



INVOICE #376766

1015 W St Germain Street, #300 PO Box 1497
St Cloud, MN 56302
<https://www.rinkenoonan.com>
TAX ID: 41-0965793

INVOICE DATE 08/23/2024
TERM DAYS Net 30
DUE DATE 09/22/2024

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
07/09/2024	ASH	Correspondence with surveyor, Hannah LeClaire, to determine if Surveys were available	0.20	\$330	\$66.00
07/17/2024	ASH	Correspondence with Linda about obtaining Surveys	0.20	\$330	\$66.00
07/23/2024	ASH	Finalize application and supporting materials for subdivision and rezoning	0.30	\$330	\$99.00
07/23/2024	MJR	Review, proof and revise Subdivision Lot Line Administrative Application, Owner Request Form, Exhibit A to Land Development Application, Land Development Application, and Memo to City for Rezoning and Subdivision Applications	0.40	\$240	\$96.00
07/24/2024	ASH	Correspondence with Linda about application materials for subdivision and rezoning	0.20	\$330	\$66.00
07/26/2024	ASH	Correspondence with Beth from the City of Eden Prairie and Linda about submittals for applications	0.30	\$330	\$99.00
07/30/2024	ASH	Correspondence with Beth from the City of Eden Prairie discussing fee for Application; Telephone conference with Linda discussing who should be the contact with the City for the Application	0.40	\$330	\$132.00
TOTAL FOR HOURLY FEES			2.00		\$624.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
343974	08/06/2024	9903470737	\$2,730.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$624.00
PREVIOUS BALANCE DUE	\$1,440.00
NET DUE	\$2,064.00