Charles N. Nauen cnnauen@locklaw.com Direct: 612-596-4006



MINNEAPOLIS 100 Washington Avenue South Suite 2200 Minneapolis, MN 55401-2179

P: 612.339.6900

December 30, 2024

Sean Rahn

Sean.Rahn@house.mn.gov

Re: Legal Services

Dear Sean:

Enclosed please find Lockridge Grindal Nauen's November 30, 2024 invoice for services regarding the House recounts in 14B and 54A districts.

Please feel free to contact us with any questions or comments regarding the enclosed. Thank you.

Very truly yours,

LOCKPIDGE GRINDAL NAUEN PLLP

Charles N. Nauen

Enclosure

c: David J. Zoll

Lockridge Grindal Nauen PLLP

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

DFL-Minnesota Issue Date: 11/30/2024

Statement No.: 117502

Matter ID: 06105-0020

RE: Recount House District 14B

Professional Services

Date	Atty	Narrative	Hours	Amount
11/6/2024	DJZ	Review results and prepare for potential recount in House District 14B; conference with J. Erickson.	0.60	\$255.00
11/8/2024	DJZ	Review updated vote totals for House District 14B; correspondence regarding same.	0.60	\$255.00
11/11/2024	DJZ	Strategies regarding potential partial recount in House District 14B.	0.30	\$127.50
11/11/2024	CNN	Telephone conference with D. Wolgamott regarding 14B recount; telephone conference with D. Zoll regarding plan and strategies.	0.80	\$360.00
11/12/2024	DJZ	Strategies regarding recount; conference with J. Erickson regarding same; conference with T. Schwind.	0.60	\$255.00
11/13/2024	DJZ	Prepare for potential recount; conference with J. Erickson.	0.40	\$170.00
11/13/2024	CNN	Issues regarding recount.	0.50	\$225.00
11/14/2024	CNN	Work on recount; e-mails regarding request and set up.	0.40	\$180.00
11/14/2024	DJZ	Correspondence to collect background materials; prepare for recount.	0.50	\$212.50
11/18/2024	DJZ	Prepare training presentation; prepare for recount; conduct recount volunteer training.	1.10	\$467.50
11/22/2024	RKC	Prepare for Sherbourne recount.	0.20	\$75.00
11/25/2024	RKC	Oversee Sherbourne recount.	6.00	\$2,250.00
Total Service	es		12.00	\$4,832.50

Rate Summary

Name	Initials	Rate	Hours	Amount
Charles N. Nauen	CNN	\$450.00	1.70	\$765.00
David J. Zoll	DJZ	\$425.00	4.10	\$1,742.50
Rachel A. KitzeCollins	RKC	\$375.00	6.20	\$2,325.00

Total Current Billing	\$4,832.50	
Previous Balance Due	\$0.00	
Total Now Due	\$4,832.50	

Lockridge Grindal Nauen PLLP

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

DFL-Minnesota

Minnesota House of Representatives

Issue Date: 11/30/2024

Statement No.: 117503

Matter ID: 06105-0021

RE: Recount House District 54A

Professional Services

Date	Atty	Narrative	Hours	Amount
11/6/2024	DJZ	Review results and prepare for potential recount in House District 54A; conference with J. Erickson.	0.60	\$255.00
11/8/2024	DJZ	Conference regarding review of totals in House District 54A; attend scanning by Scott County; follow-up correspondence.	3.10	\$1,317.50
11/8/2024	CNN	Telephone conference with M. Hortman regarding Shakopee; follow-up with D. Zoll.	0.50	\$225.00
11/11/2024	DJZ	Review materials; prepare for potential recount in House District 54A.	0.40	\$170.00
11/12/2024	DJZ	Strategies regarding recount; conference with J. Erickson regarding same; conference with T. Schwind.	0.60	\$255.00
11/13/2024	DJZ	Prepare for potential recount; conference with J. Erickson; attend Scott County Canvassing Board meeting.	0.80	\$340.00
11/14/2024	DJZ	Correspondence to collect background materials; prepare for recount.	0.60	\$255.00
11/18/2024	DJZ	Prepare training presentation; prepare for recount; conduct recount volunteer training.	1.10	\$467.50
11/19/2024	DJZ	Prepare for recount in House District 54A.	0.30	\$127.50
11/20/2024	DJZ	Prepare for recount in House District 54A.	1.10	\$467.50
11/21/2024	DJZ	Prepare for and oversee House District 54A recount.	7.70	\$3,272.50
11/21/2024	CNN	Work on recount issues.	0.60	\$270.00
Total Service	es		17.40	\$7,422.50

Rate Summary

Name	Initials	Rate	Hours	Amount
Charles N. Nauen	CNN	\$450.00	1.10	\$495.00
David J. Zoll	DJZ	\$425.00	16.30	\$6,927.50

Total Current Billing	\$7,422.50
Previous Balance Due	\$0.00
Total Now Due	\$7,422.50