

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 Tax ID No. 41-0965793

October 05, 2022

Lower Minnesota River Watershed District 112 East Fifth Street Chaska, MN 55318 Invoice Number: 348343

Attorney: JCK Client: 25226

Case: 25226-0001 Billed through: 09/30/2022

Re: Lower Minnesota River Watershed District: General File

## REMITTANCE PAGE

Previous Balance: Total Current Bill (Attached) Payments: Total Outstanding Balance: \$730.00 \$1,058.50 \$730.00 **\$1,058.50** 

Unapplied Trust Balance \$0.00

\$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 \*\*



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 Tax ID No. 41-0965793

Lower Minnesota River Watersh

25226-0001 - Lower Minnesota River Watershed District: General File

10/05/2022

Invoice Number: 348343

Page 2 of 2

\$730.00

\$1,058.50

EOD DDOEESSIONAL	SERVICES RENDERED	THROUGH 00/30/2022
FUR PRUFFSSIUNAL	SERVICES REMUERED	

09/15/2022	JCK	Review, edit and revise current Bylaws; Provide comments on areas for Board consideration of change; Provide redlined version with recommended edits	1.50 hrs	\$547.50
09/21/2022	JCK	Prepare for, attend and participate in regular meeting of the board of managers	1.40 hrs	\$511.00
TOTAL FEES	FOR TH	IS MATTER:	2.90	\$1,058.50
			2100	<b>\$1,000.00</b>
		TOTAL FEES		\$1,058.50
		TOTAL FEES CURRENT INVOICE TOTAL	); 	· · ·

LESS TRUST/PAYMENTS APPLIED:

**TOTAL DUE AND OWING:** 



Suite 300 US Bank Plaza 1015 W. St. Germain St. P.O. Box 1497 St. Cloud, MN 56302 Telephone 320-251-6700 www.finkenoonan.com Tax ID No. 41-0965793

October 05, 2022

Lower Minnesota River Watershed District 112 East Fifth Street Chaska, MN 55318 Invoice Number: 348344

Attorney: JCK Client: 25226

Case: 25226-0009

Billed through: 09/30/2022

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

## REMITTANCE PAGE

Previous Balance: \$2,791.50
Total Current Bill (Attached) \$790.25
Payments: \$2,791.50
Total Outstanding Balance: \$790.25

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 \*\*



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 Tax ID No. 41-0965793

Lower Minnesota River Watersh

25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development

10/05/2022

Invoice Number: 348344

Page 2 of 2

\$790.25

FOR PROFESSIONAL	SERVICES RENDERED THROUGH 09/30/2022

09/14/2022	JCK	Review correspondence exchange between Linda and Della regarding Burnsville concerns over District flood plan standards and municipal permitting; Review current/proposed amendments to rule standard; Respond	0.40 hrs	\$146.00
09/15/2022	AAP	Conference with JCK; Research property information; Draft Affidavit	0.90 hrs	\$162.00
09/19/2022	AAP	Revise Affidavit; Prepare exhibit; Prepare document for e-recording through Simplifile; Process e-recorded Affidavit from Simplifile	0.50 hrs	\$90.00
09/27/2022	HJS	Research enforcement action options under Minn. Stat. Chapter 103D regarding enforcement of LMRWD rules; Confer with JCK	1.70 hrs	\$340.00
TOTAL FEES FOR THIS MATTER: 3.50				\$738.00
COST ADVAN	ICED:			
09/19/2022	09/19/2022 Carver County Recorder; E-Recording Fee - Affidavit			\$50.25
09/30/2022	Cardm	ember Service; Landshark - Search and Copy Fees; Carver County		\$2.00
TOTAL COSTS FOR THIS MATTER:				
(a)		TOTAL FEES:		\$738.00
TOTAL COSTS:				
CURRENT INVOICE TOTAL:				\$790.25
PLUS PREVIOUS BALANCE:				\$2,791.50
LESS TRUST/PAYMENTS APPLIED:				\$2,791.50

TOTAL DUE AND OWING: '