

**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](http://www.rinkenoonan.com)  
Tax ID No. 41-0965793

October 06, 2020

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

Invoice Number: 318167  
Attorney: JCK  
Client: 25226  
Case: 25226-0009  
Billed through: 09/30/2020

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

REMITTANCE PAGE

Previous Balance:	\$812.50
Total Current Bill (Attached)	\$455.00
Payments:	\$812.50
Total Outstanding Balance:	<b>\$455.00</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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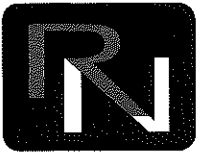
Lower Minnesota River Watersh  
 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development  
 10/06/2020  
 Invoice Number : 318167

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2020**

09/10/2020	JCK	Review and provide comment on Canterbury Commons development master agreements for storm water and water quality management facilities	1.40 hrs	\$455.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>1.40</b>	<b>\$455.00</b>

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	TOTAL FEES:	\$455.00
	CURRENT INVOICE TOTAL:	\$455.00
	PLUS PREVIOUS BALANCE:	\$812.50
	LESS TRUST/PAYMENTS APPLIED:	\$812.50
	<b>TOTAL DUE AND OWING:</b>	<b>\$455.00</b>



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October 06, 2020

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

Invoice Number: 318166  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 09/30/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$1,105.50
Total Current Bill (Attached)	\$650.00
Payments:	\$1,105.50
Total Outstanding Balance:	\$650.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh  
 25226-0001 - Lower Minnesota River Watershed District: General File  
 10/06/2020  
 Invoice Number : 318166

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2020**

09/16/2020	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>2.00</b>	<b>\$650.00</b>

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TOTAL FEES:	\$650.00
CURRENT INVOICE TOTAL:	\$650.00
PLUS PREVIOUS BALANCE:	\$1,105.50
LESS TRUST/PAYMENTS APPLIED:	\$1,105.50
<b>TOTAL DUE AND OWING:</b>	<b>\$650.00</b>