



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

May 06, 2022

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

Invoice Number: 342194  
 Attorney: JCK  
 Client: 25226  
 Case: 25226-0001  
 Billed through: 04/30/2022

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$510.50
Total Current Bill (Attached)	\$1,533.00
Payments:	\$0.00
Total Outstanding Balance:	<b>\$2,043.50</b>

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 \*\***

*okay to pay \$1,533*



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Lower Minnesota River Watersh  
25226-0001 - Lower Minnesota River Watershed District: General File  
05/06/2022  
Invoice Number : 342194

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2022**

04/18/2022	JCK	Review cooperative agreement for pooling of WBIF related to chloride reduction programs between Nine Mile, Riley, Bloom-Rich WMO and Lower Minnesota; Research plan for consistency with and support of program purpose; Provide references to plan; Respond to Linda	0.70 hrs	\$255.50
04/20/2022	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	3.50 hrs	\$1,277.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>4.20</b>	<b>\$1,533.00</b>

TOTAL FEES: \$1,533.00

CURRENT INVOICE TOTAL: \$1,533.00

PLUS PREVIOUS BALANCE: \$510.50

**TOTAL DUE AND OWING: \$2,043.50**



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May 06, 2022

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

Invoice Number: 342195  
 Attorney: JCK  
 Client: 25226  
 Case: 25226-0009  
 Billed through: 04/30/2022

Re: Lower Minnesota River Watershed District: Standards Compliance/Rule Development

REMITTANCE PAGE

Previous Balance:	\$1,460.00
Total Current Bill (Attached)	\$109.50
Payments:	\$0.00
Total Outstanding Balance:	<b>\$1,569.50</b>

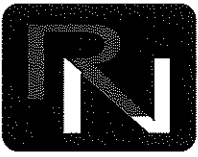
Unapplied	\$0.00
Trust Balance	\$0.00

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*o pay to pay \$109.50*



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25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development  
05/06/2022  
Invoice Number : 342195

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**FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2022**

04/19/2022	JCK	Review materials from Linda regarding rule/permit violation issue in City of Chanhassen; Prepare response and offer opinion on process to address violation	0.30 hrs	\$109.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<u>0.30</u>	<u>\$109.50</u>

TOTAL FEES:	\$109.50
CURRENT INVOICE TOTAL:	<u>\$109.50</u>
PLUS PREVIOUS BALANCE:	\$1,460.00
<b>TOTAL DUE AND OWING:</b>	<b>\$1,569.50</b>