

**RINKE NOONAN**  
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Tax ID No. 41-0965793

November 08, 2018

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

Invoice Number: 290481  
Attorney: JCK  
Client: 25226  
Case: 25226-0010  
Billed through: 10/31/2018

Re: Lower Minnesota River Watershed District: Plan Amendment

REMITTANCE PAGE

Previous Balance:	\$192.50
Total Current Bill (Attached)	\$275.00
Payments:	\$192.50
Total Outstanding Balance:	<b>\$275.00</b>

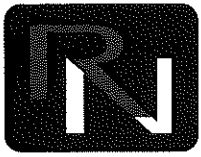
Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.  
Please see following pages for detail.

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Payment is due within 30 days.

**\*\* REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT \*\***



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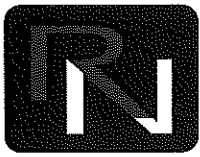
Lower Minnesota River Watersh  
 25226-0010 - Lower Minnesota River Watershed District: Plan Amendment  
 11/08/2018  
 Invoice Number : 290481

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2018**

10/03/2018	JCK	Draft/revise resolution adopting plan	0.50 hrs	\$137.50
10/30/2018	JCK	Research, prepare response to C. Penwell to inquiry on steep slope standard	0.50 hrs	\$137.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>1.00</b>	<b>\$275.00</b>

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TOTAL FEES:	\$275.00
CURRENT INVOICE TOTAL:	\$275.00
PLUS PREVIOUS BALANCE:	\$192.50
LESS TRUST/PAYMENTS APPLIED:	\$192.50
<b>TOTAL DUE AND OWING:</b>	<b>\$275.00</b>



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November 08, 2018

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

Invoice Number: 290479  
Attorney: JCK  
Client: 25226  
Case: 25226-0007  
Billed through: 10/31/2018

Re: Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project

REMITTANCE PAGE

Previous Balance:	\$3,708.00
Total Current Bill (Attached)	\$1,470.50
Payments:	\$3,708.00
Total Outstanding Balance:	<b>\$1,470.50</b>

Unapplied	\$0.00
Trust Balance	\$0.00

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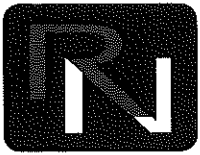
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Lower Minnesota River Watersh  
 25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project  
 11/08/2018  
 Invoice Number : 290479

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2018**

10/08/2018	JLF	Review emails regarding the meeting with landowners being set for October 16; Update JCK's calendar and remove previous "holds" placed on his calendar for this meeting; Review additional emails regarding a meeting with Linda, Della, and JCK to prepare for the Oct. 16 meeting; Review JCK's calendar and email Linda and Della with JCK's availability to meet to prepare for the landowner meeting	0.30 hrs	\$40.50
10/09/2018	JCK	Telephone conference with Linda and Della to discuss and review issues related to Dredge project and to prepare for meeting with landowners on Dredge project assessment	1.00 hrs	\$275.00
10/16/2018	JCK	Prepare for, attend and participate in meeting with landowners affected by proposed project assessments/benefits determination	4.20 hrs	\$1,155.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>5.50</b>	<b>\$1,470.50</b>

TOTAL FEES:	\$1,470.50
CURRENT INVOICE TOTAL:	\$1,470.50
PLUS PREVIOUS BALANCE:	\$3,708.00
LESS TRUST/PAYMENTS APPLIED:	\$3,708.00
<b>TOTAL DUE AND OWING:</b>	<b>\$1,470.50</b>



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

Invoice Number: 290478  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 10/31/2018

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$357.50
Total Current Bill (Attached)	\$990.00
Payments:	\$357.50
Total Outstanding Balance:	<b>\$990.00</b>

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh  
25226-0001 - Lower Minnesota River Watershed District: General File  
11/08/2018  
Invoice Number : 290478

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2018**

10/15/2018	JCK	Review and edit approval resolutions for City plans	0.60 hrs	\$165.00
10/24/2018	JCK	Prepare for, attend and participate in regular meeting of Board	3.00 hrs	\$825.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>3.60</b>	<b>\$990.00</b>

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TOTAL FEES:	\$990.00
CURRENT INVOICE TOTAL:	\$990.00
PLUS PREVIOUS BALANCE:	\$357.50
LESS TRUST/PAYMENTS APPLIED:	\$357.50
<b>TOTAL DUE AND OWING:</b>	<b>\$990.00</b>