



**RINKE NOONAN**  
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 Tax ID No. 41-0965793

June 04, 2020

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

Invoice Number: 313115  
 Attorney: JCK  
 Client: 25226  
 Case: 25226-0001  
 Billed through: 05/31/2020

Re: Lower Minnesota River Watershed District: General File

REMITTANCE PAGE

Previous Balance:	\$325.00
Total Current Bill (Attached)	\$487.50
Payments:	\$0.00
Total Outstanding Balance:	<b>\$812.50</b>

Unapplied	\$0.00
Trust Balance	\$0.00

This is only a summary page.  
 Please see following pages for detail.

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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  
 06/04/2020  
 Invoice Number : 313115

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2020**

05/07/2020	JLF	(No Charge) Review email from JCK regarding the District's request for proposals for legal services; Review and download the District's request from its website; Begin preparing our response to the RFP; Email JCK regarding the same	1.90 hrs	\$0.00
05/11/2020	JLF	(No Charge) Review email from JCK; Review and revise our proposal for legal services; Email CMT regarding the same	0.60 hrs	\$0.00
05/12/2020	JLF	(No Charge) Exchange emails with CMT regarding finalization of our response to the District's request for proposals for legal fees; Review finalized response and email it to JCK for approval	0.30 hrs	\$0.00
05/13/2020	JLF	(No Charge) Review email from JCK; Finalize our Response to the District's RFP for legal services; Email our proposal to Linda Loomis	0.50 hrs	\$0.00
05/20/2020	JCK	Prepare for, attend and participate in regular meeting of the Board (remote)	1.50 hrs	\$487.50
<b>TOTAL FEES FOR THIS MATTER:</b>			<b>4.80</b>	<b>\$487.50</b>

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TOTAL FEES:	\$487.50
CURRENT INVOICE TOTAL:	\$487.50
PLUS PREVIOUS BALANCE:	\$325.00
<b>TOTAL DUE AND OWING:</b>	<b>\$812.50</b>