



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

INVOICE #386452

INVOICE DATE 01/29/2025
TERM DAYS Net 30
DUE DATE 02/28/2025

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

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

(25226-0013) Lower Minnesota River Watershed District: Condemnation - Stabilization Project

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
11/20/2024	MJR	Draft and prepare Notice of Pending Split	1.30	\$240	\$312.00
12/09/2024	ASH	Correspondence with Linda discussing lack of response from Huelers and filing of memo to inform public of purchase of property	0.30	\$330	\$99.00
12/13/2024	ASH	Telephone conference with Linda discussing her recent communication with the City of Eden Prairie and the timeline for the survey completion	0.20	\$330	\$66.00
12/20/2024	ASH	Correspondence with Linda regarding recording documents and status of conversations with City of Eden Prairie staff	0.20	\$330	\$66.00
TOTAL FOR HOURLY FEES			2.00		\$543.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
346308	11/25/2024	9906533566	\$396.00
347209	01/03/2025	9907504783	\$264.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$543.00
PREVIOUS BALANCE DUE	\$0.00
NET DUE	\$543.00

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RINKE NOONAN
attorneys at law

INVOICE #385558

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

HOURLY FEES

DATE	MBR	DESCRIPTION	HOURS	RATE	AMOUNT
12/11/2024	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.00	\$415	\$830.00
TOTAL FOR HOURLY FEES			2.00		\$830.00

MATTER PAYMENT SUMMARY

NUMBER	DATE	REFERENCE	AMOUNT
347211	01/03/2025	9907509435	\$2,241.00

TOTAL MATTER SUMMARY

THIS INVOICE	\$830.00
PREVIOUS BALANCE DUE	\$1,992.00
NET DUE	\$2,822.00

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