

Kennedy & Graven, Chartered

200 South Sixth Street
Suite 470
Minneapolis, MN 55402

(612) 337-9300

January 25, 2013
Statement No. 112313

Bassett Creek Water Management
Commission
Sue Virnig
7800 Golden Valley Road
Golden Valley, MN 55427

Through December 31, 2012

BA295-00001	General	1,539.85
BA295-00040	Twin Lake Alum Treatment TW-2	143.25

Total Current Billing: 1,683.10

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

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Bassett Creek Water
Sue Virnig

December 31, 2012

BA295-00001 General

Through December 31, 2012

For All Legal Services As Follows:

			Hours	Amount
12/3/2012	CLL	Phone call to M. Welch regarding administrator and Mississippi WMO	0.25	47.75
12/6/2012	CLL	Email draft administrator contract to G. Black; exchange emails regarding same	0.20	38.20
12/12/2012	CLL	Review auditor's engagement letter	0.30	57.30
12/13/2012	CLL	Check status of administrator's contract; message to M. Welch and email to G. Black regarding same	0.50	95.50
12/14/2012	CLL	Email from and phone call to M. Welch regarding administrator contract; work on amendments; email to L. Jester	0.65	124.15
12/16/2012	CLL	Exchange emails with G. Black regarding Jester contract	0.15	28.65
12/17/2012	CLL	Letter to S. Virnig transmitting LMCIT dividend	0.15	28.65
12/17/2012	CLL	Complete revisions and email draft administrator's agreement	0.35	66.85
12/18/2012	CLL	Phone call from L. Jester regarding insurance; forward draft agreement to insurance agent	0.15	28.65
12/20/2012	CLL	Attend commission meeting	3.25	620.75
12/21/2012	CLL	Email L. Jester regarding contract	0.20	38.20
12/26/2012	CLL	Phone call from K. Chandler and phone call to S. Virnig regarding budget management and amendment	0.95	181.45
12/26/2012	CLL	Exchange emails with G. Black on Jester contract	0.15	28.65
12/27/2012	CLL	Exchange emails with L. Jester on contract	0.15	28.65
12/28/2012	CLL	Exchange message with L. Jester on agreement and email agreement	0.30	57.30
12/31/2012	CLL	Review correspondence on WOMP contract	0.30	57.30

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December 31, 2012

Total Services: \$ 1,528.00

For All Disbursements As Follows:

	Postage	0.45
	Photocopies	0.30
12/20/2012	Charles L. LeFevere; Mileage expense	11.10
	Total Disbursements:	\$ 11.85

Total Services and Disbursements: \$ 1,539.85

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December 31, 2012

BA295-00040 Twin Lake Alum Treatment TW-2

Through December 31, 2012

For All Legal Services As Follows:

			Hours	Amount
12/10/2012	CLL	Conference call regarding Twin Lake Alum Treatment Project	0.75	143.25

Total Services: \$ 143.25

Total Services and Disbursements: \$ 143.25