



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
Tax ID No. 41-0965793

April 04, 2018

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

Invoice Number: 282122
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 03/31/2018

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$1,072.50
Total Current Bill (Attached)	\$660.00
Payments:	\$1,072.50
Total Outstanding Balance:	\$660.00

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.rinkenoonan.com
Tax ID No. 41-0965793

Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
04/04/2018
Invoice Number : 282122

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2018

03/01/2018	JCK	Work with Lisa on legislation issues	0.40 hrs	\$110.00
03/01/2018	JLF	(No Charge) Update JCK's calendar regarding the Board's 2018 regular meetings	0.50 hrs	\$0.00
03/21/2018	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers	2.00 hrs	\$550.00
TOTAL FEES FOR THIS MATTER:			2.90	\$660.00

TOTAL FEES:	\$660.00
FINANCE CHARGES THIS INVOICE:	
CURRENT INVOICE TOTAL:	\$660.00
PLUS PREVIOUS BALANCE:	\$1,072.50
LESS TRUST/PAYMENTS APPLIED:	\$1,072.50
TOTAL DUE AND OWING:	\$660.00



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
Tax ID No. 41-0965793

April 04, 2018

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

Invoice Number: 282123
Attorney: JCK
Client: 25226
Case: 25226-0007
Billed through: 03/31/2018

Re: Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project

REMITTANCE PAGE

Previous Balance:	\$782.50
Total Current Bill (Attached)	\$1,275.00
Payments:	\$782.50
Total Outstanding Balance:	\$1,275.00

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.rinkenoonan.com
Tax ID No. 41-0965793

Lower Minnesota River Watersh
25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project
04/04/2018
Invoice Number : 282123

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2018

03/06/2018	JCK	Review information on change of name for Riverland Ag Corp; Research assignment vs. succession under agreement; Prepare Notice and acknowledgement document; Brief follow up to Linda	0.80 hrs	\$220.00
03/07/2018	JCK	Additional research on succession and assignment; Conference with Riverland attorney regarding scope of revision and joint venture; Request and review additional documentation	1.70 hrs	\$467.50
03/07/2018	JLF	Review email from JCK and search the Minnesota Secretary of State's records for information on Savage Riverport, LLC, Riverland Ag Corporation, and Ceres Global Ag Corporation; Scan information and email it to JCK	0.40 hrs	\$54.00
03/09/2018	JCK	Revise and redraft Notice, acknowledgement and consent; Verify legal status of successor entity Savage Riverport, LLC; Prepare correspondence to licensees; Follow up with Riverland representative	1.40 hrs	\$385.00
03/12/2018	JLF	Review and revise the Notice and acknowledgment and consent to succession; Review and revise the letter to the Watershed District, Cargill, CHS, Riverland Ag, and Savage Riverport regarding the Notice, acknowledgment and consent; Scan my revisions to the Notice and email them to JCK; Review email from Attorney Christopher Dolan regarding his revisions to the Notice	1.10 hrs	\$148.50
03/13/2018	JLF	(No Charge) Discuss work to be done on file with MJR regarding the revisions to be made to the Notice and acknowledgement of succession; Discuss the Notice requirements with JCK; Email Amy at Riverland to obtain the email address of Kyle Egbert, the person listed in the agreement as receiving Notice for Riverland Ag and Savage Riverport	0.70 hrs	\$0.00
03/22/2018	JLF	(No Charge) Review email from Ruben Chong from Cargill regarding the consent to assignment	0.10 hrs	\$0.00
TOTAL FEES FOR THIS MATTER:			6.20	\$1,275.00

TOTAL FEES:	\$1,275.00
CURRENT INVOICE TOTAL:	\$1,275.00
PLUS PREVIOUS BALANCE:	\$782.50
LESS TRUST/PAYMENTS APPLIED:	\$782.50
TOTAL DUE AND OWING:	\$1,275.00



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
Tax ID No. 41-0965793

April 04, 2018

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

Invoice Number: 282124
Attorney: JCK
Client: 25226
Case: 25226-0010
Billed through: 03/31/2018

Re: Lower Minnesota River Watershed District: Plan Amendment

REMITTANCE PAGE

Previous Balance:	\$6,558.00
Total Current Bill (Attached)	\$1,787.50
Payments:	\$6,558.00
Total Outstanding Balance:	\$1,787.50

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
Tax ID No. 41-0965793

Lower Minnesota River Watersh
25226-0010 - Lower Minnesota River Watershed District: Plan Amendment
04/04/2018
Invoice Number : 282124

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2018

03/07/2018	JLF	(No Charge) Review email from Linda Loomis regarding the March 21 Board workshop; Update JCK's calendar regarding the workshop	0.10 hrs	\$0.00
03/09/2018	JCK	Participate in telephone conference with Linda and Della regarding plan amendment standards presentation to Managers; Discuss comments from City of Burnsville; Discuss administrative requirements/policies for plan; Review and analyze comment from City of Burnsville; Note some response comments	1.50 hrs	\$412.50
03/13/2018	JCK	Review second round of TAC and municipal comments on revisions to steep slope standard	1.00 hrs	\$275.00
03/21/2018	JCK	Prepare for, attend and participate in Board workshop regarding plan amendment and standards	2.00 hrs	\$550.00
03/28/2018	JCK	Work on and revise edits to comment log	2.00 hrs	\$550.00
TOTAL FEES FOR THIS MATTER:			6.60	\$1,787.50

TOTAL FEES:	\$1,787.50
CURRENT INVOICE TOTAL:	\$1,787.50
PLUS PREVIOUS BALANCE:	\$6,558.00
LESS TRUST/PAYMENTS APPLIED:	\$6,558.00
TOTAL DUE AND OWING:	\$1,787.50