



1015 W St Germain Street, #300 PO Box 1497
 St Cloud, MN 56302
<https://www.rinkenoonan.com>
 TAX ID: 41-0965793

INVOICE #372251

INVOICE DATE 06/26/2024
 TERM DAYS Net 30
 DUE DATE 07/26/2024

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

FROM **Billing Department**
 +1 320-251-6700
billing@rinkenoonan.com

(25226-0013) Lower Minnesota River Watershed District: Condemnation - Stabilization Project

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
05/03/2024	MJR	Correspondence with Tri-County to coordinate closing	0.30	\$250	\$75.00
05/03/2024	AAR	Correspondence with Huelers and WSB; Coordination with title company	0.80	\$495	\$396.00
05/06/2024	AAR	Correspondence with Hannah, Brent, and Linda	0.40	\$495	\$198.00
05/07/2024	AAR	Correspondence with Huelers regarding payment and sellers' affidavit; Correspondence with Title Company regarding title insurance	0.70	\$495	\$346.50
05/10/2024	ASH	Interoffice conference with Attorney Ripple and Attorney Kolb to discuss subdivision and rezoning of land; Analyze City Code to determine process or re-zoning and subdivision application; Correspondence with City staff about application process	0.50	\$315	\$157.50
05/14/2024	ASH	Correspondence with City of Eden Prairie staff about application process; Draft Application for Rezoning and Subdivision and memo	1.70	\$330	\$561.00
05/17/2024	AAR	Review title work; Research property tax issues; Multiple correspondence with District and property owners	1.20	\$415	\$498.00
05/28/2024	AAR	Correspondence with title company and Huelers	0.20	\$0	\$0.00
05/29/2024	AAR	Telephone call with Greg; Multiple correspondence with title company	0.60	\$415	\$249.00
05/30/2024	AAR	Multiple correspondence with Hueler and title company; Phone call with Linda	0.60	\$415	\$249.00
TOTAL FOR HOURLY FEES			7.00		\$2,730.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$2,730.00
PREVIOUS BALANCE DUE	\$2,649.00

NET DUE



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RINKE NOONAN
attorneys at law

1015 W St Germain St #300
St Cloud, MN 56301
https://www.rinkenoonan.com
TAX ID: 41-0965793

INVOICE #372849

INVOICE DATE 06/24/2024
TERM DAYS Net 30
DUE DATE 07/24/2024

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

FROM **Billing Department**
+1 320-251-6700
billing@rinkenoonan.com

(25226-0001) Lower Minnesota River Watershed District: General File

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
05/15/2024	JCK	Prepare for, attend and participate in FEN stewardship workshop and regular meeting of Board	2.50	\$415	\$1,037.50
TOTAL FOR HOURLY FEES			2.50		\$1,037.50

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
342075	05/28/2024	9901578096	\$2,573.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$1,037.50
PREVIOUS BALANCE DUE	\$0.00
NET DUE	\$1,037.50



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RINKE NOONAN
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1015 W St Germain St #300
St Cloud, MN 56301
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TAX ID: 41-0965793

INVOICE #372962

INVOICE DATE 06/24/2024
TERM DAYS Net 30
DUE DATE 07/24/2024

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

FROM **Billing Department**
+1 320-251-6700
billing@rinkenoonan.com

(25226-0009) Lower Minnesota River Watershed District: Standards Compliance/Rule Development

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
05/13/2024	JCK	Review MAC Maintenance Agreements; Provide response and feedback to engineer regarding sufficiency of Agreements under rules	0.60	\$415	\$249.00
TOTAL FOR HOURLY FEES			0.60		\$249.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$249.00
PREVIOUS BALANCE DUE	\$0.00
NET DUE	\$249.00



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