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Tax ID No. 41-0965793

March 30, 2020

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

Invoice Number: 310434
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 03/27/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$1,852.50
Total Current Bill (Attached)		\$715.00
Payments:		\$1,852.50
Total Outstanding Balance:		\$715.00

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
 25226-0001 - Lower Minnesota River Watershed District: General File
 03/30/2020
 Invoice Number : 310434

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/27/2020

03/18/2020	JCK	Work with Linda on COVID 19 and alternative meeting issues; Prepare resolution adopting interim format for regular meetings; Prepare for, attend and participate in regular meeting by phone	2.20 hrs	\$715.00
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TOTAL FEES FOR THIS MATTER:	2.20	\$715.00
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TOTAL FEES:	\$715.00
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CURRENT INVOICE TOTAL:	\$715.00
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PLUS PREVIOUS BALANCE:	\$1,852.50
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LESS TRUST/PAYMENTS APPLIED:	\$1,852.50
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TOTAL DUE AND OWING:	\$715.00
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March 30, 2020

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

Invoice Number: 310435
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 03/27/2020

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

REMITTANCE PAGE

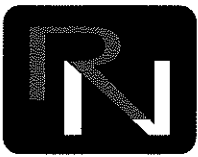
Previous Balance:	\$813.00
Total Current Bill (Attached)	\$504.00
Payments:	\$813.00
Total Outstanding Balance:	\$504.00

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
 03/30/2020
 Invoice Number : 310435

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/27/2020

03/11/2020	JCK	Review inquiry from City Attorney for Bloomington; Contact Linda L. for background; Research in order to provide complete explanation of City regulatory obligation and fall back for WD if City does not comply; Share explanation with Linda L.; Telephone conference with City Attorney to answer questions and provide explanation; Coordinate future telephone conference with City Attorney and manager; Provide update to Linda L.	0.70 hrs	\$227.50
03/12/2020	JLF	Compile email correspondence	0.10 hrs	\$16.50
03/16/2020	JCK	Work on rule response issues	0.80 hrs	\$260.00
TOTAL FEES FOR THIS MATTER:			1.60	\$504.00

TOTAL FEES:	\$504.00
CURRENT INVOICE TOTAL:	\$504.00
PLUS PREVIOUS BALANCE:	\$813.00
LESS TRUST/PAYMENTS APPLIED:	\$813.00
TOTAL DUE AND OWING:	\$504.00