



RINKE NOONAN

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September 10, 2018

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

Invoice Number: 288265
Attorney: JCK
Client: 25226
Case: 25226-0002
Billed through: 08/31/2018

Re: Lower Minnesota River Watershed District: Engineer Contract Review

REMITTANCE PAGE

Previous Balance:	\$235.00
Total Current Bill (Attached)	\$561.50
Payments:	\$235.00
Total Outstanding Balance:	\$561.50

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 ****



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Lower Minnesota River Watersh
25226-0002 - Lower Minnesota River Watershed District: Engineer Contract Review
09/10/2018
Invoice Number : 288265

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2018

08/07/2018	JLF	Exchange emails with Della regarding the engineering contract; Review file for draft contract	0.20 hrs	\$27.00
08/13/2018	JCK	Draft, edit and revise district engineering contract	1.20 hrs	\$330.00
08/13/2018	JLF	Review and revise the engineering contract	0.70 hrs	\$94.50
08/15/2018	JCK	Review COI and prepare final edits to engineer contract	0.40 hrs	\$110.00
TOTAL FEES FOR THIS MATTER:			2.50	\$561.50

TOTAL FEES:	\$561.50
CURRENT INVOICE TOTAL:	\$561.50
PLUS PREVIOUS BALANCE:	\$235.00
LESS TRUST/PAYMENTS APPLIED:	\$235.00
TOTAL DUE AND OWING:	\$561.50



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September 10, 2018

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

Invoice Number: 288266
Attorney: JCK
Client: 25226
Case: 25226-0007
Billed through: 08/31/2018

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

REMITTANCE PAGE

Previous Balance:	\$82.50
Total Current Bill (Attached)	\$934.50
Payments:	\$82.50
Total Outstanding Balance:	\$934.50

Unapplied	\$0.00
Trust Balance	\$0.00

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2018

08/13/2018	JCK	Prepare hearing Order and notice	0.70 hrs	\$192.50
08/15/2018	JCK	Work on dredge project issues and revise hearing notice; Provide noticing guidance to Linda	2.60 hrs	\$715.00
08/15/2018	JLF	Review email string between JCK and Linda Loomis regarding the September 17 hearing; Update JCK's calendar; Email Linda to get the time of the hearing	0.10 hrs	\$13.50
08/16/2018	JLF	Review email from Linda Loomis and update JCK's calendar regarding the September 17 public hearing	0.10 hrs	\$13.50
TOTAL FEES FOR THIS MATTER:			3.50	\$934.50

TOTAL FEES:	\$934.50
CURRENT INVOICE TOTAL:	\$934.50
PLUS PREVIOUS BALANCE:	\$82.50
LESS TRUST/PAYMENTS APPLIED:	\$82.50
TOTAL DUE AND OWING:	\$934.50