



RINKE NOONAN
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Telephone 320-251-6700
www.rinkenoonan.com
Tax ID No. 41-0965793

November 02, 2023

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

Invoice Number: 364147
Attorney: JCK
Client: 25226
Case: 25226-0012
Billed through: 10/31/2023

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

REMITTANCE PAGE

Previous Balance:		\$102.50
Total Current Bill (Attached)		\$237.00
Payments:		\$102.50
Total Outstanding Balance:		\$237.00

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

25226-0012 - Lower Minnesota River Watershed District: Litigation - Eco Real Estate Holdings LLC/Andrew Polski
11/02/2023

Invoice Number : 364147

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2023

10/19/2023	JLF	(No Charge) Review file and discuss with JCK the deadline to file the case with the Court; Review email from JCK to opposing counsel regarding the status of the litigation proceedings	0.20 hrs	\$0.00
10/23/2023	JLF	(No Charge) Review e-mail from JCK regarding his conversation with opposing counsel and the status of the file	0.10 hrs	\$0.00
10/23/2023	JCK	Telephone conference with C. Joslin (Polski Attorney) regarding status and current requests for information; Follow up with Linda on status and possible direct coordination with Polski consultants	0.60 hrs	\$237.00
TOTAL FEES FOR THIS MATTER:			0.90	\$237.00

TOTAL FEES:	\$237.00
CURRENT INVOICE TOTAL:	\$237.00
PLUS PREVIOUS BALANCE:	\$102.50
LESS TRUST/PAYMENTS APPLIED:	\$102.50
TOTAL DUE AND OWING:	\$237.00



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November 02, 2023

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

Invoice Number: 364146
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 10/31/2023

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

REMITTANCE PAGE

Previous Balance:		\$79.00
Total Current Bill (Attached)		\$434.50
Payments:		\$79.00
Total Outstanding Balance:		\$434.50

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
 11/02/2023
 Invoice Number : 364146

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2023

10/16/2023	JCK	Review permitting questions from engineering staff; Respond to inquiry and prepare notes for file related to potential enforcement of rule	1.10 hrs	\$434.50
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TOTAL FEES FOR THIS MATTER:	1.10	\$434.50
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TOTAL FEES:	\$434.50
CURRENT INVOICE TOTAL:	\$434.50
PLUS PREVIOUS BALANCE:	\$79.00
LESS TRUST/PAYMENTS APPLIED:	\$79.00
TOTAL DUE AND OWING:	\$434.50



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November 02, 2023

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

Invoice Number: 364145
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 10/31/2023

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$1,264.00
Total Current Bill (Attached)		\$790.00
Payments:		\$1,264.00
Total Outstanding Balance:		\$790.00

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
11/02/2023
Invoice Number : 364145

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2023

10/18/2023	JCK	Prepare for, attend and participate in regular meeting of Board	2.00 hrs	\$790.00
TOTAL FEES FOR THIS MATTER:			2.00	\$790.00

TOTAL FEES:	\$790.00
CURRENT INVOICE TOTAL:	\$790.00
PLUS PREVIOUS BALANCE:	\$1,264.00
LESS TRUST/PAYMENTS APPLIED:	\$1,264.00
TOTAL DUE AND OWING:	\$790.00