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December 10, 2020

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

Invoice Number: 321043
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 11/30/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$1,235.00
Total Current Bill (Attached)	\$683.00
Payments:	\$0.00
Total Outstanding Balance:	\$1,918.00

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
 12/10/2020
 Invoice Number : 321043

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2020

11/12/2020	JLF	Review email from Della S. regarding JCK's availability for a meeting next week to discuss the District's variance process related to the 77th Street Underpass project involving the City of Richfield and MnDOT; Review JCK's calendar and respond to Della; Hold possible meeting dates on JCK's calendar	0.20 hrs	\$33.00
11/18/2020	JCK	Prepare for, attend and participate in regular meeting of Board of Managers	2.00 hrs	\$650.00
TOTAL FEES FOR THIS MATTER:			2.20	\$683.00

TOTAL FEES:	\$683.00
CURRENT INVOICE TOTAL:	\$683.00
PLUS PREVIOUS BALANCE:	\$1,235.00
TOTAL DUE AND OWING:	\$1,918.00



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December 10, 2020

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

Invoice Number: 321044
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 11/30/2020

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

REMITTANCE PAGE

Previous Balance:	\$325.00
Total Current Bill (Attached)	\$812.50
Payments:	\$0.00
Total Outstanding Balance:	\$1,137.50

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
12/10/2020
Invoice Number : 321044

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2020

11/16/2020	JCK	Review 77th Street underpass materials; Provide comment back to Katy on maintenance agreement; Prepare for attend and participate in staff meeting regarding possible variance	2.50 hrs	\$812.50
TOTAL FEES FOR THIS MATTER:			<u>2.50</u>	<u>\$812.50</u>

TOTAL FEES:	<u>\$812.50</u>
CURRENT INVOICE TOTAL:	\$812.50
PLUS PREVIOUS BALANCE:	\$325.00
TOTAL DUE AND OWING:	\$1,137.50