

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

February 10, 2022

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

Invoice Number: 338460  
 Attorney: JCK  
 Client: 25226  
 Case: 25226-0001  
 Billed through: 01/31/2022

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:  
 Total Current Bill (Attached)  
 Payments:  
 Total Outstanding Balance:

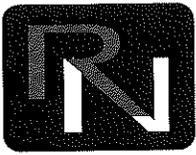
*pay this amount* →  $\begin{matrix} \$620.50 \\ \$1,679.00 \\ \$0.00 \\ \hline \$2,299.50 \end{matrix}$

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  
02/10/2022  
Invoice Number : 338460

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2022**

01/12/2022	JCK	Review audit; Serve proposal; Investigation of LMC 4M fund as District depository	0.30 hrs	\$109.50
01/17/2022	JCK	Respond to inquiry regarding solicitation of professional consulting services under 103B.227	0.30 hrs	\$109.50
01/19/2022	JCK	Prepare for, attend and participate in regular meeting of Board; Review 1W1P Planning Agreement; Phone conference with L. Frenette; Discuss Lobbying Contract with L. Loomis; Prepare and revise Consulting Contract with Frenette Legislative Advisors	4.00 hrs	\$1,460.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<u>4.60</u>	<u>\$1,679.00</u>

TOTAL FEES:	<u>\$1,679.00</u>
CURRENT INVOICE TOTAL:	\$1,679.00
PLUS PREVIOUS BALANCE:	\$620.50
<b>TOTAL DUE AND OWING:</b>	<b>\$2,299.50</b>