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Tax ID No. 41-0965793

February 08, 2021

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

Invoice Number: 323492  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 01/31/2021

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$650.00
Total Current Bill (Attached)	\$3,117.00
Payments:	\$650.00
Total Outstanding Balance:	<b>\$3,117.00</b>

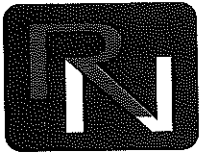
Unapplied	\$0.00
Trust Balance	\$0.00

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

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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  
 02/08/2021  
 Invoice Number : 323492

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2021**

01/08/2021	JLF	Review email chain between JCK and Katy Thompson regarding the Area 3 RFP; Review JCK's calendar and exchange emails with Katy to coordinate a meeting next week to discuss the same; Hold times on JCK's calendar for the potential meeting	0.20 hrs	\$34.00
01/12/2021	JLF	(No Charge) Review email from Katy Thompson regarding today's telephone conference; Text and email JCK regarding the same	0.10 hrs	\$0.00
01/20/2021	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	1.10 hrs	\$401.50
01/22/2021	JCK	Draft and edit Professional Services Agreement related to area 3 project	6.50 hrs	\$2,372.50
01/22/2021	JLF	Review email from Katy Thompson regarding the draft PSA for LMRWD Area Three; Update JCK's calendar with a reminder to provide the draft PSA to Katy today; Review email from JCK regarding the same	0.10 hrs	\$17.00
01/29/2021	JCK	Review final comments and edits in draft Professional Services Agreement; incorporate and explain reasons for edits; Return to Katy for final review	0.80 hrs	\$292.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>8.80</b>	<b>\$3,117.00</b>

TOTAL FEES:	\$3,117.00
CURRENT INVOICE TOTAL:	\$3,117.00
PLUS PREVIOUS BALANCE:	\$650.00
LESS TRUST/PAYMENTS APPLIED:	\$650.00
<b>TOTAL DUE AND OWING:</b>	<b>\$3,117.00</b>