



1015 W St Germain Street,#300 PO Box 1497
 St Cloud, MN 56302
<https://www.rinkenoonan.com>
 TAX ID: 41-0965793

INVOICE #374299

INVOICE DATE 07/29/2024
 TERM DAYS Net 30
 DUE DATE 08/28/2024

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

FROM **Billing Department**
 +1 320-251-6700
billing@rinkenoonan.com

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

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
06/20/2024	JCK	Review packet materials and coordinate with administrator regarding meeting requirements; Prepare for, attend, and participate in regular meeting of the Board of Managers	1.90	\$415	\$788.50
TOTAL FOR HOURLY FEES			1.90		\$788.50

TOTAL MATTER SUMMARY

THIS INVOICE	\$788.50
PREVIOUS BALANCE DUE	\$1,037.50
NET DUE	\$1,826.00



[Click to Pay Now](#) * Service charge may apply.



INVOICE #374330

1015 W St Germain Street, #300 PO Box 1497
St Cloud, MN 56302
<https://www.rinkenoonan.com>
TAX ID: 41-0965793

INVOICE DATE 07/29/2024
TERM DAYS Net 30
DUE DATE 08/28/2024

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

FROM **Billing Department**
+1 320-251-6700
billing@rinkenoonan.com

(25226-0012) Lower Minnesota River Watershed District: Litigation - Eco Real Estate Holdings LLC/Andrew Polski

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
06/07/2024	JLF	Review emails from the Court and download the Notice of Filing of Order and Scheduling Order	0.10	\$255	\$25.50
06/18/2024	JLF	Review the Scheduling Order and calendar all deadlines and reminders; Email JCK and HJS regarding upcoming deadlines and work to be completed in this matter; Revise Pleadings Index	1.60	\$255	\$408.00
06/19/2024	JCK	Review scheduling order issued by court; Request engineer contact Mr. Polski regarding payment of fees due to lack of response from Polski's attorney; Follow up with Polski's attorney regarding payment of fees, permit issuance, and dismissal of enforcement action	0.60	\$415	\$249.00
06/20/2024	JLF	Review emails from JCK and Clark Joslin regarding the permit fees and status of proceedings	0.10	\$255	\$25.50
TOTAL FOR HOURLY FEES			2.40		\$708.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
332971	04/29/2024	212695906	\$51.00
332972	04/29/2024	212695906	\$586.00
332973	04/29/2024	212695906	\$928.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$708.00
PREVIOUS BALANCE DUE	\$0.50
NET DUE	\$708.50