



RINKE NOONAN  
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TAX ID: 41-0965793

# INVOICE #395729

INVOICE DATE 06/18/2025  
TERM DAYS Net 30  
DUE DATE 07/18/2025

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

FROM **Billing Department**  
+1 320-251-6700  
[billing@rinkenoonan.com](mailto:billing@rinkenoonan.com)

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

### HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
05/09/2025	MJR	Research additional addresses for Lakefront Properties; Revise and send correspondence to Lakefront Properties with Application, Summons and Complaint	0.60	\$285	\$171.00
05/27/2025	ASH	Review signed Application from Huelers; Correspondence with City of Eden Prairie regarding Application	0.30	\$395	\$118.50
TOTAL FOR HOURLY FEES			0.90		\$289.50

### TOTAL MATTER SUMMARY

THIS INVOICE	\$289.50
PREVIOUS BALANCE DUE	\$1,127.50
CREDIT AVAILABLE	\$316.00
CREDIT APPLIED	(\$289.50)
NET DUE AFTER FUNDS APPLIED	\$1,127.50

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# INVOICE #394806

INVOICE DATE 06/18/2025  
TERM DAYS Net 30  
DUE DATE 07/18/2025

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

FROM **Billing Department**  
+1 320-251-6700  
[billing@rinkenoonan.com](mailto:billing@rinkenoonan.com)

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

## HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
05/05/2025	HJS	Review proof of insurance coverage and business good standing for new administrator; Research foreign limited liability company requirements for good standing	1.00	\$0	\$0.00
05/06/2025	HJS	Review Certificate of Good Standing for Minnesota for Evergreen International Sustainability Solutions; Telephone call with Will Lytle	0.20	\$0	\$0.00
05/08/2025	JCK	Prepare for and attend initial intro/onboarding/transition meeting with Will L.	1.00	\$475	\$475.00
05/14/2025	HJS	Review memorandum of understanding for transition contractor for Linda Loomis; Correspond with JCK regarding independent contractor status; Draft contract	1.60	\$335	\$536.00
05/21/2025	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.00	\$475	\$950.00
05/28/2025	HJS	Correspond with LMRWD staff regarding NAIAD consulting contract	0.20	\$0	\$0.00
05/30/2025	HJS	Confer with JCK regarding NAIAD contract; Revise NAIAD contract	1.00	\$335	\$335.00
TOTAL FOR HOURLY FEES			7.00		\$2,296.00

## TOTAL MATTER SUMMARY

THIS INVOICE	\$2,296.00
PREVIOUS BALANCE DUE	\$1,773.50
NET DUE	\$4,069.50

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