



**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](http://www.rinkenoonan.com)  
Tax ID No. 41-0965793

March 19, 2024

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

Invoice Number: 369143  
Attorney: JCK  
Client: 25226  
Case: 25226-0012  
Billed through: 02/29/2024

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

REMITTANCE PAGE

Previous Balance:	\$315.00
Total Current Bill (Attached)	\$1,565.50
Payments:	\$315.00
Total Outstanding Balance:	<b>\$1,565.50</b>

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 \*\***



# 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](http://www.rinkenoonan.com)  
 Tax ID No. 41-0965793

Lower Minnesota River Watersh  
 25226-0012 - Lower Minnesota River Watershed District: Litigation - Eco Real Estate Holdings LLC/Andrew Polski  
 03/19/2024  
 Invoice Number : 369143

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2024**

01/10/2024	JLF	Begin reviewing Initial Disclosures	0.20 hrs	\$51.00
02/02/2024	HJS	Confer with JLF; Draft Initial Disclosures; Confer with JCK	2.80 hrs	\$812.00
02/02/2024	AKF	(No Charge) Label and save documents for Initial Disclosures	0.60 hrs	\$0.00
02/05/2024	JLF	Review and revise Plaintiff's Initial Disclosures; Email HJS regarding Initial Disclosures, Discovery Conference, and Discovery Plan; Review the Court's online file to confirm whether or not the Court has scheduled any hearings	0.70 hrs	\$178.50
02/06/2024	HJS	Review Initial Disclosures; Confer with JLF	0.40 hrs	\$116.00
02/06/2024	JLF	Revise Initial Disclosures; Review RN 0001-RN 0062 for restricted identifiers; Exchange emails with AKF and HJS regarding revisions to Initial Disclosures; Prepare Initial Disclosures and documents for e-service; Email opposing counsel, Clark Joslin, requesting he add himself to the Court's online system so that we can e-serve him; E-serve the Initial Disclosures and accompanying documents, download the court-stamped documents, and revise Pleadings Index; Email Linda Loomis a copy of the documents we e-served today	1.60 hrs	\$408.00
02/06/2024	AKF	(No Charge) Work on exhibits for Initial Disclosures	0.30 hrs	\$0.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>6.60</b>	<b>\$1,565.50</b>

TOTAL FEES:	\$1,565.50
CURRENT INVOICE TOTAL:	\$1,565.50
PLUS PREVIOUS BALANCE:	\$315.00
LESS TRUST/PAYMENTS APPLIED:	\$315.00
<b>TOTAL DUE AND OWING:</b>	<b>\$1,565.50</b>



**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](http://www.rinkenoonan.com)  
Tax ID No. 41-0965793

March 19, 2024

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

Invoice Number: 369142  
Attorney: JCK  
Client: 25226  
Case: 25226-0001  
Billed through: 02/29/2024

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$830.00
Total Current Bill (Attached)		\$913.00
Payments:		\$830.00
Total Outstanding Balance:		\$913.00

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 \*\***



# 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.rinke Noonan.com](http://www.rinke Noonan.com)  
 Tax ID No. 41-0965793

Lower Minnesota River Watersh  
 25226-0001 - Lower Minnesota River Watershed District: General File  
 03/19/2024  
 Invoice Number : 369142

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2024**

02/08/2024	JLF	(No Charge) Review email from JCK regarding the District's request for proposals for legal services; Review the District's website for information on its request; Calendar deadline, with reminders, to submit a proposal; Email AKF regarding work to be done on file	0.30 hrs	\$0.00
02/21/2024	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.20 hrs	\$913.00
<b>TOTAL FEES FOR THIS MATTER:</b>			<u>2.50</u>	<u>\$913.00</u>

---

TOTAL FEES:	\$913.00
CURRENT INVOICE TOTAL:	<u>\$913.00</u>
PLUS PREVIOUS BALANCE:	\$830.00
LESS TRUST/PAYMENTS APPLIED:	\$830.00
<b>TOTAL DUE AND OWING:</b>	<b>\$913.00</b>