



RINKE NOONAN
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June 15, 2021

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

Invoice Number: 328824
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 05/31/2021

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

| | | |
|-------------------------------|--|-----------------|
| Previous Balance: | | \$730.00 |
| Total Current Bill (Attached) | | \$547.50 |
| Payments: | | \$730.00 |
| Total Outstanding Balance: | | \$547.50 |

| | |
|---------------|--------|
| 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
25226-0001 - Lower Minnesota River Watershed District: General File
06/15/2021
Invoice Number : 328824

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2021

| | | | | |
|------------------------------------|-----|---|-------------|-----------------|
| 05/14/2021 | SJB | (No Charge) Email communication with Linda L. regarding LMRWD June meeting | 0.10 hrs | \$0.00 |
| 05/19/2021 | JCK | Prepare for, attend and participate in regular meeting of the Board of Managers | 1.50 hrs | \$547.50 |
| TOTAL FEES FOR THIS MATTER: | | | 1.60 | \$547.50 |

| | |
|------------------------------|-----------------|
| TOTAL FEES: | \$547.50 |
| CURRENT INVOICE TOTAL: | \$547.50 |
| PLUS PREVIOUS BALANCE: | \$730.00 |
| LESS TRUST/PAYMENTS APPLIED: | \$730.00 |
| TOTAL DUE AND OWING: | \$547.50 |



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June 15, 2021

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

Invoice Number: 328825
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 05/31/2021

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

REMITTANCE PAGE

| | | |
|-------------------------------|--|-----------------|
| Previous Balance: | | \$1,598.50 |
| Total Current Bill (Attached) | | \$489.00 |
| Payments: | | \$1,598.50 |
| Total Outstanding Balance: | | \$489.00 |

| | |
|---------------|--------|
| Unapplied | \$0.00 |
| Trust Balance | \$0.00 |

This is only a summary page.
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Lower Minnesota River Watersh

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

06/15/2021

Invoice Number : 328825

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2021

| | | | | |
|------------|-----|--|----------|----------|
| 05/05/2021 | JCK | Review and comment on the four permitting/project matters for consideration at Board's permitting meeting | 0.50 hrs | \$182.50 |
| 05/07/2021 | JLF | Review emails from Katy Thompson and JCK regarding permit applications and an authorized agent form | 0.10 hrs | \$17.00 |
| 05/10/2021 | JLF | Review emails from Katie Thompson regarding the authorization form and the maintenance agreement provided by the City of Burnsville; Update JCK's calendar reminding him to respond to Katie's emails | 0.10 hrs | \$17.00 |
| 05/10/2021 | JCK | Review inquiry from Katy T. regarding conditional approval of permits lacking owner signature, provide response; Review inquiry from Katy T. to review City of Burnsville maintenance agreement; Provide response and comments on improving similar documents for future use by District | 0.70 hrs | \$255.50 |
| 05/11/2021 | JLF | Review emails from JCK to Katy Thompson regarding landowner signatures on a permit application and the City of Burnsville BMP Maintenance Agreement | 0.10 hrs | \$17.00 |

| | | | |
|------------------------------------|--|-------------|-----------------|
| TOTAL FEES FOR THIS MATTER: | | 1.50 | \$489.00 |
|------------------------------------|--|-------------|-----------------|

| | |
|------------------------------|-----------------|
| TOTAL FEES: | \$489.00 |
| CURRENT INVOICE TOTAL: | \$489.00 |
| PLUS PREVIOUS BALANCE: | \$1,598.50 |
| LESS TRUST/PAYMENTS APPLIED: | \$1,598.50 |
| TOTAL DUE AND OWING: | \$489.00 |