

**JACOBSON, MAGNUSON, ANDERSON &
HALLORAN, P.C.**

**180 East Fifth Street
Suite 940
Saint Paul, MN 55101
Phone 651-644-4710 Federal Tax ID: 41-1766498**

House Rep Recount 3A

February 9, 2023

Please pay the BALANCE DUE upon receipt to Jacobson, Magnuson, Anderson & Halloran P. C.

	<u>Amount</u>
Total amount of this bill	<u>\$11,286.56</u>
BALANCE DUE	<u><u>\$11,286.56</u></u>

Professional Services:

			<u>Hrs/Rate</u>	<u>Amount</u>
12/02/22	Paralegal	Recount: Update recount lists, email to R LeBeau, record recount training, upload and email out	1.00 150.00/hr	150.00
	R. Reinfeld	Recount training meeting for 3A recount for MN GOP	0.20 150.00/hr	30.00
	B. Pachito	Training Call	0.50 150.00/hr	75.00
12/04/22	R. Reinfeld	Commute to Duluth for recount	2.50 150.00/hr	375.00
12/05/22	Paralegal	Update recount spreadsheet, email to R LeBeau;	1.00 150.00/hr	150.00
	B. Pachito	Travel Time: FDL to Duluth	0.80 150.00/hr	120.00
	B. Pachito	Recount	4.00 150.00/hr	600.00
12/06/22	R. Reinfeld	Recount for House District 3A.	4.30 150.00/hr	645.00
	R. Reinfeld	Commute home from Duluth after MN GOP recount.	2.50 150.00/hr	375.00
	B. Pachito	Travel Time: Duluth to Two Harbors	0.80 150.00/hr	120.00
	B. Pachito	Recount	4.00 150.00/hr	600.00
12/07/22	B. Pachito	Travel Time: Two Harbors to STP	3.00 150.00/hr	450.00
	B. Pachito	Recount	5.50 150.00/hr	825.00
12/08/22	RR LeBeau	Review final recount materials, with draw challenges	1.50 350.00/hr	525.00

House Rep Recount 3A

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
12/08/22	B. Pachito Draft withdrawal letter for challenged ballots	0.50 150.00/hr	75.00
12/15/22	RR LeBeau Monitor canvassing board meeting	1.00 350.00/hr	350.00
	For professional services:	<u>33.10</u>	<u>\$5,465.00</u>

Expenses:

12/04/22	JMAH Mileage to/from Duluth	90.00
	JMAH Lodging while in Duluth	248.06
	JMAH Lodging while in Duluth	128.73
	JMAH Parking while in Duluth	3.20
	JMAH Meals	28.80
	JMAH Mileage to/from Duluth	90.00
12/05/22	JMAH Mileage to/from Recount (BNP)	73.13
	JMAH Mileage to and from Recount (RSR)	93.12
	JMAH Mileage to and from Recount (K. Heintzman)	161.25
12/07/22	JMAH Mohrman, Kaardal & Erickson, P.A. Recount Inv 20616	3,198.16
12/12/22	JMAH Hotel for recount (K. Heintzman)	207.11
	JMAH Pay for recount (K. Heintzman)	1,500.00
	Total expenses:	<u>\$5,821.56</u>

**JACOBSON, MAGNUSON, ANDERSON &
HALLORAN, P.C.**

**180 East Fifth Street
Suite 940
Saint Paul, MN 55101
Phone 651-644-4710 Federal Tax ID: 41-1766498**

House Republican Recount 3B
St. Paul, MN 55103

February 9, 2023

Please pay the BALANCE DUE upon receipt to Jacobson, Magnuson, Anderson & Halloran P. C.

	<u>Amount</u>
Total amount of this bill	<u>\$20,932.48</u>
BALANCE DUE	<u><u>\$20,932.48</u></u>

Professional Services:

			<u>Hrs/Rate</u>	<u>Amount</u>
11/11/22	RR LeBeau	Prep for recount, draft and send data practices requests	2.00 350.00/hr	700.00
11/12/22	RR LeBeau	Call with Leader Demuth and review, recount prep	0.70 350.00/hr	245.00
11/14/22	RR LeBeau	Organize recount teams, review information, follow up with counties	1.80 350.00/hr	630.00
11/29/22	RR LeBeau	Attend canvassing board meeting, recount prep	2.50 350.00/hr	875.00
11/30/22	RR LeBeau	Prep for recounts	1.50 350.00/hr	525.00
12/01/22	RR LeBeau	Recount: prep for recounts, review vote totals, prepare training materials, assign teams	3.00 350.00/hr	1,050.00
12/02/22	RR LeBeau	Staff training	3.50 350.00/hr	1,225.00
	R. Reinfeld	Recount training meeting 3B recount for MN GOP	0.20 150.00/hr	30.00
12/04/22	RR LeBeau	Travel to Duluth and prepare for recount	5.00 350.00/hr	1,750.00
12/05/22	RR LeBeau	Participate in recount	9.00 350.00/hr	3,150.00
	R. Reinfeld	Recount for House District 3B.	7.50 150.00/hr	1,125.00
12/06/22	RR LeBeau	Participate in recount, return to Cities:	7.00 350.00/hr	2,450.00
	For professional services:		<u>43.70</u>	<u>\$13,755.00</u>

Expenses:

		<u>Amount</u>
12/04/22	JMAH Lodging while in Duluth	432.61
	JMAH Mileage to/from Duluth	90.00
	JMAH Lodging while in Duluth	248.06
	JMAH Lodging while in Duluth	128.73
	JMAH Parking while in Duluth	3.20
	JMAH Meals	28.80
	JMAH Mileage to/from Duluth	90.00
12/05/22	JMAH Mileage to/from Recount (BNP)	73.13
	JMAH Mileage to and from Recount (RSR)	93.12
	JMAH Mileage to and from Recount (K. Heintzman)	161.25
12/06/22	JMAH Lodging while in Duluth	140.68
12/07/22	JMAH Mohrman, Kaardal & Erickson, P.A. Recount Inv 20616	3,198.16
12/08/22	JMAH Lodging while in Duluth	782.63
12/12/22	JMAH Hotel for recount (K. Heintzman)	207.11
	JMAH Pay for recount (K. Heintzman)	1,500.00
	Total expenses:	<u>\$7,177.48</u>

MOHRMAN, KAARDAL & ERICKSON, P.A.

150 South 5th Street
Suite 3100
Minneapolis, MN 55402
612-341-1074
Fed. Tax ID No. 41-1903593

Jacobson Law Group/HD 3A & 3B Recount

Invoice No: 20616
Client/Matter No: 3569/001

In Reference To:

December 7, 2022

FOR PROFESSIONAL SERVICES
through December 7, 2022

Professional Services:

<u>Date</u>	<u>Atty.</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/04/22	NRM	Travel to Recount Location - Grand Rapids	3.10	775.00
12/05/22	NRM	Prepare and Engage in Recount in Grand Rapids for 3A. Travel to Recount Location - International Falls.	7.30	1,825.00
12/06/22	NRM	Prepare and Engage in Recount in International Falls for 3A. Travel to Home from Recount Location.	12.20	3,050.00
For professional services rendered			22.60	\$5,650.00

Additional Charges :

<u>Date</u>	<u>Description</u>	
12/4/2022	Mileage Current .625 175 mi. Home --> Grand Rapids, MN	109.38
	Hotels Country Inn & Suites - Grand Rapids - 141.74 Americinn - International Falls - 168.57	310.31
12/5/2022	Mileage Current .625 4.5 mi. Hotel --> Gov't Center --> Hotel 118 mi. Hotel --> Int'l Falls, MN	76.56

Bills Are Due And Payable Upon Receipt

This Statement Does Not Include Expenses Not Yet Received By This Office

Bills Unpaid Over 60 Days Accrue Interest At 18%

Mohrman, Kaardal & Erickson, P.A.

Fed. Tax ID No. 41-1903593

Jacobson Law Group/HD 3A & 3B Recount

Invoice No: 20616

Client/Matter No: 3569/001

In Reference to:

Page: 2

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/6/2022	Meals	60.07
	Subway 12/5	
	Subway 12/6	
	Dominos 12/5	
	Mileage	190.00
	Current .625	
	4 mi. Hotel --> Courthouse --> Hotel	
	300 mi. Hotel --> Home	
	Total additional charges	\$746.32
	Total amount of this bill	\$6,396.32
	Balance due	\$6,396.32

Bills Are Due And Payable Upon Receipt

This Statement Does Not Include Expenses Not Yet Received By This Office

Bills Unpaid Over 60 Days Accrue Interest At 18%

Lockridge Grindal Nauen P.L.L.P.

100 Washington Avenue South
Suite 2200
Minneapolis, MN 55401
612-339-6900

Minnesota House of Representatives

Issue Date : 12/30/2022

Statement No. : 18898

Matter ID : 06105-0017

RE : House 3B Recount

Professional Services

Date	Atty	Narrative	Hours	Amount
11/9/2022	CNN	Recount planning.	0.30	\$112.50
11/10/2022	RKC	Discuss recounts with D. Zoll.	0.40	\$110.00
11/10/2022	CNN	Follow-up issues regarding recount.	0.30	\$112.50
11/10/2022	DJZ	Planning for House District recounts; coordinate coverage for canvasses; draft memorandum regarding process.	1.10	\$412.50
11/14/2022	DJZ	Prepare for recounts.	0.30	\$112.50
11/15/2022	DJZ	Correspondence with T. Schwind regarding recount planning.	0.40	\$150.00
11/15/2022	CNN	Organizational issues.	0.10	\$37.50
11/16/2022	DJZ	Correspondence regarding county canvasses; plan for recounts.	0.10	\$37.50
11/18/2022	DJZ	Correspondence regarding county canvasses and timing of recounts.	0.20	\$75.00
11/22/2022	DJZ	Conference with Reps. Murphy and Ecklund regarding potential recounts.	0.50	\$187.50
11/22/2022	CNN	Strategy call regarding Rep. Murphy and Rep. Ecklund regarding recount.	0.20	\$75.00
11/23/2022	DJZ	Strategies and correspondence with T. Schwind regarding recounts.	0.10	\$37.50
11/28/2022	DJZ	Prepare recount observer training and recount materials; strategies with T. Schwind.	1.90	\$712.50
11/29/2022	DJZ	Plan for recounts; attend State Canvassing Board meeting; strategies with T. Schwind and R. Kitze Collins.	2.00	\$750.00
11/29/2022	RKC	Prepare for recount; watch canvassing board meeting; meet with T. Schwind and D. Zoll to prepare for recounts.	1.30	\$357.50
12/1/2022	DJZ	Prepare for recounts in House District 3B.	1.00	\$375.00
12/2/2022	RKC	Prepare for recount; attend recount training.	0.70	\$192.50
12/2/2022	DJZ	Prepare for recount; conduct training session; conference with M. Murphy regarding recount issues.	1.50	\$562.50

12/4/2022	DJZ	Prepare for recount.	0.20	\$75.00
12/5/2022	DJZ	Oversee recount in St. Louis County; correspondence regarding same.	8.00	\$3,000.00
Total Services			20.60	\$7,485.00

Expenses

Date	Staff Initials	Description	Amount
12/5/2022		Mileage and Parking Expense: D. Zoll, City of Duluth, MN	\$3.20
12/6/2022		Food & Beverage Expense: D. Zoll, OMC Smokehouse	\$27.00
12/6/2022		Food & Beverage Expense: D. Zoll, Fitger's Brewhouse	\$20.00
12/6/2022		Mileage and Parking Expense: D. Zoll, Civic Center Public Ramp.	\$4.00
12/6/2022		Food & Beverage Expense: D. Zoll, Vitta Pizza	\$21.77
12/7/2022		Travel: Lodging at Hampton Inns	\$301.39
12/7/2022		Lodging, travel, and meals for attending House Districts 3A and 3B Recounts: Split Mileage with 06105-0016.	\$53.44
12/7/2022		Lodging, travel, and meals for attending House Districts 3A and 3B Recounts: Split Mileage with 06105-0016.	\$61.87
12/30/2022		Lodging, travel, and meals for attending House Districts 3A and 3B Recounts: Split Mileage with 06105-0016.	\$8.44
Expenses Subtotal			\$501.11

Rate Summary

Name	Initials	Rate	Hours	Amount
Charles N. Nauen	CNN	\$375.00	0.90	\$337.50
David J. Zoll	DJZ	\$375.00	17.30	\$6,487.50
Rachel A. KitzeCollins	RKC	\$275.00	2.40	\$660.00

Total Current Billing	\$7,986.11
Previous Balance Due	\$0.00
Total Now Due	\$7,986.11

We appreciate your prompt payment.

Lockridge Grindal Nauen P.L.L.P.

100 Washington Avenue South
Suite 2200
Minneapolis, MN 55401
612-339-6900

Minnesota House of Representatives

Issue Date : 12/30/2022

Statement No. : 19130

Matter ID : 06105-0016

RE : House 3A Recount

Professional Services

Date	Atty	Narrative	Hours	Amount
11/9/2022	CNN	Recount planning.	0.40	\$150.00
11/10/2022	CNN	Follow-up issues regarding recounts.	0.30	\$112.50
11/10/2022	DJZ	Planning for House District recounts; coordinate coverage for canvasses; draft memorandum regarding process.	1.10	\$412.50
11/10/2022	RKC	Discuss recounts with D. Zoll.	0.40	\$96.00
11/14/2022	DJZ	Prepare for recounts.	0.20	\$75.00
11/15/2022	DJZ	Correspondence with T. Schwind regarding recount planning.	0.40	\$150.00
11/15/2022	CNN	Organizational issues.	0.10	\$37.50
11/16/2022	DJZ	Correspondence regarding county canvasses; plan for recounts.	0.10	\$37.50
11/18/2022	DJZ	Correspondence regarding county canvasses and timing of recounts.	0.10	\$37.50
11/22/2022	DJZ	Conference with Reps. Murphy and Ecklund regarding potential recounts.	0.50	\$187.50
11/22/2022	CNN	Strategy call regarding Rep. Murphy and Rep. Ecklund regarding recount.	0.30	\$112.50
11/23/2022	DJZ	Strategies and correspondence with T. Schwind regarding recounts.	0.10	\$37.50
11/28/2022	DJZ	Prepare recount observer training and recount materials; strategies with T. Schwind.	1.90	\$712.50
11/29/2022	RKC	Prepare for recount; watch canvassing board meeting; meet with T. Schwind and D. Zoll to prepare for recounts.	1.30	\$312.00
11/29/2022	DJZ	Plan for recounts; attend State Canvassing Board meeting; strategies with T. Schwind and R. Kitze Collins.	2.00	\$750.00
12/1/2022	DJZ	Prepare for recounts in House District 3A.	1.10	\$412.50
12/2/2022	RKC	Prepare for recount; attend recount training.	0.80	\$192.00
12/2/2022	DJZ	Prepare for recount; conduct training session.	1.20	\$450.00
12/4/2022	DJZ	Prepare for recount.	0.20	\$75.00

12/4/2022	RKC	Prepare for recount.	1.00	\$240.00
12/5/2022	RKC	Oversee recount in Grand Rapids; prepare for recount in International Falls.	6.00	\$1,440.00
12/6/2022	RKC	Oversee International Falls recount.	7.00	\$1,680.00
12/6/2022	DJZ	Oversee recount; strategies and correspondence regarding same.	4.50	\$1,687.50
12/7/2022	DJZ	Oversee recount in Two Harbors; follow-up communications; review and evaluate ballot challenges.	6.50	\$2,437.50
12/8/2022	DJZ	Review challenged ballots; correspondence regarding withdrawing challenges.	0.60	\$225.00
12/8/2022	CNN	Review materials and e-mail regarding withdrawal.	0.20	\$75.00
Total Services			38.30	\$12,135.00

Expenses

Date	Staff Initials	Description	Amount
12/4/2022		Lodging, travel, and meals for attending House Districts 3A and 3B Recounts	\$53.44
12/4/2022		Mileage: Travel for recount	\$116.88
12/5/2022		Mileage: Travel for recount	\$76.25
12/7/2022		Mileage: Travel for recount	\$191.88
12/7/2022		Food & Beverage Expense: D. Zoll, Great Harvest Bread Co. at Duluth, MN.	\$15.22
12/7/2022		Travel: Lodging at Hampton Inns	\$301.39
12/7/2022		Lodging, travel, and meals for attending House Districts 3A and 3B Recounts	\$8.44
12/7/2022		Lodging, travel, and meals for attending House Districts 3A and 3B Recounts	\$61.88
Expenses Subtotal			\$825.38

Rate Summary

Name	Initials	Rate	Hours	Amount
Charles N. Nauen	CNN	\$375.00	1.30	\$487.50
David J. Zoll	DJZ	\$375.00	20.50	\$7,687.50
Rachel A. KitzeCollins	RKC	\$240.00	16.50	\$3,960.00

Total Current Billing **\$12,960.38**

Previous Balance Due **\$0.00**

Total Now Due **\$12,960.38**

We appreciate your prompt payment.