

**Chalmers, Adams, Backer & Kaufman, LLC**  
 5805 State Bridge Road #G77  
 Johns Creek, GA 30097

# INVOICE

**MN House Republican Campaign Committee**  
 525 Park S., Suite 245  
 St. Paul, MN 55103

**Invoice 34529**

<b>Date</b>	Mar 28, 2025
<b>Terms</b>	
<b>Service Thru</b>	Mar 28, 2025

**In Reference To: 54A Recount (Labor)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
11/05/2024	RRL	Recount 54A; telephone conference with Secretary of State and counties.	2.50	\$ 350.00/hr	\$ 875.00
11/06/2024	RRL	54A recount preparation; update materials; review returns; draft data practices request to county.	5.00	\$ 350.00/hr	\$ 1,750.00
11/07/2024	RRL	54A. Draft data practices request; recount preparation; legal research.	6.00	\$ 350.00/hr	\$ 2,100.00
11/08/2024	RRL	54A. Telephone conferences with county regarding issues; monitor Absentee Ballot Board recount.	4.00	\$ 350.00/hr	\$ 1,400.00
11/12/2024	RRL	54A. Recount preparation; telephone conference with client.	2.00	\$ 350.00/hr	\$ 700.00
11/13/2024	RRL	54A. Recount preparation; telephone calls with Secretary of States office regarding canvass; gather intel on 20 missing votes; research case law.	6.00	\$ 350.00/hr	\$ 2,100.00
11/14/2024	RRL	54A. Preparation for recount.	2.00	\$ 350.00/hr	\$ 700.00
11/15/2024	RRL	54A. Prepare training materials.	2.00	\$ 350.00/hr	\$ 700.00
11/17/2024	RRL	54A. Travel to and from Shakopee to attending training meeting; host same.	4.25	\$ 350.00/hr	\$ 1,487.50
11/21/2024	RRL	54A. Attend recount and report on same.	9.00	\$ 350.00/hr	\$ 3,150.00

**In Reference To: 54A Recount (Expenses)**

<b>Date</b>	<b>By</b>	<b>Expenses</b>	<b>Amount</b>
12/31/2024	RRL	Consulting	\$ 2,480.00

Note: If you choose to pay your bill by credit card that will result in a processing fee from our vendor which will be passed on to you in your next invoice.

**Chalmers, Adams, Backer & Kaufman, LLC**  
5805 State Bridge Road #G77  
Johns Creek, GA 30097

# INVOICE

**MN House Republican Campaign Committee**  
525 Park S., Suite 245  
St. Paul, MN 55103

**Invoice 34529**

<b>Date</b>	Mar 28, 2025
<b>Terms</b>	
<b>Service Thru</b>	Mar 28, 2025

---

<b>Total Hours</b>	42.75 hrs
<b>Total Labor</b>	\$ 14,962.50
<b>Total Expenses</b>	\$ 2,480.00
<b>Total Invoice Amount</b>	\$ 17,442.50
<b>Previous Balance</b>	\$ 0.00
<b>Balance (Amount Due)</b>	\$ 17,442.50

---

Note: If you choose to pay your bill by credit card that will result in a processing fee from our vendor which will be passed on to you in your next invoice.