balance:		\$1,026.00
Total Current Bill (Attached)		\$855.00
Payments:		\$1,026.00
Total Outstanding Balance:		\$855.00

Unapplied	\$0.00
Trust Balance	\$0.00

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25226-0001 - Lower Minnesota River Watershed District: General File
04/03/2019
Invoice Number : 296274

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2019

03/20/2019	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	3.00 hrs	\$855.00
TOTAL FEES FOR THIS MATTER:			3.00	\$855.00

TOTAL FEES:	\$855.00
CURRENT INVOICE TOTAL:	\$855.00
PLUS PREVIOUS BALANCE:	\$1,026.00
LESS TRUST/PAYMENTS APPLIED:	\$1,026.00
TOTAL DUE AND OWING:	\$855.00