

## Kennedy & Graven, Chartered

200 South Sixth Street  
Suite 470  
Minneapolis, MN 55402

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

August 12, 2009

Statement No. 91204

Bassett Creek Water Management Commission  
Sue Virnig

7800 Golden Valley Road  
Golden Valley, MN 55427

Through July 31, 2009

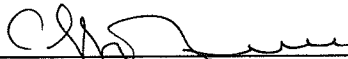
BA295-00001 General

1,624.80

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**Total Current Billing: 1,624.80**

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.



Signature of Claimant

**Kennedy & Graven, Chartered**

200 South Sixth Street  
Suite 470  
Minneapolis, MN 55402

Bassett Creek Water  
Sue Virnig

July 31, 2009

BA295-00001 General

Through July 31, 2009

For All Legal Services As Follows:			Hours	Amount
7/7/2009	CLL	Letter to A. Herbert regarding insurance policy; intraoffice conference and email to A. herbert on agenda and on records retention policy	0.55	105.05
7/14/2009	CLL	Phone call to J. Arginteanu regarding contract for professional writing services; work on contract	0.90	171.90
7/15/2009	CLL	Review agenda materials; intraoffice conference regarding data practices policy	0.55	105.05
7/16/2009	CLL	Attend commission meeting	3.75	716.25
7/20/2009	CLL	Complete first draft of Arginteanu contract and email to contractor	0.55	105.05
7/21/2009	CLL	Emails from J. Arginteanu and to M. Welch	0.25	47.75
7/24/2009	CLL	Review email and phone call to J. Herbert regarding response to subpoena	0.35	66.85
7/25/2009	CLL	Work on data practices policy	0.10	19.10
7/27/2009	CLL	Update filing	0.20	38.20
7/29/2009	CLL	Review draft minutes	0.45	85.95
7/31/2009	CLL	Review materials on GV street project; phone call to attorney Petricka regarding response to subpoena; message to J. Herbert	0.80	152.80
<b>Total Services:</b>			<b>\$</b>	<b>1,613.95</b>

For All Disbursements As Follows:

	Photocopies	0.40
	Postage	4.95
7/16/2009	Charles L. LeFevere; Mileage Expense	5.50
<b>Total Disbursements:</b>		<b>\$ 10.85</b>

**Total Services and Disbursements: \$ 1,624.80**