



RINKE NOONAN
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Tax ID No. 41-0965793

February 10, 2020

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

Invoice Number: 308437
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 01/31/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

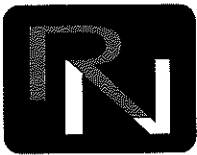
Previous Balance:	\$313.50
Total Current Bill (Attached)	\$455.00
Payments:	\$313.50
Total Outstanding Balance:	\$455.00

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
 02/10/2020
 Invoice Number : 308437

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2020

01/13/2020	JCK	Review and provide comments and edits to east Chaska project contract	0.40 hrs	\$130.00
01/16/2020	JCK	Review new East Chaska project contracting form documents from engineer; Provide comments back to engineer requesting full bid package in order to facilitate review of contractor compliance and qualification; Review contract documents and verify insurance and pay provisions	0.70 hrs	\$227.50
01/29/2020	JCK	Review performance and payment bonds related to East Chaska Project; Provide Della additional information on verification of required insurance under contract	0.30 hrs	\$97.50
TOTAL FEES FOR THIS MATTER:			1.40	\$455.00

TOTAL FEES:	\$455.00
CURRENT INVOICE TOTAL:	\$455.00
PLUS PREVIOUS BALANCE:	\$313.50
LESS TRUST/PAYMENTS APPLIED:	\$313.50
TOTAL DUE AND OWING:	\$455.00



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February 10, 2020

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

Invoice Number: 308438
Attorney: JCK
Client: 25226
Case: 25226-0004
Billed through: 01/31/2020

Re: Lower Minnesota River Watershed District: Seminary Fen Ravine Project

REMITTANCE PAGE

Previous Balance:	\$0.00
Total Current Bill (Attached)	\$97.50
Payments:	\$0.00
Total Outstanding Balance:	\$97.50

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
 25226-0004 - Lower Minnesota River Watershed District: Seminary Fen Ravine Project
 02/10/2020
 Invoice Number : 308438

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2020

01/13/2020	JCK	Review final contract/cooperative agreement for ravine C2 investigation	0.30 hrs	\$97.50
TOTAL FEES FOR THIS MATTER:			0.30	\$97.50

TOTAL FEES:	\$97.50
CURRENT INVOICE TOTAL:	\$97.50
PLUS PREVIOUS BALANCE:	\$0.00
TOTAL DUE AND OWING:	\$97.50



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February 10, 2020

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

Invoice Number: 308439
 Attorney: JCK
 Client: 25226
 Case: 25226-0007
 Billed through: 01/31/2020

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

REMITTANCE PAGE

Previous Balance:	\$1,385.50
Total Current Bill (Attached)	\$650.00
Payments:	\$1,385.50
Total Outstanding Balance:	\$650.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project
02/10/2020
Invoice Number : 308439

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2020

01/13/2020	JCK	Review and provide revisions to dredge site reconstruction contract	0.40 hrs	\$130.00
01/16/2020	JCK	Review new contracting form documents from engineer; Provide comments back to engineer requesting full bid package in order to facilitate review of contractor compliance and qualification	0.40 hrs	\$130.00
01/17/2020	JCK	Additional review of contract requirements for dredge site reconstruction; Provide summary of review requirements to Shane S. at YEC	1.20 hrs	\$390.00
TOTAL FEES FOR THIS MATTER:			<u>2.00</u>	<u>\$650.00</u>

TOTAL FEES:	<u>\$650.00</u>
CURRENT INVOICE TOTAL:	\$650.00
PLUS PREVIOUS BALANCE:	\$1,385.50
LESS TRUST/PAYMENTS APPLIED:	\$1,385.50
TOTAL DUE AND OWING:	\$650.00



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February 10, 2020

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

Invoice Number: 308440
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 01/31/2020

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

REMITTANCE PAGE

Previous Balance:	\$627.00
Total Current Bill (Attached)	\$195.00
Payments:	\$627.00
Total Outstanding Balance:	\$195.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
 02/10/2020
 Invoice Number : 308440

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2020

01/13/2020	JCK	Review comments from City of Bloomington and review internal control amendment recommendations	0.30 hrs	\$97.50
01/21/2020	JCK	Review Bloomington email forwarded by Linda; Provide response to Linda	0.30 hrs	\$97.50
TOTAL FEES FOR THIS MATTER:			<u>0.60</u>	<u>\$195.00</u>

TOTAL FEES:	\$195.00
CURRENT INVOICE TOTAL:	\$195.00
PLUS PREVIOUS BALANCE:	\$627.00
LESS TRUST/PAYMENTS APPLIED:	\$627.00
TOTAL DUE AND OWING:	\$195.00