

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

February 09, 2024

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

Invoice Number: 367616

Attorney: JCK Client: 25226

Case: 25226-0001

Billed through: 01/31/2024

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:

Total Current Bill (Attached)

Payments:

Total Outstanding Balance:

\$1,382.00

\$830.00

\$1,382.00

\$830.00

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 **



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

Lower Minnesota River Watersh

25226-0001 - Lower Minnesota River Watershed District: General File

02/09/2024

Invoice Number: 367616

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2	1202	01/3	4	GI	11	0	R	TH	D	RF	F	NΓ	RE	S	CE	VI	ER۱	L S	IANC	SIC	ES	ROF	PF	OR	F
--	------	------	---	----	----	---	---	----	---	----	---	----	----	---	----	----	-----	-----	------	-----	----	-----	----	----	---

01/17/2024

JCK

Prepare for, attend and participate in regular meeting of the Board of Managers; Conference with Linda regarding status

2.00 hrs

\$830.00

of actions in the District

TOTAL FEES FOR THIS MATTER:

2.00

\$830.00

TOTAL FEES:

\$830.00

CURRENT INVOICE TOTAL:

\$830.00

PLUS PREVIOUS BALANCE:

\$1,382.00

LESS TRUST/PAYMENTS APPLIED:

\$1,382.00

TOTAL DUE AND OWING:

\$830.00