



RINKE NOONAN

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Tax ID No. 41-0965793

May 06, 2020

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

Invoice Number: 311988
Attorney: JCK
Client: 25226
Case: 25226-0006
Billed through: 04/30/2020

Re: Lower Minnesota River Watershed District: Trail and Park Easement

REMITTANCE PAGE

Previous Balance:		\$209.00
Total Current Bill (Attached)		\$260.00
Payments:		\$209.00
Total Outstanding Balance:		\$260.00

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
Please see following pages for detail.

Payment is due within 30 days.

**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****



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Lower Minnesota River Watersh
25226-0006 - Lower Minnesota River Watershed District: Trail and Park Easement
05/06/2020
Invoice Number : 311988

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2020

04/13/2020	JCK	Review and provide edits to inspection and maintenance agreement; Review and comment on engineer report for Minnesota Bluffs Trail LRC project	0.80 hrs	\$260.00
TOTAL FEES FOR THIS MATTER:			<u>0.80</u>	<u>\$260.00</u>

TOTAL FEES:	<u>\$260.00</u>
CURRENT INVOICE TOTAL:	\$260.00
PLUS PREVIOUS BALANCE:	\$209.00
LESS TRUST/PAYMENTS APPLIED:	\$209.00
TOTAL DUE AND OWING:	\$260.00

77-702-0126-6201 = \$260



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May 06, 2020

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

Invoice Number: 311987
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 04/30/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$715.00
Total Current Bill (Attached)	\$325.00
Payments:	\$715.00
Total Outstanding Balance:	\$325.00

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
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Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
05/06/2020
Invoice Number : 311987

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2020

04/13/2020	JCK	Review and provide comments from the West Chaska Creek Remeander cost assistance agreement	0.50 hrs	\$162.50
04/15/2020	JCK	Prepare for, attend and participate in regular meeting of the Board	0.50 hrs	\$162.50
TOTAL FEES FOR THIS MATTER:			1.00	\$325.00

TOTAL FEES:	\$325.00
CURRENT INVOICE TOTAL:	\$325.00
PLUS PREVIOUS BALANCE:	\$715.00
LESS TRUST/PAYMENTS APPLIED:	\$715.00
TOTAL DUE AND OWING:	\$325.00

77-702 - 0104-6260 = 162.50

7720 — = 162.50