

RINKE NOONAN
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www.rinkenoonan.com
Tax ID No. 41-0965793

March 03, 2020

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

Invoice Number: 309239
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 02/27/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$455.00
Total Current Bill (Attached)	\$1,852.50
Payments:	\$455.00
Total Outstanding Balance:	\$1,852.50

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
25226-0001 - Lower Minnesota River Watershed District: General File
03/03/2020
Invoice Number : 309239

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/27/2020

02/03/2020	JCK	Review contract, insurance and bond documents; Prepare and deliver opinion regarding review of sufficiency of contract documents, bonds and insurance; Include recommendation to correct insurance certificate/endorsement apparent deficiencies	1.30 hrs	\$422.50
		- East Chaska		
02/04/2020	RCJ	Review insurance compliance with East Chaska project	0.50 hrs	\$162.50
		- EC		
02/04/2020	JCK	Review new audit scope and prepare information for attorney input letter to auditors	0.30 hrs	\$97.50
02/10/2020	JCK	Review and provide response to revise DOI from Blackstone for East Chaska project	0.30 hrs	\$97.50
		- EC		
02/19/2020	JCK	Prepare for, attend and participate in regular meeting of the Board of Managers and rules hearing	3.30 hrs	\$1,072.50
TOTAL FEES FOR THIS MATTER:			5.70	\$1,852.50

TOTAL FEES:	\$1,852.50
CURRENT INVOICE TOTAL:	\$1,852.50
PLUS PREVIOUS BALANCE:	\$455.00
LESS TRUST/PAYMENTS APPLIED:	\$455.00
TOTAL DUE AND OWING:	\$1,852.50

77-702-000-0124-6261 = 682.50

7720 = 1,170



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

Invoice Number: 309240
Attorney: JCK
Client: 25226
Case: 25226-0007
Billed through: 02/27/2020

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

REMITTANCE PAGE

Previous Balance:	\$650.00
Total Current Bill (Attached)	\$617.50
Payments:	\$650.00
Total Outstanding Balance:	\$617.50

Unapplied	\$0.00
Trust Balance	\$0.00

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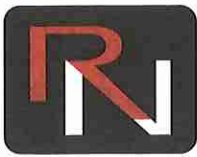
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Lower Minnesota River Watersh
25226-0007 - Lower Minnesota River Watershed District: Lower Minnesota River Dredge Project
03/03/2020
Invoice Number : 309240

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/27/2020

02/03/2020	JCK	Review contract, insurance and bond documents; Prepare and deliver opinion regarding review of sufficiency of contract documents, bonds and insurance; Include recommendation to correct insurance certificate/endorsement apparent deficiencies	1.30 hrs	\$422.50
02/05/2020	JCK	Review new certificate of insurance and endorsements; Form opinion on adequacy and provide correspondence to contractor and engineer regarding completion of the contract and notice to proceed	0.60 hrs	\$195.00
TOTAL FEES FOR THIS MATTER:			1.90	\$617.50

TOTAL FEES:	\$617.50
CURRENT INVOICE TOTAL:	\$617.50
PLUS PREVIOUS BALANCE:	\$650.00
LESS TRUST/PAYMENTS APPLIED:	\$650.00
TOTAL DUE AND OWING:	\$617.50



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March 03, 2020

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

Invoice Number: 309241
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 02/27/2020

Re: Lower Minnesota River Watershed District: Standards Compliance/Rule Development

REMITTANCE PAGE

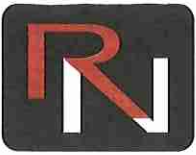
Previous Balance:	\$195.00
Total Current Bill (Attached)	\$813.00
Payments:	\$195.00
Total Outstanding Balance:	\$813.00

Unapplied	\$0.00
Trust Balance	\$0.00

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 25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
 03/03/2020
 Invoice Number : 309241

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/27/2020

02/03/2020	JCK	Review final response log	0.30 hrs	\$97.50
02/05/2020	JCK	Review final comment log and prepare adoption sequence documents	0.60 hrs	\$195.00
02/17/2020	JCK	Research, review and provide comment on resolution approving and adopting rules	0.30 hrs	\$97.50
02/19/2020	JLF	Assemble information for tonight's meeting	0.20 hrs	\$33.00
02/20/2020	JCK	Prepare final checklist for rule adoption and provide to Linda	0.40 hrs	\$130.00
02/25/2020	JLF	(No Charge) Exchange emails with Della Young regarding the telephone conference she's setting up with JCK and Linda Loomis to discuss the rules; Hold JCK's calendar for February 27 and March 10; Receive email from Della confirming the date and time of the telephone conference and update JCK's calendar	0.30 hrs	\$0.00
02/27/2020	JCK	Review and comment on draft notice of rule adoption for publication; Participate in telephone conference with Della and Linda regarding both final adoption sequence requirements and staff recommendation for local control adoption and local government rule compliance	0.80 hrs	\$260.00
TOTAL FEES FOR THIS MATTER:			2.90	\$813.00

TOTAL FEES:	\$813.00
CURRENT INVOICE TOTAL:	\$813.00
PLUS PREVIOUS BALANCE:	\$195.00
LESS TRUST/PAYMENTS APPLIED:	\$195.00
TOTAL DUE AND OWING:	\$813.00