



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

July 07, 2020

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

Invoice Number: 314294  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 06/30/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$812.50
Total Current Bill (Attached)		\$877.50
Payments:		\$812.50
Total Outstanding Balance:		\$877.50

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  
 25226-0001 - Lower Minnesota River Watershed District: General File  
 07/07/2020  
 Invoice Number : 314294

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2020**

06/04/2020	JCK	Respond to Linda's inquiry regarding in person meetings and locations; Provide COVID Executive Order update	0.30 hrs	\$97.50
06/05/2020	JCK	Review information from Linda regarding appointment of new manager, Salvato; Brief research to confirm requirement modifications due to limited, in-person meeting opportunities; Modify and prepare oath and bond	0.40 hrs	\$130.00
06/17/2020	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.00 hrs	\$650.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>2.70</b>	<b>\$877.50</b>

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TOTAL FEES:	\$877.50
CURRENT INVOICE TOTAL:	\$877.50
PLUS PREVIOUS BALANCE:	\$812.50
LESS TRUST/PAYMENTS APPLIED:	\$812.50
<b>TOTAL DUE AND OWING:</b>	<b>\$877.50</b>