

INVOICE #386452

1015 W St Germain Street,#300 PO Box 1497 St Cloud, MN 56302 https://www.rinkenoonan.com TAX ID: 41-0965793 INVOICE DATE TERM DAYS DUE DATE 01/29/2025 Net 30 02/28/2025

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
11/20/2024	MJR	Draft and prepare Notice of Pending Split	1.30	\$240	\$312.00
12/09/2024	ASH	Correspondence with Linda discussing lack of response from Huelers and filing of memo to inform public of purchase of property	0.30	\$330	\$99.00
12/13/2024	ASH	Telephone conference with Linda discussing her recent communication with the City of Eden Priaire and the timeline for the survey completion	0.20	\$330	\$66.00
12/20/2024	ASH	Correspondence with Linda regarding recording documents and status of conversations with City of Eden Prairie staff	0.20	\$330	\$66.00
TOTAL FOR HOURLY FEES			2.00		\$543.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
346308	11/25/2024	9906533566	\$396.00
347209	01/03/2025	9907504783	\$264.00

TOTAL MATTER SUMMARY

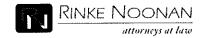
THIS INVOICE \$543.00

PREVIOUS BALANCE DUE \$0.00

NET DUE \$543.00

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INVOICE #385558

1015 W St Germain Street,#300 PO Box 1497 St Cloud, MN 56302 https://www.rinkenoonan.com TAX ID: 41-0965793 INVOICE DATE TERM DAYS DUE DATE 01/29/2025 Net 30 02/28/2025

TO

Lower Minnesota River Watershed District

112 East Fifth Street Chaska, MN 55318 FROM

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

(25226-00	01) Lov	ver Minnesota River Watershed Distri	ct: General File			
HOURLY FE	ES					
DATE	MBR	DESCRIPTION		HOURS	RATE	AMOUNT
12/11/2024	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers		2.00	\$415	\$830.00
TOTAL FOR HOURLY FEES						\$830.00
MATTER PA	YMENT	SUMMARY				
NUMBER		DATE RE	FERENCE			AMOUNT
347211		01/03/2025 990	07509435			\$2,241.00
TOTAL MAT	TER SU	MMARY				
THIS INVOICE	CE					\$830.00
PREVIOUS BALANCE DUE						\$1,992.00
NET DUE						\$2,822.00

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