

**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 34526**

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

**In Reference To: 14B Recount (Labor)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
11/06/2024	RRL	14B. recount preparation; update materials; review returns; draft data practices request to county.	1.50	\$ 350.00/hr	\$ 525.00
11/07/2024	RRL	14B. Draft data practices request; recount preparation; telephone conferences with Secretary of States office and county regarding Sherburne issue.	2.00	\$ 350.00/hr	\$ 700.00
11/08/2024	RRL	14B. Follow up with County and Sherburne.	2.00	\$ 350.00/hr	\$ 700.00
11/12/2024	RRL	14B. Recount preparation; telephone call with client.	1.50	\$ 350.00/hr	\$ 525.00
11/13/2024	RRL	14B. Recount preparation.	1.50	\$ 350.00/hr	\$ 525.00
11/14/2024	RRL	14B. Preparation for recount.	1.00	\$ 350.00/hr	\$ 350.00
11/15/2024	RRL	14B. Telephone call with client.	1.00	\$ 350.00/hr	\$ 350.00

**In Reference To: 14B Recount (Expenses)**

<b>Date</b>	<b>By</b>	<b>Expenses</b>	<b>Amount</b>
11/30/2024	RRL	Contract Atty- Recount Research & 14B attendance	\$ 686.87

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<b>Total Hours</b>	10.50 hrs
<b>Total Labor</b>	\$ 3,675.00
<b>Total Expenses</b>	\$ 686.87
<b>Total Invoice Amount</b>	\$ 4,361.87
<b>Previous Balance</b>	<b>\$ 0.00</b>

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.

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**Balance (Amount Due)                      \$ 4,361.87**

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