



RINKE NOONAN
attorneys at law

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

INVOICE #391856

INVOICE DATE 04/25/2025
TERM DAYS Net 30
DUE DATE 05/25/2025

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

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

(25226-0009) Lower Minnesota River Watershed District: Standards Compliance/Rule Development

HOURLY FEES

| DATE | MBR | DESCRIPTION | HOURS | RATE | AMOUNT |
|-----------------------|-----|---|-------|-------|----------|
| 03/11/2025 | JCK | Review and respond to questions from permitting staff (Rachel K.) regarding scope of MAC authority under Municipal General Permit | 0.40 | \$475 | \$190.00 |
| TOTAL FOR HOURLY FEES | | | 0.40 | | \$190.00 |

MATTER PAYMENT SUMMARY

| NUMBER | DATE | REFERENCE | AMOUNT |
|--------|------------|------------|----------|
| 349013 | 03/27/2025 | 9909798754 | \$285.00 |

TOTAL MATTER SUMMARY

| | |
|----------------------|----------|
| THIS INVOICE | \$190.00 |
| PREVIOUS BALANCE DUE | \$0.00 |
| NET DUE | \$190.00 |

[Pay Online](#)

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



INVOICE #392034

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

INVOICE DATE 04/25/2025
TERM DAYS Net 30
DUE DATE 05/25/2025

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 |
|-----------------------|-----|---|-------|-------|----------|
| 03/11/2025 | ASH | Telephone conference with Linda regarding correspondence to the Hueiler's prior to filing lawsuit | 0.10 | \$395 | \$39.50 |
| 03/26/2025 | ASH | Outline potential claims; Begin drafting Complaint | 2.30 | \$395 | \$908.50 |
| TOTAL FOR HOURLY FEES | | | 2.40 | | \$948.00 |

MATTER PAYMENT SUMMARY

| NUMBER | DATE | REFERENCE | AMOUNT |
|--------|------------|------------|----------|
| 349011 | 03/27/2025 | 9909818132 | \$158.00 |

TOTAL MATTER SUMMARY

| | |
|----------------------|------------|
| THIS INVOICE | \$948.00 |
| PREVIOUS BALANCE DUE | \$316.00 |
| NET DUE | \$1,264.00 |

[Pay Online](#)

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