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June 05, 2019

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

Invoice Number: 298807
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 05/31/2019

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

REMITTANCE PAGE

Previous Balance:	\$712.50
Total Current Bill (Attached)	\$1,539.00
Payments:	\$0.00
Total Outstanding Balance:	\$2,251.50

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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Lower Minnesota River Watersh
 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
 06/05/2019
 Invoice Number : 298807

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2019

05/09/2019	JCK	Work on TAC review materials	0.80 hrs	\$228.00
05/13/2019	JCK	Prepare presentation materials for TAC meeting	0.50 hrs	\$142.50
05/14/2019	JCK	Prepare for, attend and participate in meeting of TAC regarding rules	4.10 hrs	\$1,168.50
TOTAL FEES FOR THIS MATTER:			5.40	\$1,539.00

TOTAL FEES:	\$1,539.00
CURRENT INVOICE TOTAL:	\$1,539.00
PLUS PREVIOUS BALANCE:	\$712.50
TOTAL DUE AND OWING:	\$2,251.50