



INVOICE #390219

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

INVOICE DATE 03/25/2025
TERM DAYS Net 30
DUE DATE 04/24/2025

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
02/17/2025	ASH	Correspondence with Linda regarding status of the project	0.10	\$0	\$0.00
02/19/2025	ASH	Telephone conference with Eden Prairie City Attorney regarding needed Hueler's signatures for land split; Telephone conference with Linda about reaching out to Hennepin County to see if Deed would be accepted	0.40	\$395	\$158.00
02/24/2025	ASH	Interoffice conference with Attorney Meyers to discuss alternative options to complete land split; Correspondence with Linda to discuss moving forward with quiet title	0.40	\$395	\$158.00
TOTAL FOR HOURLY FEES			0.90		\$316.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
348239	02/28/2025	9909060194	\$543.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$316.00
PREVIOUS BALANCE DUE	\$158.00
NET DUE	\$474.00

[Pay Online](#)

[Click to Pay Now](#) * Service charge may apply.