

Suite 300 US 8ank Plaza 1015 W. St. Germain St. PO. Box 1497 St. Cloud, MN 56302 Telephone 320-251-6700 www.rinkenoonan.com Tax ID No. 41-0965793

December 07, 2023

Lower Minnesota River Watershed District 112 East Fifth Street Chaska, MN 55318 Invoice Number: 365546

Attorney: JCK Client: 25226

Case: 25226-0012

Billed through: 11/30/2023

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

## REMITTANCE PAGE

Previous Balance: Total Current Bill (Attached) Payments: Total Outstanding Balance: \$237.00 Pay this amount -- \$1,547.50 \$0.00 \$1,784.50

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 \*\*



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Lower Minnesota River Watersh

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\$1,784.50

11/09/2023	JLF	Review email from JCK and telephone conference with HJS regarding work to be done on file; Draft Civil Cover Sheet and letter to Clark Joslin; Email CMT regarding work to be done on file	0.90 hrs	\$202.50
11/09/2023	HJS	Confer with JLF regarding filing litigation with the Court; Draft Civil Cover Sheet; Review and revise service letter and Affidavit of Service; Correspond with JCK and JLF	1.70 hrs	\$467.50
11/13/2023	HJS	Confer with JLF; Update Civil Cover Sheet	0.20 hrs	\$55.00
11/20/2023	JLF	Review and revise Civil Cover Sheet, service letter to Attorney Joslin, and Affidavit of Service by Mail; Email JCK and CMT regarding work to be done on file; Exchange emails with Linda Loomis regarding the new contact person at the City of Chanhassen; Assemble documents to be e-filed with the Court; Initiate the case with the Court and e-file the Summons, Complaint, Affidavits of Service related to the Summons and Complaint, Civil Cover Sheet, and Affidavit of Service related to the Civil Cover Sheet; Revise Pleadings Index	2.30 hrs	\$517.50
TOTAL FEES	FOR TH	IIS MATTER:	5.10	\$1,242.50
COST ADVA	NCED:			
11/30/2023	Elan F	inancial Services; MN Efile: Summons - Carver County		\$305.00
TOTAL COSTS FOR THIS MATTER:				\$305.00
		TOTAL FEES:		\$1,242.50
		TOTAL COSTS:		\$305.00
		CURRENT INVOICE TOTAL:		\$1,547.50
		PLUS PREVIOUS BALANCE:		\$237.00

TOTAL DUE AND OWING:



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December 07, 2023

Lower Minnesota River Watershed District 112 East Fifth Street Chaska, MN 55318 Invoice Number: 365545

Attorney: JCK Client: 25226

Case: 25226-0001

Billed through: 11/30/2023

Re: Lower Minnesota River Watershed District: General File

## REMITTANCE PAGE

Previous Balance:

Total Current Bill (Attached)

Payments:

Total Outstanding Balance:

Pay this amount - \$4,390.00

\$790.00

\$0.00

\$5,180.00

Unapplied

\$0.00

Trust Balance

\$0.00

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## RINKE NOONAN

## attorneys at law

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Lower Minnesota River Watersh

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

12/07/2023

Invoice Number: 365545

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11/15/2023	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers; Review and respond to Linda on question related to Hennepin County Grant Agreement	2.60 hrs	\$1,027.00
11/20/2023	JCK	Work on Area 3 acquisition matter	0.80 hrs	\$316.00
11/21/2023	JLF	Review email chain regarding Lakefront Properties; Review JCK's calendar and exchange emails with Della Young regarding a meeting being set up with Della, Linda Loomis, and JCK to discuss the project; Place a hold on JCK's calendar while the logistics of the meeting are determined	0.20 hrs	\$45.00
11/22/2023	JCK	Conference with Linda and Della regarding Area 3 project and acquisition; Review project documents provided by Della; Review email chain related to anticipated grant agreement with DNR; Research limitation on agreement given MMB requirements	1.30 hrs	\$513.50
11/27/2023	JCK	Work on issues related to acquisition for Area 3 project; Additional coordination with City	2.20 hrs	\$869.00
11/28/2023	JCK	Prepare for and participate in telephone conference with City regarding acquisition and zoning compliance issues; Draft proposed Conservation Easement and distribute for review	4.10 hrs	\$1,619.50
11/28/2023	AKF	(No Charge) Compile, review and save emails to file	0,10 hrs	\$0.00
TOTAL FEES	FOR TH	Area #3 charges	11.30	\$4,390.00
		TOTAL FEES:		
		CURRENT INVOICE TOTAL:		\$4,390.00
		PLUS PREVIOUS BALANCE:		\$790.00
		TOTAL DUE AND OWING:		\$5,180.00