

# RINKE NOONAN

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Tax ID No. 41-0965793

December 08, 2021

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

Invoice Number: 336126  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 11/30/2021

Re: Lower Minnesota River Watershed District: General File

## REMITTANCE PAGE

Previous Balance:		\$1,204.50
Total Current Bill (Attached)		\$1,204.50
Payments:		\$344.50
Total Outstanding Balance:		<b>\$2,064.50</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  
12/08/2021  
Invoice Number : 336126

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2021

11/15/2021	JCK	Review Studio Lola interpretive sign proposal, request for proposal and draft Professional Services Agreement; Assess need for separate Agreement and detailed content of Agreement; Identify unnecessary content and provisions (redline); Prepare recommendation to Linda to dispense with separate Agreement and just approval and authorize acceptance of proposal on forms provided by vendor	0.80 hrs	\$292.00
11/17/2021	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.50 hrs	\$912.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>3.30</b>	<b>\$1,204.50</b>

TOTAL FEES:	\$1,204.50
CURRENT INVOICE TOTAL:	\$1,204.50
PLUS PREVIOUS BALANCE:	\$1,204.50
LESS TRUST/PAYMENTS APPLIED:	\$344.50
<b>TOTAL DUE AND OWING:</b>	<b>\$2,064.50</b>



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December 08, 2021

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

Invoice Number: 336127  
Attorney: JCK  
Client: 25226  
Case: 25226-0009  
Billed through: 11/30/2021

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

## REMITTANCE PAGE

Previous Balance:		\$180.00
Total Current Bill (Attached)		\$2,226.50
Payments:		\$0.00
Total Outstanding Balance:		<b>\$2,406.50</b>

Unapplied	\$0.00
Trust Balance	\$0.00

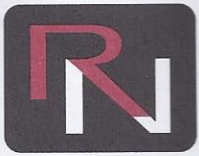
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Lower Minnesota River Watersh  
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development  
12/08/2021  
Invoice Number : 336127

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2021**

11/11/2021	JCK	Review rules draft and redlines; Prepare for and participate in Teams conference to discuss changes; Prepare materials	6.10 hrs	\$2,226.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>6.10</b>	<b>\$2,226.50</b>

TOTAL FEES:	\$2,226.50
CURRENT INVOICE TOTAL:	\$2,226.50
PLUS PREVIOUS BALANCE:	\$180.00
<b>TOTAL DUE AND OWING:</b>	<b>\$2,406.50</b>