

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

November 10, 2021

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

Invoice Number: 334968  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 10/31/2021

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$1,163.50
Total Current Bill (Attached)	\$1,204.50
Payments:	\$1,508.00
Total Outstanding Balance:	<b>\$860.00</b>

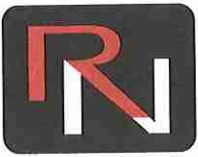
Unapplied	\$0.00
Trust Balance	\$0.00

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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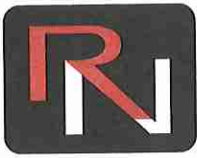
Lower Minnesota River Watersh  
25226-0001 - Lower Minnesota River Watershed District: General File  
11/10/2021  
Invoice Number : 334968

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2021**

10/12/2021	JCK	Address inquiry from Linda regarding posting notices for remote meeting participants	0.30 hrs	\$109.50
10/20/2021	JCK	Prepare for, attend and participate in regular meeting of the Board	3.00 hrs	\$1,095.00
10/25/2021	SJB	(No Charge) Review file; Schedule 2022 Watershed District meetings on JCK's calendar	0.10 hrs	\$0.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>3.40</b>	<b>\$1,204.50</b>

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TOTAL FEES:	\$1,204.50
CURRENT INVOICE TOTAL:	\$1,204.50
PLUS PREVIOUS BALANCE:	\$1,163.50
LESS TRUST/PAYMENTS APPLIED:	\$1,508.00
<b>TOTAL DUE AND OWING:</b>	<b>\$860.00</b>



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November 10, 2021

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

Invoice Number: 334969  
Attorney: JCK  
Client: 25226  
Case: 25226-0009  
Billed through: 10/31/2021

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

REMITTANCE PAGE

Previous Balance:	\$688.50
Total Current Bill (Attached)	\$180.00
Payments:	\$688.50
Total Outstanding Balance:	<b>\$180.00</b>

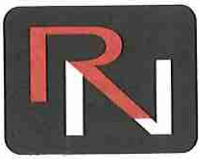
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Lower Minnesota River Watersh  
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development  
11/10/2021  
Invoice Number : 334969

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## FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2021

10/19/2021	JCK	Work with Katy and Della on Triple Crown permit application	0.40 hrs	\$146.00
10/25/2021	JLF	Review email from Della Young regarding the Rules and a meeting to discuss changes to the Rules prior to the upcoming Board meeting; Review and complete the Doodle Poll; Hold potential meeting dates on JCK's calendar	0.20 hrs	\$34.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>0.60</b>	<b>\$180.00</b>

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TOTAL FEES:	\$180.00
CURRENT INVOICE TOTAL:	\$180.00
PLUS PREVIOUS BALANCE:	\$688.50
LESS TRUST/PAYMENTS APPLIED:	\$688.50
<b>TOTAL DUE AND OWING:</b>	<b>\$180.00</b>