



RINKE NOONAN
attorneys at law

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

December 07, 2022

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

Invoice Number: 350957
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 11/30/2022

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$3,540.50
Total Current Bill (Attached)	\$365.00
Payments:	\$3,540.50
Total Outstanding Balance:	\$365.00

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
 12/07/2022
 Invoice Number : 350957

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2022

11/09/2022	JCK	Address budget and levy certification question posed by Linda	0.30 hrs	\$109.50
11/16/2022	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	0.70 hrs	\$255.50
TOTAL FEES FOR THIS MATTER:			<u>1.00</u>	<u>\$365.00</u>

TOTAL FEES:	\$365.00
CURRENT INVOICE TOTAL:	<u>\$365.00</u>
PLUS PREVIOUS BALANCE:	\$3,540.50
LESS TRUST/PAYMENTS APPLIED:	\$3,540.50
TOTAL DUE AND OWING:	\$365.00



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December 07, 2022

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

Invoice Number: 350958
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 11/30/2022

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

REMITTANCE PAGE

Previous Balance:		\$3,123.25
Total Current Bill (Attached)		\$156.00
Payments:		\$3,123.25
Total Outstanding Balance:		\$156.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
 12/07/2022
 Invoice Number : 350958

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2022

11/09/2022	JCK	Research and respond to inquiry from Linda regarding County permitting and requirement for a WD permit in areas where the County exercises land use authority	0.40 hrs	\$146.00
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TOTAL FEES FOR THIS MATTER:			<u>0.40</u>	<u>\$146.00</u>
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COST ADVANCED:

11/30/2022	Rinke Noonan, Ltd.;	Lexis Usage - Public Records Search		\$10.00
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TOTAL COSTS FOR THIS MATTER:				<u>\$10.00</u>
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TOTAL FEES:	\$146.00
TOTAL COSTS:	\$10.00
CURRENT INVOICE TOTAL:	<u>\$156.00</u>
PLUS PREVIOUS BALANCE:	\$3,123.25
LESS TRUST/PAYMENTS APPLIED:	\$3,123.25
TOTAL DUE AND OWING:	\$156.00



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December 07, 2022

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

Invoice Number: 350959
Attorney: JCK
Client: 25226
Case: 25226-0012
Billed through: 11/30/2022

Re: Lower Minnesota River Watershed District: Litigation - Eco Real Estate Holdings LLC/Andrew Polski

REMITTANCE PAGE

Previous Balance:	\$0.00
Total Current Bill (Attached)	\$686.00
Payments:	\$0.00
Total Outstanding Balance:	\$686.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
 25226-0012 - Lower Minnesota River Watershed District: Litigation - Eco Real Estate Holdings LLC/Andrew Polski
 12/07/2022
 Invoice Number : 350959

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2022

11/28/2022	JLF	Search for information regarding Andrew Polski and work with AAP to determine Mr. Polski's current residence so he can be personally served with the Summons and Complaint; Discuss service of the Summons and Complaint with DVF; Draft letter to Metro Legal Services regarding service of the Summons and Complaint; Discuss file with JCK	1.50 hrs	\$270.00
11/29/2022	JLF	Discuss file with JCK; Revise the Summons, Complaint, and letter to Metro Legal Services; Discuss work to be done on file with CMT; Email Metro Legal Services regarding personal service of the Summons and Complaint	1.50 hrs	\$270.00
11/29/2022	JCK	Review and revise final pleadings; Work with staff on service issues and options	0.40 hrs	\$146.00
TOTAL FEES FOR THIS MATTER:			3.40	\$686.00

TOTAL FEES:	\$686.00
CURRENT INVOICE TOTAL:	\$686.00
PLUS PREVIOUS BALANCE:	\$0.00
TOTAL DUE AND OWING:	\$686.00