

RINKE NOONAN
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Tax ID No. 41-0965793

November 10, 2022

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

Invoice Number: 349905
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 10/31/2022

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$1,058.50
Total Current Bill (Attached)	\$2,482.00
Payments:	\$0.00
Total Outstanding Balance:	\$3,540.50

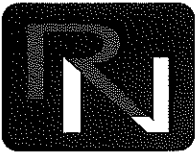
Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
Please see following pages for detail.

Payment is due within 30 days.

**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****

Pay \$2,482.00 to 6261



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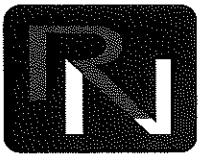
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Lower Minnesota River Watersh
 25226-0001 - Lower Minnesota River Watershed District: General File
 11/10/2022
 Invoice Number : 349905

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2022

10/05/2022	JCK	Review notices of hearings on rule revisions and plan amendment; Revise; Research notice publication requirements and timelines for notices; Respond to Linda's inquiry and provide opinion	0.80 hrs	\$292.00
10/07/2022	JCK	Revise and edit final Bylaws; Brief telephone conference with Linda; Prepare final redlined and clean drafts and deliver to Linda	1.10 hrs	\$401.50
10/13/2022	JCK	Review and edit ROE letter and Agreement	1.10 hrs	\$401.50
10/17/2022	JCK	Meeting preparation; Review and comment on right-of-entry matter	0.80 hrs	\$292.00
10/19/2022	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	3.00 hrs	\$1,095.00
TOTAL FEES FOR THIS MATTER:			6.80	\$2,482.00

TOTAL FEES:	\$2,482.00
CURRENT INVOICE TOTAL:	\$2,482.00
PLUS PREVIOUS BALANCE:	\$1,058.50
TOTAL DUE AND OWING:	\$3,540.50



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November 10, 2022

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

Invoice Number: 349906
 Attorney: JCK
 Client: 25226
 Case: 25226-0009
 Billed through: 10/31/2022

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

REMITTANCE PAGE

Previous Balance:	\$790.25
Total Current Bill (Attached)	\$2,333.00
Payments:	\$0.00
Total Outstanding Balance:	\$3,123.25

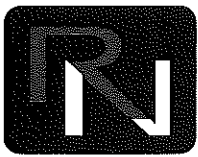
Unapplied	\$0.00
Trust Balance	\$0.00

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**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****

Pay \$2,333.00 charge to Watershed Management Plan



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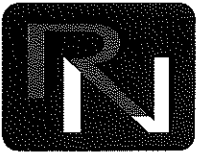
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Lower Minnesota River Watersh
 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
 11/10/2022
 Invoice Number : 349906

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2022

10/05/2022	AAP	Conference with HJS regarding the legal description of the property	0.10 hrs	\$18.00
10/05/2022	HJS	Draft Summons and Complaint against Eco Real Estate Holdings LLC and Andrew Polski	4.40 hrs	\$880.00
10/07/2022	HJS	Draft and review Summons and Complaint; Correspond with JCK	1.10 hrs	\$220.00
10/07/2022	JCK	Revise and edit draft Summons and Complaint in Lakota Lane enforcement action	1.40 hrs	\$511.00
10/12/2022	JLF	Review and revise Summons and Complaint; Review file for information related to the Eco Real Estate Holdings matter; Confirm Secretary of State filings for Eco Real Estate Holdings and taxpayer information; Email JCK and HJS regarding revisions to the Summons and Complaint	2.10 hrs	\$378.00
10/13/2022	HJS	Send parcel description to JLF and JCK	0.10 hrs	\$20.00
10/13/2022	JLF	Exchange emails with AAP regarding the last recorded Deed for the Eco Real Estate Holdings property; Revise the Summons and Complaint; Email JCK and HJS regarding revisions to the Summons and Complaint; Email the draft Summons and Complaint to Linda Loomis	1.50 hrs	\$270.00
10/13/2022	AAP	Review and respond to email correspondence from JLF regarding the last Deed of record	0.20 hrs	\$36.00
TOTAL FEES FOR THIS MATTER:			10.90	\$2,333.00

TOTAL FEES:	\$2,333.00
CURRENT INVOICE TOTAL:	\$2,333.00
PLUS PREVIOUS BALANCE:	\$790.25
TOTAL DUE AND OWING:	\$3,123.25



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November 10, 2022

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

Invoice Number: 349907
Attorney: JCK
Client: 25226
Case: 25226-0010
Billed through: 10/31/2022

Re: Lower Minnesota River Watershed District: Plan Amendment

REMITTANCE PAGE

Previous Balance:	\$0.00
Total Current Bill (Attached)	\$584.00
Payments:	\$0.00
Total Outstanding Balance:	\$584.00

Unapplied	\$0.00
Trust Balance	\$0.00

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**** REMITTANCE PAGE - PLEASE RETURN WITH PAYMENT ****

Pay \$584.00 charge to Watershed Plan 702-0112



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Lower Minnesota River Watersh
25226-0010 - Lower Minnesota River Watershed District: Plan Amendment
11/10/2022
Invoice Number : 349907

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2022

10/17/2022	JCK	Review proposed and reviewed Rule and Plan Amendments; Verify procedural history and compliance related to Rule and Plan Amendment review and adoption sequencing; Review and provide comment on Resolutions proposed to be adopted following public hearing	1.60 hrs	\$584.00
TOTAL FEES FOR THIS MATTER:			<u>1.60</u>	<u>\$584.00</u>

TOTAL FEES:	\$584.00
CURRENT INVOICE TOTAL:	<u>\$584.00</u>
PLUS PREVIOUS BALANCE:	\$0.00
TOTAL DUE AND OWING:	\$584.00