



RINKE NOONAN
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Tax ID No. 41-0965793

November 17, 2020

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

Invoice Number: 320030
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 10/31/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

| | |
|-------------------------------|------------|
| Previous Balance: | \$650.00 |
| Total Current Bill (Attached) | \$1,235.00 |
| Payments: | \$650.00 |
| Total Outstanding Balance: | \$1,235.00 |

| | |
|---------------|--------|
| 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
 11/17/2020
 Invoice Number : 320030

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2020

| | | | | |
|------------------------------------|-----|----------------------------------------------------------------------------------------------------------------------|-------------|-------------------|
| 10/15/2020 | JCK | Review and edit grant pass-through agreement between the City of Savage and the LMRWD regarding Schroeder Park Study | 0.80 hrs | \$260.00 |
| 10/21/2020 | JCK | Edit and revise Carver Levee Resolution of Support; prepare for and participate in regular meeting of the Board | 3.00 hrs | \$975.00 |
| TOTAL FEES FOR THIS MATTER: | | | 3.80 | \$1,235.00 |

| | |
|------------------------------|-------------------|
| TOTAL FEES: | \$1,235.00 |
| CURRENT INVOICE TOTAL: | \$1,235.00 |
| PLUS PREVIOUS BALANCE: | \$650.00 |
| LESS TRUST/PAYMENTS APPLIED: | \$650.00 |
| TOTAL DUE AND OWING: | \$1,235.00 |



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November 17, 2020

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

Invoice Number: 320031
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 10/31/2020

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

REMITTANCE PAGE

| | |
|-------------------------------|-----------------|
| Previous Balance: | \$455.00 |
| Total Current Bill (Attached) | \$325.00 |
| Payments: | \$455.00 |
| Total Outstanding Balance: | \$325.00 |

| | |
|---------------|--------|
| Unapplied | \$0.00 |
| Trust Balance | \$0.00 |

This is only a summary page.
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Lower Minnesota River Watersh
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
11/17/2020
Invoice Number : 320031

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2020

| | | | | |
|------------------------------------|-----|-------------------------------------------------------------|-------------|-----------------|
| 10/20/2020 | JCK | Review and respond to inquiry regarding TH77 overpass | 0.30 hrs | \$97.50 |
| 10/26/2020 | JCK | Review, edit and provide comments on Municipal Permit draft | 0.70 hrs | \$227.50 |
| TOTAL FEES FOR THIS MATTER: | | | 1.00 | \$325.00 |

| | |
|------------------------------|-----------------|
| TOTAL FEES: | \$325.00 |
| CURRENT INVOICE TOTAL: | \$325.00 |
| PLUS PREVIOUS BALANCE: | \$455.00 |
| LESS TRUST/PAYMENTS APPLIED: | \$455.00 |
| TOTAL DUE AND OWING: | \$325.00 |