

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300

41-1225694

January 29, 2018

Statement No. 141199

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

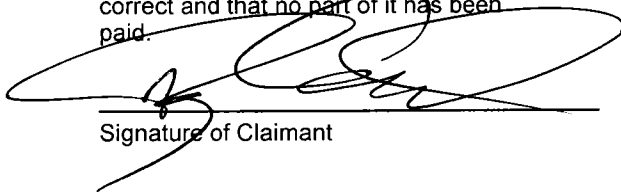
Through December 31, 2017

BA295-00001 General

835.80

Total Current Billing: 835.80

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
Laura Jester

December 31, 2017

BA295-00001 General

Through December 31, 2017

For All Legal Services As Follows:

			Hours	Amount
12/21/2017	TJG	Prepare for, travel to, and attend commission meeting	4.20	835.80
			Total Services:	\$ 835.80
			Total Services and Disbursements:	\$ 835.80

Item 4Cviii.
BCWMC
2-15-18

Kennedy & Graven, Chartered

200 South Sixth Street, Suite 470
Minneapolis, MN 55402

(612) 337-9300
41-1225694
February 6, 2018
Statement No. 141357

Bassett Creek Water Management Commission

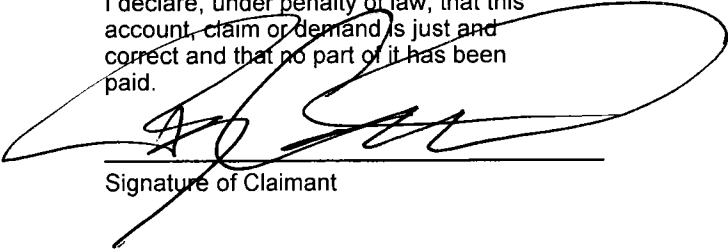
Laura Jester
Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through January 31, 2018

BA295-00001 General 1,213.90

Total Current Billing: 1,213.90

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
 Laura Jester

January 31, 2018

BA295-00001 General

Through January 31, 2018

For All Legal Services As Follows:

			Hours	Amount
1/5/2018	TJG	Review draft agreement with Wenck; make edits to same and email to Laura J; review draft professional services agreement; made edits to same and email to Laura J	0.90	179.10
1/10/2018	TJG	Review resolutions for the upcoming meeting; email to Laura J regarding same	0.20	39.80
1/18/2018	TJG	Prepare for, travel to, and attend commission meeting	3.70	736.30
1/23/2018	TJG	Discuss research on signing financial reports with Josh D; call to Laura J regarding same	0.20	39.80
1/24/2018	TJG	Call to Pat Crow to follow up on his questions	0.20	39.80
1/30/2018	TJG	Review and revise subgrant agreement with Minneapolis; review and revise JPA with Three Rivers regarding CLP project; email revised agreements to Laura J for review	0.90	179.10
Total Services:			\$	1,213.90
Total Services and Disbursements:			\$	1,213.90