



**RINKE NOONAN**  
attorneys at law

# INVOICE #383723

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

INVOICE DATE 12/18/2024  
TERM DAYS Net 30  
DUE DATE 01/17/2025

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

FROM **Billing Department**  
+1 320-251-6700  
[billing@rinkenoonan.com](mailto:billing@rinkenoonan.com)

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

**HOURLY FEES**

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
11/06/2024	JCK	Revise and edit presentation for Board workshop; Prepare for, attend and participate in Board workshop and regular meeting of the Board of Managers	4.10	\$415	\$1,701.50
11/14/2024	JCK	Review MPCA correspondence related to MS4 requirements; Respond to Linda with recommendation for response to MPCA	0.30	\$415	\$124.50
11/20/2024	JCK	Review and provide comment to the personnel committee administrator search process	0.40	\$415	\$166.00
<b>TOTAL FOR HOURLY FEES</b>			<b>4.80</b>		<b>\$1,992.00</b>

**MATTER PAYMENT SUMMARY**

NUMBER	DATE	REFERENCE	AMOUNT
346307	11/25/2024	9906541678	\$217.00

**TOTAL MATTER SUMMARY**

THIS INVOICE	\$1,992.00
PREVIOUS BALANCE DUE	\$2,241.00
<b>NET DUE</b>	<b>\$4,233.00</b>

**Pay Online**

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