

Suite 300 US Bank Plaza 1015 W. St. Germain St. PO. Box 1497 St. Cloud, MN 56302 Telephone 320-251-6700 www.rinkenoonan.com Tax ID No. 41-0965793

January 07, 2021

Lower Minnesota River Watershed District 112 East Fifth Street Chaska, MN 55318 Invoice Number: 321880 Attorney: JCK Client: 25226 Case: 25226-0001 Billed through: 12/31/2020

Re: Lower Minnesota River Watershed District: General File

## **REMITTANCE PAGE**

Previous Balance: Total Current Bill (Attached) Payments: Total Outstanding Balance:

\$1,918.00 \$650.00 \$1,918.00 \$650.00

Unapplied Trust Balance \$0.00 \$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 25226-0001 - Lower Minnesota River Watershed District: General File 01/07/2021 Invoice Number : 321880

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## FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2020

12/11/2020	SJB	(No Charge) Review email from JLF; Update 2021 Lower Minnesota River Watershed District meetings on JCK's calendar	0.20 hrs	\$0.00
12/16/2020	JCK	Prepare for, attend and participate in regular meeting of Board of Managers; Prepare and transmit sample Professional Services Agreement to Della for use with Riverbank RFP	2.00 hrs	\$650.00
12/18/2020	SJB	(No Charge) Review 2021 meeting schedule on JCK's calendar	0.10 hrs	\$0.00
TOTAL FEES FOR THIS MATTER:			2.30	\$650.00

\$650.00	TOTAL FEES:
\$650.00	CURRENT INVOICE TOTAL:
\$1,918.00	PLUS PREVIOUS BALANCE:
\$1,918.00	LESS TRUST/PAYMENTS APPLIED:
\$650.00	TOTAL DUE AND OWING:



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January 07, 2021

Lower Minnesota River Watershed District 112 East Fifth Street Chaska, MN 55318 Invoice Number: 321881 Attorney: JCK Client: 25226 Case: 25226-0009 Billed through: 12/31/2020

\$1,137.50

\$1,092.50

\$130.00

\$175.00

Re: Lower Minnesota River Watershed District: Standards Compliance/Rule Development

REMITTANCE PAGE

Previous Balance: Total Current Bill (Attached) Payments: Total Outstanding Balance:

Unapplied Trust Balance

\$0.00 \$0.00

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



Lower Minnesota River Watersh		
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development		
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Invoice Number : 321881	0	

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2020

12/14/2020	JCK	Final review of and provide comments to draft of municipal permit; Review for consistency with adopted rules and address municipal variance authority as outlined in rules	0.40 hrs	\$130.00
TOTAL FEES FOR THIS MATTER:		0.40	\$130.00	

\$130.00	TOTAL FEES:	
\$130.00	CURRENT INVOICE TOTAL:	
\$1,137.50	PLUS PREVIOUS BALANCE:	
\$1,092.50	LESS TRUST/PAYMENTS APPLIED:	
\$175.00	TOTAL DUE AND OWING:	