

RINKE NOONAN
attorneys at law

Suite 300 US Bank Plaza
1015 W. St. Germain St.
P.O. Box 1497
St. Cloud, MN 56302
Telephone 320-251-6700
www.rinkenoonan.com
Tax ID No. 41-0965793

April 15, 2021

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

Invoice Number: 326265
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 03/31/2021

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

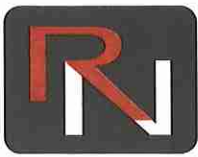
Previous Balance:	\$985.50
Total Current Bill (Attached)	\$1,131.50
Payments:	\$985.50
Total Outstanding Balance:	\$1,131.50

Unapplied	\$0.00
Trust Balance	\$0.00

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

Payment is due within 30 days.

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



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Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
04/15/2021
Invoice Number : 326265

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2021

03/01/2021	JCK	Review and provide comment to Linda on revisions to MN Valley Friends of the Refuge	0.30 hrs	\$109.50
03/14/2021	JCK	Review and edit permit assignment and Carver Financial Assistance Cooperative Agreement	0.80 hrs	\$292.00
03/17/2021	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.00 hrs	\$730.00
TOTAL FEES FOR THIS MATTER:			3.10	\$1,131.50

TOTAL FEES:	\$1,131.50
CURRENT INVOICE TOTAL:	\$1,131.50
PLUS PREVIOUS BALANCE:	\$985.50
LESS TRUST/PAYMENTS APPLIED:	\$985.50
TOTAL DUE AND OWING:	\$1,131.50