



RINKE NOONAN
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Tax ID No. 41-0965793

January 08, 2024

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

Invoice Number: 366475
Attorney: JCK
Client: 25226
Case: 25226-0012
Billed through: 12/31/2023

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

REMITTANCE PAGE

Previous Balance:		\$1,784.50
Total Current Bill (Attached)		\$315.00
Payments:		\$1,784.50
Total Outstanding Balance:		\$315.00

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
 01/08/2024
 Invoice Number : 366475

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2023

12/11/2023	JLF	Review the Notice of Case Filing; Revise Pleadings Index	0.10 hrs	\$22.50
12/11/2023	JLF	Compile emails regarding file	0.10 hrs	\$22.50
12/12/2023	JLF	Review file; Email JCK and HJS inquiring about Initial Disclosures, discovery conference, and discovery plan	0.10 hrs	\$22.50
12/13/2023	HJS	Confer with JCK; Attempt to call opposing counsel; Email opposing counsel regarding discovery plan	0.40 hrs	\$110.00
12/14/2023	HJS	Confer with opposing counsel regarding discovery schedule; Confer with JLF regarding shells for discovery	0.50 hrs	\$137.50
TOTAL FEES FOR THIS MATTER:			1.20	\$315.00

TOTAL FEES:	\$315.00
CURRENT INVOICE TOTAL:	\$315.00
PLUS PREVIOUS BALANCE:	\$1,784.50
LESS TRUST/PAYMENTS APPLIED:	\$1,784.50
TOTAL DUE AND OWING:	\$315.00



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January 08, 2024

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

Invoice Number: 366474
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 12/31/2023

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$5,180.00
Total Current Bill (Attached)		\$1,382.50
Payments:		\$5,180.00
Total Outstanding Balance:		\$1,382.50

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.
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Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
01/08/2024
Invoice Number : 366474

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2023

12/05/2023	JCK	Address open meeting law and meeting closure issue with Linda; Additional review of appraisal report; Confer with acquisition consultant on acquisition options (easement vs. fee)	0.50 hrs	\$197.50
12/20/2023	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	3.00 hrs	\$1,185.00
TOTAL FEES FOR THIS MATTER:			<u>3.50</u>	<u>\$1,382.50</u>

TOTAL FEES:	<u>\$1,382.50</u>
CURRENT INVOICE TOTAL:	\$1,382.50
PLUS PREVIOUS BALANCE:	\$5,180.00
LESS TRUST/PAYMENTS APPLIED:	\$5,180.00
TOTAL DUE AND OWING:	\$1,382.50