



1015 W St Germain Street, #300 PO Box 1497
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<https://www.rinkenoonan.com>
 TAX ID: 41-0965793

INVOICE #375132

INVOICE DATE 07/24/2024
 TERM DAYS Net 30
 DUE DATE 08/23/2024

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

FROM **Billing Department**
 +1 320-251-6700
billing@rinkenoonan.com

(25226-0013) Lower Minnesota River Watershed District: Condemnation - Stabilization Project

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
06/04/2024	AAR	Multiple correspondence with Huelers and District regarding taxes and payment	1.20	\$415	\$498.00
06/05/2024	AAR	Multiple correspondence with Huelers and Linda Loomis regarding acquisition payment; Telephone call with Linda	0.50	\$415	\$207.50
06/10/2024	AAR	Correspondence with Linda regarding LMRWD payment to Huelers	0.10	\$415	\$41.50
06/26/2024	ASH	Analyze Eden Prairie City Code to determine standards for subdivision and re-zoning; Analyze Eden Prairie's comprehensive plan to strategize argument for re-zoning; Continue drafting Application and narrative of project to include with Application	2.10	\$330	\$693.00
TOTAL FOR HOURLY FEES			3.90		\$1,440.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
343515	07/08/2024	9902715807	\$2,649.00

TOTAL MATTER SUMMARY

THIS INVOICE	Pay this amount	\$1,440.00
PREVIOUS BALANCE DUE	Payment requested July 17, 2024	\$2,730.00
NET DUE		\$4,170.00