

# Kennedy & Graven, Chartered

200 South Sixth Street  
Suite 470  
Minneapolis, MN 55402

(612) 337-9300  
Tax ID No. 41-1225694

May 21, 2009

Statement No. 89695

Bassett Creek Water Management Commission  
Sue Virnig

7800 Golden Valley Road  
Golden Valley, MN 55427

Through April 30, 2009

BA295-00001 General

1,552.60

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**Total Current Billing: 1,552.60**

I declare, under penalty of law, that this  
account, claim or demand is just and correct  
and that no part of it has been paid.



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Signature of Claimant

**Kennedy & Graven, Chartered**

200 South Sixth Street  
Suite 470  
Minneapolis, MN 55402

Bassett Creek Water  
Sue Virnig

April 30, 2009

BA295-00001 General

Through April 30, 2009

For All Legal Services As Follows:

|                        |     |   | Hours     | Amount          |
|------------------------|-----|---|-----------|-----------------|
| 4/3/2009               | CLL | Review draft minutes  | 0.30      | 57.30           |
| 4/13/2009              | CLL | Work on budget and exchange emails with S. Virnig regarding same  | 0.25      | 47.75           |
| 4/14/2009              | CLL | Review agenda materials   | 0.25      | 47.75           |
| 4/16/2009              | CLL | Attend commission meeting   | 3.55      | 678.05          |
| 4/22/2009              | CLL | Prepare for and attend meeting with M. Welch, D. Ascher and J. Herbert regarding 60-day rule and city enforcement of commission rules | 2.85      | 544.35          |
| 4/25/2009              | CLL | Review LMCIT insurance application; review draft minutes  | 0.65      | 124.15          |
| 4/27/2009              | CLL | Email to A. Herbert regarding insurance matter  | 0.25      | 47.75           |
| <b>Total Services:</b> |     |   | <b>\$</b> | <b>1,547.10</b> |

For All Disbursements As Follows:

|                             |                                      |                |
|-----------------------------|--------------------------------------|----------------|
| 4/16/2009                   | Charles L. LeFevere; Mileage Expense | 5.50           |
| <b>Total Disbursements:</b> |                                      | <b>\$ 5.50</b> |

**Total Services and Disbursements:\$ 1,552.60**