



**RINKE NOONAN**  
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Tax ID No. 41-0965793

March 11, 2021

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

Invoice Number: 324868  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 02/28/2021

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$3,117.00
Total Current Bill (Attached)		\$985.50
Payments:		\$3,117.00
Total Outstanding Balance:		<b>\$985.50</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  
03/11/2021  
Invoice Number : 324868

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## FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2021

02/02/2021	JCK	Review and respond to Linda's comments on draft Professional Services Agreement	0.30 hrs	\$109.50
02/15/2021	JCK	Review and provide edits on Ike's Creek Agreements	0.40 hrs	\$146.00
02/17/2021	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.00 hrs	\$730.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>2.70</b>	<b>\$985.50</b>

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TOTAL FEES:	\$985.50
CURRENT INVOICE TOTAL:	\$985.50
PLUS PREVIOUS BALANCE:	\$3,117.00
LESS TRUST/PAYMENTS APPLIED:	\$3,117.00
<b>TOTAL DUE AND OWING:</b>	<b>\$985.50</b>