



RINKE NOONAN
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October 03, 2019

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

Invoice Number: 303720
Attorney: JCK
Client: 25226
Case: 25226-0009
Billed through: 09/30/2019

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

REMITTANCE PAGE

Previous Balance:		\$1,995.50
Total Current Bill (Attached)		\$684.00
Payments:		\$1,995.50
Total Outstanding Balance:		\$684.00

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 ****



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Lower Minnesota River Watersh
25226-0009 - Lower Minnesota River Watershed District: Standards Compliance/Rule Development
10/03/2019
Invoice Number : 303720

Page 2 of 2

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2019

09/13/2019	JCK	Review and prepare final revisions and comments of rules working draft; Telephone conference with Della; Insert final comments and provide updated draft to Della	2.10 hrs	\$598.50
09/26/2019	JCK	Review City of Burnsville response to Linda's explanation of adequate local control and documentation for compliance with rules for Municipal Permit; Provide response to Linda	0.30 hrs	\$85.50
TOTAL FEES FOR THIS MATTER:			2.40	\$684.00

TOTAL FEES:	\$684.00
CURRENT INVOICE TOTAL:	\$684.00
PLUS PREVIOUS BALANCE:	\$1,995.50
LESS TRUST/PAYMENTS APPLIED:	\$1,995.50
TOTAL DUE AND OWING:	\$684.00



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October 03, 2019

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

Invoice Number: 303718
Attorney: JCK
Client: 25226
Case: 25226-0001
Billed through: 09/30/2019

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:		\$741.00
Total Current Bill (Attached)		\$940.50
Payments:		\$741.00
Total Outstanding Balance:		\$940.50

Unapplied	\$0.00
Trust Balance	\$0.00

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Lower Minnesota River Watersh
25226-0001 - Lower Minnesota River Watershed District: General File
10/03/2019
Invoice Number : 303718

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2019

09/18/2019	JCK	Prepare for, attend and participate in regular meeting of the board of managers; Discuss and address questions from the managers regarding remote participation	3.00 hrs	\$855.00
09/26/2019	JCK	Review draft and provide final agreement to Linda	0.30 hrs	\$85.50
TOTAL FEES FOR THIS MATTER:			3.30	\$940.50

TOTAL FEES:	\$940.50
CURRENT INVOICE TOTAL:	\$940.50
PLUS PREVIOUS BALANCE:	\$741.00
LESS TRUST/PAYMENTS APPLIED:	\$741.00
TOTAL DUE AND OWING:	\$940.50