STATE OF MINNESOTA

COUNTY OF RAMSEY

FILED Court Administrator

APR 2 8 2009

DISTRICT COURT

SECOND JUDICIAL DISTRICT

In the Matter of the Contest of General Election held on November 4, 2008, for the purpose of electing a United States Senator for the State of Minnesota

Honorable Elizabeth A. Hayden Honorable Kurt J. Marben Honorable Denise D. Reilly

Court File No: 62-CV-09-56

Cullen Sheehan and Norm Coleman,

Contestants,

CONTESTEE'S BILL OF COSTS AND DISBURSEMENTS

v.

Al Franken,

Contestee.

STATE OF MINNESOTA) ss **COUNTY OF HENNEPIN**

David L. Lillehaug, being duly sworn, on oath says that he is one of the attorneys for Contestee Al Franken ("Contestee") in the above entitled action and certifies that he has investigated the costs and disbursements claimed herein, and that the following is a true statement of the taxable costs and disbursements incurred by Contestee; and that each and every item thereof has actually and necessarily been paid or incurred in this action. Documents supporting each of Contestees' costs and disbursements are attached.

DESCRIPTION	Amt. Claimed	Amt. Allowed
Statutory Costs (Minn. Stat. § 549.02, subd. 1)	\$205.50	\$
Court Filing Fees (Minn. Stat. § 357.021) (TAB A)	\$1,130.00	\$
Contest Filing Fee\$ 250.00		
Motion to Set a Pretrial Schedule/Expedited Discovery\$ 55.00		
Motion to Dismiss\$ 55.00		
Opposition to Motion for Order Directing Counties and Municipalities to Deliver Original Rejected Absentee Ballots to the Court\$ 55.00		
Motion to Strike Unsupported Claims, Points and Authorities\$ 55.00		
Motion for Partial Summary Judgment on Certain of Contestants' Claims\$ 55.00		
Motion for Partial Summary Judgment on Certain of Contestee's Counterclaims\$ 55.00	İ	
Opposition to Motion for Order Directing Secretary of State to Deposit Original Documents With the Court\$ 55.00		
Opposition to Contestants' Motion for Summary Judgment\$ 55.00	į	
Motion in Limine to Limit Absentee-Ballot Evidence to Ballots Pleaded in the Notice of Contest\$ 55.00		
Opposition to Contestants' Motion in Limine to Exclude Evidence of Each Campaign's Prior Position Regarding When and How Rejected Ballots Should be Reviewed\$ 55.00		
Motion in Limine to Exclude Testimony of King Banian\$ 55.00	j	
Motion to Amend Answer and Counterclaim\$ 55.00		
Motion in Limine to Exclude County Data Practices Act "Certifications"\$ 55.00		
Opposition to motion by City of Duluth to Quash Subpoena of Jeffrey Cox		
Opposition to Contestants' Motion for an Order Declaring Recount Rule 9 Invalid as a Matter of Law\$ 55.00	,	
Motion for Involuntary Dismissal After the Close of Contestants' Case		

DESCRIPTION		Amt. Claimed	Amt. Allowed
Deposition Transcripts of Testifying Witnesses (Minn. Stat. § 357.31)	(TAB B)	\$ 7,315.30	\$
Deposition of Kevin Boyle taken on 01/23/09\$	1,668.30		
Deposition of Kevin Corbid taken on 01/23/09\$	1,532.45		
Deposition of Joe Mansky taken on 01/15/09	\$ 905.25		
Deposition of Lori Johnson taken on 01/21/09	\$ 806.55		
Deposition of Cindy Reichert taken on 01/19/09\$	2,402.75	,	
Written Deposition Transcripts Entered Into Evidence (Minn. Stat. § 357.31)	(TAB C)	\$ 812.50	
Deposition of D. Maeda taken on 01/21/09 (F1926)	\$ 200.30	ı	
Deposition of L. Ihrke taken on 01/21/09 (F1945)	\$ 197.80		
Deposition of S. Engdahl taken on 01/21/09 (F1838)	\$ 209.90		
Deposition of N. Stroth taken on 01/21/09 (F2076)	\$ 204.50		
Deposition Transcripts Entered Into Evidence (Minn. Stat. § 357.31)	(TAB D)	\$ 3,200.70	
Deposition of Donald Burger (Incl. Depo. Ex. F5008)	\$ 299.60		
Deposition of Elizabeth Davies (Incl. Depo. Ex. F5012)	\$ 467.55		
Deposition of Michael Finney (Incl. Depo. Ex. F5017)	\$ 380.40		
Deposition of John Kryst (Incl. Depo. Ex. F5011)	\$ 439.00	1	li .
Deposition of Jack Larsen (Incl. Depo. Ex. F5005)	\$ 136.20		
Deposition of Leah Litman (Incl. Depo. Ex. F5004)	\$ 342.05		
Deposition of Carmen Mancino (Incl. Depo. Ex. F5016)	\$ 457.90		
Deposition of Christine Paulu (Incl. Depo. Ex. F5010)	\$ 258.15		
Deposition of Marie Putnam (Incl. Depo. Ex. F5003)	\$ 144.95		
Deposition of Michael Ritchie (Incl. Depo. Ex. F5000)	\$ 274.90		
Trial Transcripts (Abraham v. County of Hennepin, 622 N.W.2d 121, 129 (Minn. Ct. App. 2001)	(TAB E)	\$35,382.55	\$
James M. Trapskin & Associates \$ 2	7,403.80		
Linda Renner\$	7,978.75		
Trial Exhibits (Minn. Stat. §§357.31 and 357.315) Death Certificate (Trial Ex. F3007)	(TAB F) \$ 13.00	\$26,576.38	\$

DESCRIPTION	Amt. Claimed	Amt. Allowed
Merrill (Copying/notebooks/tabs)\$ 7,582.63		
Xact Data Discovery (Copying/notebooks/tabs)\$ 17,291.92		
Skyline Document Services (26 Blow-ups/copying) \$ 1,688.83		
Data Practice Requests/Subpoenas (Minn. Stat. § 357.31) (TAB G)	\$59,078.89	
Anoka County\$ 62.80		
Becker County		
Beltrami County\$ 1,864.22	1	
Bloomington, City of\$311.10		
Blue Earth County \$ 12,608.00		
Brooklyn Center, City of\$ 96.00		
Brown County\$ 50.00		
Carver County\$ 236.00		
Cass County		
Chisago County\$ 7.50		
Clay County \$ 95.70		
Corcoran, City of \$ 976.25		
Dakota County\$ 1,920.75	}	
Douglas County \$ 30.00		
Eagan, City of \$ 49.75		
Golden Valley, City of\$ 7.63		
Grant County \$ 143.50		
Hennepin County \$ 5,556.50		
Hubbard County\$ 157.37		
McLeod County\$37.00		
Minneapolis, City of\$ 1,822.25		
Minnetrista, City of\$ 7.00		
Mower County\$ 696.32		
Nobles County\$ 4,315.80		
Olmsted County\$ 565.00		
Plymouth, City of\$ 297.35		
Pope County\$ 35.00		

DESCRIPTION		Amt. Claimed	Amt. Allowed
Ramsey County (further detail request pending)	\$ 14,450.93		
Rice County	\$ 904.18		
Robbinsdale, City of	\$ 11.50		
Scott County	. \$ 1,238.36		
Sherburne County	\$ 443.25		
St. Louis County	\$ 579.60		
St. Louis Park, City of	\$ 122.25		
Steele County	\$ 60.00		
Wabasha County	\$ 20.17		
MN Secretary of State CD's with Recount Data/Copying	\$ 588.24		
Skyline Document Services (imaging of DP documents)	\$2,795.95		
Miscellaneous Data Practice Requests Paid by Check	\$1,631.98		
Data Practice Documents Produced by Dorsey & Whitney.	\$1,552.20		
Trial Technology & Equipment (Minn. Stat. § 549.04)	(TAB H)	\$ 6,031.23	\$
Rental of projector for Presentation of Exhibits	\$1,161.15		
Rental of copier for preparation of exhibit notebooks	. \$ 4,671.11		
Small printer, cable & equipment for preparation of exhibits in courtroom	\$ 198.97		
Photocopying & Service of Trial Motions (Minn. Stat. § 549.04)	(TAB I)	\$ 2,152.51	
Motion to Set a Pretrial Schedule/Expedited Discovery (01/09/09)	\$ 67.06		
Photocopying\$ 45.80			
Courier for Filing With The Court\$ 21.26			
Motion to Dismiss (01/12/09)	\$ 198.58		
Photocopying\$174.20			
Courier for Filing With The Court\$ 24.38			
Contestee's Reply in Support of Motion to Establish Pretrial Scheduling Order, Opposition to Contestants' Proposed Schedule, and Urgent Request for Entry of Scheduling Order (01/15/09)	\$ 39.40		
Photocopying\$ 5.40	!		
Courier for Filing With The Court\$ 34.00	ļ		

DESCRIPTION		Amt. Claimed	Amt. Allowed
Contestee Al Franken's Response to Contestants' Proposed "Senate Election Contest Rules" (01/16/09)	\$ 55.60		
Photocopying\$ 21.60			
Courier for Filing With The Court\$ 34.00			}
Opposition to Motion for Order Directing Counties and Municipalities to Deliver Original Rejected Absentee Ballots to the Court & Contestees Reply in Support of Motion to Dismiss (01/20/09)	\$ 88.00		
Photocopying\$88.00			
Motion to Strike Unsupported Claims, Points and Authorities (01/21/09)	\$ 214.15		
Motion for Partial Summary Judgment on Certain of Contestants' Claims (01/21/09)			
Motion for Partial Summary Judgment on Certain of Contestee's Counterclaims (01/21/09)			
Opposition to Motion for Order Directing Secretary of State to Deposit Original Documents With the Court (01/21/09)			
Photocopying\$ 171.20	i		
Courier for Filing With The Court\$ 34.00			1
Service & Delivery to J. Langdon\$ 8.95			
Opposition to Contestants' Motion for Summary Judgment (01/22/09)	\$ 255.30		
Photocopying\$ 191.80			
Courier for Filing With The Court\$ 63.50	į		Ì
Motion in Limine to Limit Absentee-Ballot Evidence to Ballots Pleaded in the Notice of Contest (01/26/09)	\$ 210.67		
Photocopying\$ 138.20			Í
Courier for Filing With The Court\$ 72.47			
Opposition to Contestants' Motion in Limine to Exclude Evidence of Each Campaign's Prior Position Regarding When and How Rejected Ballots Should be Reviewed (01/29/09)	\$ 103.67		
Motion in Limine to Exclude Testimony of King Banian (0	1/29/09)		
Photocopying\$ 47.00			

The division of the same of th	Amt. Claimed	Amt. Allowed
Courier for Filing With The Court\$ 56.67		
Contestee's Interim (Week One) Proposed Findings of Fact and Conclusions of Law (02/02/09)\$ 70.21 Photocopying\$ 31.80		
Courier for Filing With The Court\$ 38.41		
Motion to Amend Answer and Counterclaim (02/04/09)\$ 50.14		
Photocopying		}
Courier for Filing With The Court\$ 42.94		}
Contestee's Interim (Week Two) Proposed Findings of Fact and Conclusions of Law (02/09/09)\$ 128.75 Photocopying\$ 90.20		
Courier for Filing With The Court\$ 38.55		
Contestee's Reply Memorandum in Support of his Motion in Limine to Exclude Testimony of King Banain (02/11/09)		
Courier for Filing With The Court\$ 64.47		
Contestee's Interim (Week Three) Proposed Findings of Fact and Conclusions of Law (02/16/09)\$ 123.77 Photocopying\$ 84.80		
Courier for Filing With The Court\$ 38.97		
Contestee's Memorandum of Law Regarding Form and Level of Specificity Required in an Offer of Proof (02/20/09)\$43.80 Photocopying\$ 0.80		
Courier for Filing With The Court\$ 43.00		
Contestee's Interim (Week Four) Proposed Findings of Fact and Conclusions of Law (02/23/09)\$49.27 Photocopying\$ 0.20		
Courier for Filing With The Court\$ 49.07		}
Contestee's Interim (Weeks 1-5) Proposed Findings of Fact and Conclusions of Law (03/02/09)\$ 293.87 Photocopying\$ 272.20		
Courier for Filing With The Court\$ 21.67		}
		}
Trial Subpoenas & Witness Fees (TAB J)	\$19,625.07	\$

DESCRIPTION	Amt. Claimed	Amt. Allowed
(Minn. Stat. §§ 357.22 and 549.04)		
Service of 380 trial subpoenas & witness fees\$ 19,525.51		
Total Costs and Disbursements	<u>\$ 161,510.63</u>	\$

Dated: April 28, 2009

David L. Lillehaug

Subscribed and sworn to before methis 28th day of April, 2009.

Notary Public

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F&B EXPENSE FOR	M	Cost Code: Today's Date: 01/08/2009
Time Needed: 04:00 PM Easy Direct Delivery: Finance	\$ Amount Due \$ 250.00 Currency Code: USD	
ipense Due Date: 1/8/2009	☐ Easy Direct Delivery: Finan ☐ Return check to: Mary Peter	erman
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Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Litigation (new matter Authorizer's Name: Richard D. Snyder Employee #: 0804 rpense escription: Filing fee for contest proceedings	r being opened)	
[Description	n will appear on <u>invoices</u> exactly as it app	pears here]
rsons Attending: usiness Purpose/Nature of Discussion: eneral otes:		
STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING/R	EIMBURSEMENT OF EXPENSES
mature: Mory & Pattrman many stational Description mature:	Signature: Signature: Signature: Signature:	
ucher #:FOR FINANC 18 Batch #:	E DEPARTMENT USE ONLY	
дерамить	Check Amount Check #:	259546

Today's Date: 01/08/2009 Amount Due ay to the 55.00 Ramsey County District Court rder of [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: 1/8/2009 Easy Direct Delivery: Finance to mail check Time Needed: 04:00 PM Return check to: Mary Peterman Floor: 39 **BILL TO INSTRUCTIONS** pense Type: X Client General Promo CLE Trust isti@Hic Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Litigation (new matter being opened) Authorizer's Name: Richard D. Snyder Employee #: 0804 pense escription: Motion filing fee for motion for expedited discovery [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel ace: rsons Attending: isiness Purpose/Nature of Discussion: meral ites: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Mry & Reterman Signature: nature: ** Two Officers' Signatures Required for Trusts** Form completed by: Mary Peterman x7559 --FOR FINANCE DEPARTMENT USE ONLY ---

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Cost Code: F&B EXPENSE FORM Today's Date: 01/08/2009 ay to the Amount Due 55.00 order of Ramsey County District Court [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: 1/12/2009 Easy Direct Delivery: Finance to mail check Time Needed: 02:00 PM Return check to: Mary Peterman Floor: 39 **BILL TO INSTRUCTIONS** xpense Type: 🔀 Client General Promo CLE Trust (i) Trite Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Litigation Authorizer's Name: Richard D. Snyder Employee #: 0804 xpense escription: Motion filing fee for motion to dismiss [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel ace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** ignature: Signature: ignature: Signature: ** Two Officers' Signatures Required for Trusts** Form completed by: Mary Peterman x7559 -----FOR FINANCE DEPARTMENT USE ONLY -Check Date: 1-12-09 Check Amount: 55 Check #: 2-591070 oucher #: 236336 st Batch #:_ 418718

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EXPENSE DETAILS	PAYMENT DELI	VERY INSTRUCTIONS
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Вп	L TO INSTRUCTIONS	
pense Type: 🛛 Client 🔲 General Promo	☐ CLE ☐ Trust	Office:
Client/Matter #: 058501.0003		GL#:
Client Name: Al Franken for Senate Commit	tee	Acct. Description:
Matter Name: Election Contest		
Authorizer's Name: David Lillehaug		
Employee #: 1574		
pense Contestee's Filing fee for Memors scription: and Municipalities to Deliver Ori		
	n will appear on <u>invoices</u> exactly as it a	
<u>Travel, Meal</u>	OR ENTERTAINMENT EXPE	NSES
penditure Date: Mileage:	miles Receipts: Entertainment	☐ Lodging ☐ Meals ☐ Parking ☐ Travel
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*STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING	REIMBURSEMENT OF EXPENSES**
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int/Type Name: Deb Synowczynski for David Lillehsug	Print/Type Name:	
şnature:	Signature:	
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** Two Officers	' Signatures Required for Trusts	**
	Form con	npleted by: Deb Synowczynski x7803

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_	2369Slo	Check Date: 1-70-09 Check Amount:	
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Cost Code: Today's Date: 01/20/2009 Amount Due ay to the 55.00 rder of District Court Administrator [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS **PAYMENT DELIVERY INSTRUCTIONS** Easy Direct Delivery: Finance to mail check pense Due Date: Time Needed: Return check to: Floor: 40 - Lillehaug BILL TO INSTRUCTIONS Trust General Promo \Box CLE Office: GL#: Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1576 mense escription: Filing Fee for Motion to Strike Unsupported Claims and Points and Authorities in Support [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel Mileage: penditure Date: miles ice: rsons Attending: isiness Purpose/Nature of Discussion: meral ites: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: nature: Synowezynski for David Lillehaug Print/Type Name: Signature: nature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x7803 -FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1-21-09

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Cost Code: Today's Date: 01/20/2009 ay to the Amount Due rder of **Clerk of District Court - Ramsey County** 55.00 [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: 1/21/2009 Easy Direct Delivery: Finance to mail check Time Needed: 10:00 AM Return check to: Deb Uhrich Floor: 39 **BILL TO INSTRUCTIONS** pense Type: 🔀 Client General Promo Trust Office: Client/Matter #: 058501.0003 GL#: Client Name: Franken Acct. Description: Matter Name: Election Contest Authorizer's Name: Crystal Patterson Employee #: 1354 pense escription: Filing Fee - Motion for Partial Summary Judgment on Contestants' Claims [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Mileage: miles Receipts: Entertainment Lodging Meals Parking Travel ice: rsons Attending: siness Purpose/Nature of Discussion: meral ites: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Print/Type Name: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Debra Uhrich x7702 --FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1-21-09

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Cost Code: Today's Date: 01/20/2009 Amount Due ay to the 55.00 rder of Clerk of District Court - Ramsey County [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: 1/21/2009 Easy Direct Delivery: Finance to mail check Return check to: Deb Uhrich Time Needed: 10:00 AM Floor: 39 **BILL TO INSTRUCTIONS** General Promo CLE Trust Office: GL#: : ; ; ; ; ; Client/Matter #: 058501.0003 Client Name: Franken Acct. Description: Matter Name: Election Contest Authorizer's Name: Crystal Patterson Employee #: 1354 pense escription: Filing Fee - Motion for Partial Summary Judgment on Contestee's Counterclaims [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Mileage: miles Receipts:

[Entertainment | Lodging | Meals | Parking | Travel penditure Date: ice: rsons Attending: ısiness Purpose/Nature of Discussion: eneral ites: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: nature: Print/Type Name: int/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Debra Uhrich x7702 ---FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1-2(-09

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Today's Date: 01/21/2009 Amount Due ay to the **55.00** . rder of **District Court Administrator** [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: Easy Direct Delivery: Finance to mail check Return check to: David Lillehaug ASAP!!! Time Needed: Floor: 40 BILL TO INSTRUCTIONS Trust ⊠ Client General Promo Office: xpense Type: GL## State Selection Client/Matter #: 058501.0003 Acct. Description: Client Name: Al Franken for Senate Committee Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 Filing fee for Contestee's Memorandum in Opposition to Motion for Order Directing Secretary pense escription: of State to Deposit Original Documents with the Court [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Mileage: miles Receipts: Entertainment Lodging Meals Parking Travel ace: rsons Attending: isiness Purpose/Nature of Discussion: eneral otes: **STABLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: ignaturg int/Type Name: Deb Synowczyński for David Lillehatig nature: Signature: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x6160 Check Date: 01-21-07
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Today's Date: 01/26/2009 Amount Due ay to the 55.00 rder of **Court Administrator** [Name will appear on check exactly as it appears here] Currency Code: USD PAYMENT DELIVERY INSTRUCTIONS pense Due Date: 1/26/2009 Return check to: Mary Peterman Floor: 39 Time Needed: asap BILL TO INSTRUCTIONS pense Type: \times Client General Promo CLE Trust Office: Client/Matter #: 058501.0003 GL#: Acct. Description: Client Name: Franken Matter Name: Contest Authorizer's Name: Rick Snyder Employee #: 0804 pense scription: Motion filing fee (Motion to Limit Ballot Evidence etc.) [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:

[Entertainment | Lodging | Meals | Parking | Travel penditure Date: Mileage: miles ace: rsons Attending: isiness Purpose/Nature of Discussion: neral tes: * $ext{STAPLE}$ SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: gnature: hien Clusepisks int/Type Name: Kick Snyder Print/Type Name: nature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Mary Peterman x7559 FOR FINANCE DEPARTMENT USE ONLY-Check Date: 01-26-09

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Cost Code: Today's Date: 01/29/2009 Amount Due ay to the 55.00 District Court Administrator rder of [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Easy Direct Delivery: Finance to mail check xpense Due Date: Return check to: Time Needed: Floor: **BILL TO INSTRUCTIONS** xpense Type: ⊠ Client General Promo **CLE** Trust Office: Client/Matter #: 058501.0003 GL#:Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 Filing fee for Contestee's Opposition to Contestants' Motion in Limine to Exclude Evidence of Each Campaign's Prior Position Regarding When and How Rejected Ballots Should Be pense escription: Reviewed [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel penditure Date: Mileage: miles ace: rsons Attending: isiness Purpose/Nature of Discussion: neral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** ignature Signature: Name: Deb Synowczynskii for David Lillenaug Print/Pype Name: Signature: Print/Type Name: nt/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x6160 --FOR FINANCE DEPARTMENT USE ONLY Check Date: 1-29-09
Check Amount: 55Check #: 200402 1cher #: 237877 1 Batch #: 477811

Today's Date: 01/28/2009 Amount Due ay to the 55.00 order of Ramsey County Court Administrator [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: 1/28/2009 Easy Direct Delivery: Finance to mail check Return check to: Michelle Hanson Time Needed: 02:30 PM Floor: 38 BILL TO INSTRUCTIONS Office: pense Type: ⊠ Client General Promo Trust Client/Matter #: 058501.0003 GL#2Acct. Description: Client Name: Franken Matter Name: Election Authorizer's Name: Michelle Hanson Employee #: 0775 pense escription: Filing Fee [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Mileage: miles Receipts: Entertainment Lodging Meals Parking Travel ace: rsons Attending: isiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** ignature: Signature: int/Type Name: Michelle Hanson Print/Type Name: nature: Signature: ** Two Officers' Signatures Required for Trusts** Form completed by: Michelle Hanson x6160 Check Date: 1-28-09
Check Amount: 35----FOR FINANCE DEPARTMENT USE ONLY ucher #: 237825 st Batch #: 422302 Check #:

Cost Code:

Cost Code: F&B EXPENSE FORM Today's Date: 02/04/2009 Amount Due ay to the **55.00** Ramsey County District Court rder of [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Easy Direct Delivery: Finance to mail check xpense Due Date: 2/4/2009 Time Needed: 11:30 AM Return check to: Mary Peterman/Lynn Alexander Floor: 39 BILL TO INSTRUCTIONS **CLE** ☐ Trust General Promo Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Matter Name: Election Contest Authorizer's Name: Richard D. Snyder Employee #: 0804 pense escription: Filing fee for Contestee's Motion to Amend Answer and Counterclaims [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel penditure Date: Mileage: miles ace: rsons Attending: isiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: gnature: ** Two Officers' Signatures Required for Trusts** Form completed by: Lynn Alexander x7559 -FOR FINANCE DEPARTMENT USE ONLY ucher #: 238385
st Batch #: 4255940 Check Date: 1-4-09

Check Amount: 55

Check #: 24025

Cost Code: Today's Date: 02/25/2009 Amount Due ay to the 55.00 rder of Ramsey County District Court [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS **PAYMENT DELIVERY INSTRUCTIONS** xpense Due Date: 2/26/2009 Easy Direct Delivery: Finance to mail check Time Needed: 01:00 PM Return check to: Mary Peterman Floor: 39 **BILL TO INSTRUCTIONS** kpense Type: 🔀 Client Trust General Promo Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Matter Name: Election Contest Authorizer's Name: Richard D. Snyder Employee #: 0804 pense escription: Filing Fee for Motion in Limine to Exclude County Data Practices Act "Certifications" [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Receipts: Entertainment Lodging Meals Parking Travel Mileage: miles ice: rsons Attending: ısiness Purpose/Nature of Discussion: neral ites: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: nature: ** Two Officers' Signatures Required for Trusts** Form completed by: Lynn Alexander x7559 -FOR FINANCE DEPARTMENT USE ONLY ----t Batch #: 430104 Check Date: $\frac{\partial -2\omega - 0\alpha}{\partial - 0\alpha}$ Check #: ___ 261449

Cost Code: Today's Date: 02/27/2009 Amount Due ay to the Order of Ramsey County District Court 55.00 [Name will appear on check exactly as it appears here] Currency Code: USD **PAYMENT DELIVERY INSTRUCTIONS** EXPENSE DETAILS xpense Due Date: 2/27/2009 Easy Direct Delivery: Finance to mail check Time Needed: 11:00 AM Return check to: Mary Peterman Floor: 39 **BILL TO INSTRUCTIONS** xpense Type: X Client Trust General Promo Client/Matter #: 058501.0003 Client Name: Franken a. Description Matter Name: Contest Authorizer's Name: Rick Snyder Employee #: 0804 xpense escription: Filing fee for opposition to motion by City of Duluth to quash J. Cox subpoena [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Receipts: Dentertainment Lodging Meals Parking Travel Mileage: miles ace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: ITUman mature: Signature: ** Two Officers' Signatures Required for Trusts** Form completed by: Mary Peterman x7559 ----FOR FINANCE DEPARTMENT USE ONLY --ucher #: 2 (0 < (18)
st Batch #: (130 5 | 1 Check Date: 2 - 27 - 09

Check Amount: 55
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Cost Code: Today's Date: 03/06/2009 Amount Due 'ay to the 165.00 Order of Ramsey County District Court [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: 3/6/2009 Easy Direct Delivery: Finance to mail check Time Needed: 02:30 PM Return check to: Mary Peterman Floor: 39 **BILL TO INSTRUCTIONS** ☐ Trust ⊠ Client General Promo CLE xpense Type: Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Authorizer's Name: Richard D. Snyder Employee #: 0804 Motion filing fee for motion in limine re certification, opposition to Rule 9 motion, and motion pense escription: for involuntary dismissal [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Receipts: Dentertainment Lodging Meals Parking Travel Mileage: miles ace: rsons Attending: isiness Purpose/Nature of Discussion: eneral otes: "STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: 1811 & Peterman Signature: nature: ** Two Officers' Signatures Required for Trusts ** Form completed by: Mary Peterman x7559 ---FOR FINANCE DEPARTMENT USE ONLY -----Check Date: 3-6-69

Check Amount: 165
Check #: 261815 Check #:

Cost Code: UO Today's Date: 01/29/2009 Amount Due by to the 1,668.30 **Depo International** rder of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** pense Due Date: Easy Direct Delivery: Finance to mail check 1200 Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** (pense Type: 🔀 Client General Promo \Box CLE Trust Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Authorizer's Name: David L. Lillehaug Employee #: 1574 pense escription: Deposition of K. Boyle taken 01/23/09 [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:

[Entertainment | Lodging | Meals | Parking | Travel penditure Date: Mileage: miles ace: rsons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** ignature: Signature: Signature: ignature: ** Two Officers' Signatures Required for Trusts** Form completed by: M. Peterman x7559 ---FOR FINANCE DEPARTMENT USE ONLY ---ucher #: Check Date: st Batch #: Check Amount: Check #: _

One Call / Scheduled it All (763) 591-0535

1330 Jersey Avenue South

Minneapolis MN 55426

Phone: (763) 591-0535

Fax: (763) 591-0538

Invoice Date Monday, January 26, 2009

Invoice # _ 18706jdi

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

Witness:

(612) 492-7571

Kevin Boyle

Fax:

(612) 492-7077

Case: In the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken

Venue:

Case #: 62-cv-09-56

Date: 1/23/2009

Start Time: 9:00 AM

End Time: : 0

Reporter: Gayle Barker

Claim #:

File #:

22803mdi

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Each	Quan	Total
\$7.50	125	\$937.50
\$7.50	18	\$135.00
\$55.00	3.5	\$192.50
\$1.50	125	\$187.50
\$0.80	126	\$100.80
\$50.00	1	\$50.00
\$5.00	3	\$15.00
\$35,00	1	\$35.00
\$10.00	1	\$10.00
\$5.00	1	\$5.00
Sub Total		\$1,668.30
Payments		\$0.00
Balance Due		\$1,668.30
	\$7.50 \$7.50 \$55.00 \$1.50 \$0.80 \$50.00 \$5.00 \$10.00 \$5.00 \$10.00 \$5.00 Sub Total	\$7.50 18 \$55.00 3.5 \$1.50 125 \$0.80 126 \$50.00 1 \$5.00 3 \$35.00 1 \$10.00 1 \$5.00 1

&B EXPENSE FOR	RM		e:
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[Name will appear on check exactly as it appears here]		Curr	ency Code: USD
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Time Needed:	Return check to:		
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pense Type: 🛛 Client 🔲 General Promo	CLE	Trust Office	en e
Client/Matter #: 058501.0003		ÖL#	ne semberakan dan kecal Menanggalan dan se
Client Name: Franken		Acct. Descr	iption .
Matter Name: Contest			าใหญ่เป็นการและเป็น - เกาะวิทยาส์วิกา เป็นเหมือนการ
Authorizer's Name: David L. Lillehaug		Signature of pro-	and the second of the second o
Employee #: 1574			i Mercelo de Basilio de la compansión de l La compansión de la compa
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scription: Deposition of K. Corbid taken 01	/23/09		
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*STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR	***************************************	ENT OF EXPENSES**
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		t or at completed by	, M. Felerman X7559
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7-39132	CE DEPARTMENT US		
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st Batch #:	Che	eck Amount:	·
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One Call / Scheduled it All (763) 591-0535

1330 Jersey Avenue South

Minneapolis MN 55426

Phone: (763) 591-0535

Monday, January 26, 2009 Fax: (763) 591-0538

Invoice Date

invoice # 18708jdi

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

(612) 492-7571

Fax:

(612) 492-7077

Witness: Kevin Corbid

Case: In the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken

Venue:

Case #: 62-cv-09-56

 Date:
 1/23/2009

 Start Time:
 1:00 PM

 End Time:
 : 0

 Reporter:
 Gayle Barker

Claim #:

File #:

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	Description	Each	Quan	Total
	Original & One Copy Regular 100% expedited	\$7.50	114	\$855,00
	Original Word Index Regular	\$7.50	17	\$127.50
	Reporter's Fee's Regular per hour	\$55.00	3.25	\$178.75
	Rough Ascfi	\$1.50	114	\$171.00
	Administrative Charge	\$5.00	1	\$5.00
	scanned exhibits	\$0.80	94	\$75.20
	Ascii Disk & Etran	\$50,00	1	\$50,00
	Binders	\$5.00	2	\$10,00
	Messenger	\$35.00	1	\$35,00
	EMAIL Fee	\$10.00	1	\$10.00
	Read and Sign	\$15.00	1	\$15.00
		Sub Total		\$1, 53 2.45
		Payments		\$0.00
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TAB EXPENSE FORM 19273 # 2 (Fed 10 Change 19 to the 19 to the 19 der of James M. Trapskin & Associat [Name will appear on check exact	es, Inc.	Cost Code: 60 Today's Date: 01/19/2009 Amount Due 905.25
Exame will appear on <u>cneck</u> exac	му из и ирреать негеј	Currency Code: USD
EXPENSE DETAILS pense Due Date: 1/23/2009 a Time Needed:	PAYMENT DELIVE Easy Direct Delivery: Finance Return check to: Floor:	
) BILL TO	INSTRUCTIONS	
pense Type: Client General Promo Client/Matter #: 058501.0003 Client Name: Franken 1atter Name: Contest Authorizer's Name: Rick Snyder Employee #: 0804 pense scription: Deposition of J. Mansky taken 01/15/2	CLE Trust	
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TRAVEL, MEAL OR	ENTERTAINMENT EXPENS	ES
penditure Date: Mileage: miles ace: rsons Attending: siness Purpose/Nature of Discussion: neral	Receipts: Entertainment	Lodging Meals Parking Travel
tes:		JAN Z - 2009
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nature:	Signature:	IMBURSEMENT OF EXPENSES.
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nature: of Aspe Name: *** ** Two Officers' Sig	Signature: Number Name natures Required for Trusts** Form con	



January 18, 2009

INV.

Mr. Richard D. Snyder Fredrikson & Byron, P.A. 200 South Sixth Street Suite 4000 Minneapolis, Mn. 55402

Re: Norman Coleman vs. Al Franken

DEPOSITION OF: Joseph Mansky

DATE TAKEN: January 15, 2009

TRANSCRIPT: One copy, exhibits, nonfinal ASCII, complimentary

word index, mini transcript and final ASCII (Expedited Delivery)

\$ 905.25

PLEASE MAKE CHECK PAYABLE TO: James M. Trapskin & Associates, Inc. (EIN NO: 26-2296123)

Thank You

***PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT ***

Cost Code: (O) Today's Date: 01/29/2009 Amount Due ay to the 806.55 rder of Depo International [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** pense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: 2\20 Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo CLE Trust Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Authorizer's Name: David L. Lillehaug Employee #: 1574 pense escription: Deposition of L. Johnson taken 01/21/09 [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel ace: rsons Attending: isiness Purpose/Nature of Discussion: ∍neral otes: FEB 10 2009 **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF/EXPENSES** nature: Signature: nature: Signature: ** Two Officers' Signatures Required for Trusts** Form completed by: M. Peterman x7559 -FOR FINANCE DEPARTMENT USE ONLY -----Check Date: Check Amount: Check #:

One Call / Scheduled it All (763) 591-0635

1330 Jersey Avenue South

Minneapolis MN 55426

Phone: (763) 591-0535

Fax: (763) 591-0538

Invoice Date Friday, January 23, 2009

Invoice # 18700jdi

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

Witness:

(612) 492-7571

Lori Johnson

Fax:

(612) 492-7077

Case: In the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken
Venue:
Case #: 62-cv-09-56

 Date:
 1/21/2009

 Start Time:
 8:00 AM

 End Time:
 : 0

 Reporter:
 NATIONAL

Claim #:

File #:

22801 mdi

Description	Each	Quan	Total	
 National Original & One Regular	\$5.00	77	\$385,00	
 National Original Word Index	\$5.00	33	\$165.00	
 National Reporter Fees	\$0.00	4	\$0.00	
National Scanned Exhibits	\$0.80	21	\$16.80	
National Rough Ascii	\$1,75	77	\$134.75	
 National Binder	\$5.00	3	\$15.00	
 National Messenger	\$35.00	1	\$35.00	
National Administrative Charge	\$5.00	1	\$5.00	
 National Ascii	\$50.00	1	\$50.00	
	Sub Total Payments		\$806.55	
			\$0.00	
	Balance Due		\$806.55	

Cost Code: &B EXPENSE FORM Today's Date: 01/24/2009 012390 Amount Due ry to the rder of Benchmark Reporting Agency, Inc. 2,402.75 [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS pense Due Date: 1/30/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: BILL TO INSTRUCTIONS pense Type: 🔀 Client CLE Trust Generak Promo Office: Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 pense scription: Certified copy of Transcript of Cynthia Reichert [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Mileage: Receipts: Entertainment Lodging Meals Parking Travel miles sons Attending: siness Purpose/Nature of Discussion: neral tes: *STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** nature: Signature: nt/Type Name: David Lillehaug Print/Type Name: nature: Signature: nt/Type Name: Print/Type Name; ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803

FOR FINANCE DEPA	RTMENT USE ONLY	
her#: 23718Z	Check Date: 2-12-09	
Batch #: 477302	Check Amount: 2402.75	
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SETTING THE STANDARD IN THE LEGAL INDUSTRY. 501 Marquette Avenue, Suite 1115 Minnespolis, MN 55402 tel 612.338.3376 fax 612.338.5226

ww.benchmark-reporting.com

OK to Py.
Frankers
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Of

INVOICE

Invoice No.	Invoice Date	Job No.
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Job Date	Case	No.
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Cuilen Sheehan & N	lorm Coleman vs. Al Fr	anken
, <u>, , , , , , , , , , , , , , , , , , </u>	Payment Terms	
Due upon receipt		

David L. Lillehaug Fredrikson & Byron, P.A. 200 South Sixth Street Suite 4000 Minneapolis, MN 55402

1 CERTIFIED COPY OF TRANSCRIPT OF:	•			
Cynthia Reichert				1,705.00
Exhibit	 575.00 Pages	0	0.35	201.25
Realtime/RD Transcript	331.00 Pages	@	1.50	496.50
	TOTAL DUE >>>		1888	. Trail 2-45
	AFTER 2/21/200	OQ PAY	-	\$2,763.16

Please take advantage of the prompt payment discount. If paid within 30 days, please pay the lower amount.

WE OFFER ON-LINE SCHEDULING! Please visit our website at www.benchmark-reporting.com.

'ax ID: 41-1224131

Phone: 612-492-7000 Fax:612-492-7077

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F&B EXPENSE FORM

Cost Code: 40 Today's Date: 02/17/2009

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ay to the		\$ \(\sqrt{200.30} \)
rder of Depo International [Name will appear on checomes of the content of the	k exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS	PAYMENT DELIVI	ERY INSTRUCTIONS
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Client/Matter #: 058501.0003 /		CIAPADA A TARREST CARA PARA
Client Name: Franken		
Matter Name: Contest		
Authorizer's Name: David L. Lillehaug		
Employee #: 1574		
pense	í	
escription: Deposition of D. Maeda taken 01.	/21/09	
[Description	n will appear on <u>invoices</u> exactly as it app	ears here]
TRAVEL, MEAL	OR ENTERTAINMENT EXPENS	SES
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$ \begin{tabular}{l} `*STAPLE" SUPPORTING INVOICES \& RECEIPTS \\ \end{tabular}$	TO EXPENSE FORM FOR BILLING/R	EIMBURSEMENT OF EXPENSES**
nature: 0 · 1 / 121 a	Signature:	
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** Two Officers	s' Signatures Required for Trusts**	
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ucher #: 240073	Check Date:	
t Batch #: 432457	Check Amount:	
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One Call / Scheduled it All (763) 591-0535

1330 Jersey Avenue South

Minneapolis MN 55426

Phone: (763) 591-0535

Invoice Date Thursday, January 22, 2009 Invoice#

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

(612) 492-7571

Fax:

Fax: (763) 591-0538

(612) 492-7077

Witness: David Maeda

Case: In the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken

Venue:

Case #: 62-cv-09-56

 Date:
 1/21/2009

 Start Time:
 9:00 AM

 End Time:
 : 0

Reporter: Gayle Barker

Claim #:

File #:

22820mdi

Description	Each	Quan	Total
 Original & One Copy Regular 100% expedited	\$7.50	7	\$52.50
Original Word Index Regular	\$7.50	2	\$15.00
 Reporter's Fee's Regular per hour	\$55.00	2	\$110.00
 scanned exhibits	\$0.80	1	\$0.80
 Administrative Charge	\$5.00	1	\$5.00
 Binders	\$5.00	2	\$10.00
 Shipping & Archiving	\$7.00	1	\$7.00
	Sub Total		\$200.30
	Payments		\$0.00
	Balance Due		\$200.30

Cost Code: **PAB EXPENSE FORM** Today's Date: 02/17/2009 102795 ay to the Amount Due rder of Depo International 197.80 [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** xpense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** xpense Type: 🛛 Client General Promo □ CLE Trust Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Authorizer's Name: David L. Lillehaug Employee #: 1574 pense escription: Deposition of L. Ihrke taken 01/21/09 [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date:

rsons Attending: siness Purpose/Nature of Discussion:	
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gnature:	Signature:
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** Two Offic	cers' Signatures Required for Trusts**
	Form completed by: M. Peterman x7559

----FOR FINANCE DEPARTMENT USE ONLY -----

Check #:

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Check Date:

Check Amount:

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432937

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st Batch #:

Depo International

Invoice

One Call / Scheduled it All (763) 591-0535

1330 Jersey Avenue South

Minneapolis MN 55426

Phone: (763) 591-0535

Fax: (763) 591-0538

Invoice Date Thursday, January 22, 2009

Invoice # 18628jdi

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

Witness:

(612) 492-7571

Laura Ihrke

Fax:

(612) 492-7077

Case: In the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken

Venue:

Case #: 62-cv-09-56

Date: 1/21/2009

Start Time: 9:00 AM

End Time: : 0

Reporter: Kelly Kohls

Claim #:

File #:

22823mdi

Description	Each	Quan	Total
Original & One Copy Regular 100% expedited	\$7.5 0	4	\$30.00
Original Word Index Regular	\$7.50	2	\$15.00
Reporter's Fee's Regular per hour	\$55.00	2	\$110.00
Administrative Charge	\$5.00	1	\$5.00
scanned exhibits	\$0.80	1	\$0.80
Binders	\$5.00	2	\$10.00
Shipping & Archiving	\$7.00	1	\$7.00
witness fee	\$20.00	1	\$20.00
	Sub Total		\$197.80
	Payments		\$0.00
	Balance Due	·	\$497.80

F&B EXPENSE FORM

Cost Code: 60 Today's Date: 02/17/2009

102795		Amount Due
ay to the rder of Depo International		\$ \(\sqrt{209.90} \)
	ck exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS *pense Due Date: 3/ Time Needed:	PAYMENT DELIVERY	
Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Authorizer's Name: David L. Lillehaug Employee #: 1574 pense escription: Deposition of S. Engdahl taken (01/21/09	A Mascripton
	on will appear on <u>invoices</u> exactly as it appears l	iere]
penditure Date: Ace: rsons Attending: usiness Purpose/Nature of Discussion: eneral otes:	miles Receipts: Entertainment Lod	
STAPLE SUPPORTING INVOICES & RECEIPTS nature:	TO EXPENSE FORM FOR BILLING/REIMI Signature:	BURSEMENT OF EXPENSES
intitype Name. David E. I. Gehauge. The analysis intitype Name.	Signature: Signature: **Signatures Required for Trusts***	pleted by: M. Peterman ×7559
	CE DEPARTMENT USE ONLY	
ucher#: 24(0676)	Check Date:	

t Batch #: 432937 Check Amount:

Check #: _____

One Call / Scheduled it All (763) 591-0535

1330 Jersey Avenue South

Invoice Date Wednesday, January 21, 2009 Invoice # 18620jdi

Minneapolis MN 55426 Phone: (763) 591-0535

Fax: (763) 591-0538

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

Witness:

(612) 492-7571

Fax:

(612) 492-7077

Sandy Engdahl in the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken Case: Venue: Case #: 62-cv-09-56 Date: 1/21/2009 Start Time: 11:00 AM **End Time:** : 0 Reporter: **Heather Owens** Claim #:

File #:

22824mdi

witness fee	\$20.00 Sub Total		\$20.00 \$209.90
scanned exhibits	\$0.80	3	\$2.40
Shipping & Archiving	\$10.00	1	\$10.00
Administrative Charge	\$5.00	1	\$5.00
Binders	\$5.00	2	\$10.00
Reporter's Fee's Regular per hour	\$55.00	2	\$110.00
Original Word Index Regular	\$7.50	2	\$15.00
Description Original & One Copy Regular 100% expedited	Each \$7,50	5	Total \$37.50

7&B EXPENSE FORM

Cost Code: 6 6 Today's Date: 02/17/2009

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102795 ay to the			Amoun	t Due
rder of Depo International		\$)	204.50
	<u>k</u> exactly as it appears here]	Curr	ency Code	: USD
Expense Details	PAYMENT DELIVERY I	NSTRI	JCTIONS	· · · · · · · · · · · · · · · · · · ·
rpense Due Date: 3/6	Easy Direct Delivery: Finance to m	ail che	eck	
Time Needed:	Return check to:			
	Floor:			
<u>Bn.</u>	L TO INSTRUCTIONS	**********		ran Amerikananan an Am
pense Type: Client General Promo	CLE Trust	ffices	process in	
Client/Matter #: 058501.0003	GI_{H}			
Client Name: Franken	Asiq_	Desar	ptroft 1	
Matter Name: Contest		7		
Authorizer's Name: David L. Lillehaug				
Employee #: 1574		100	o de la composición dela composición de la composición dela composición de la compos	
pense				
escription: Deposition of N. Stroth taken 01/2	21/09 1 will appear on <u>invoices</u> exactly as it appears her			
[Description	i will appear on invoices exactly as a appears her	<i>e</i> j		
TRAVEL, MEAL	OR ENTERTAINMENT EXPENSES			
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** <u>STAPLE</u> SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING/REIMBU	RSEM	ENT OF EX	PENSES**
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antagne paine: David I. Tallekhing		g raffi.	51566	100000
nature:	Signature:			
	s' Signatures Required for Trusts**			
o	Form comple	eted by	: M. Pete	rman x7559
P.	CE DEPARTMENT USE ONLY			نور چې چې خطفت کا کا کا کې پېښو خا
1cher #: 240004	Check Date:			_
it Batch #: U5 C-151	Check Amount:			_

Check #: _____

Depo International

invoice

One Call / Scheduled it All (763) 591-0535

1330 Jersey Avenue South

Minneapolis MN 55426

Phone: (763) 591-0535

Fax: (763) 591-0538

Invoice Date Invoice #
Wednesday, January 21, 2009 18619jdi

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone: (612) 492-7571 Fax: (612) 492-7077

Witness: Nancy Stroth

Case: In the Matter of Cuilen Sheehan and Norm Coleman vs. Al Franken

Venue:

Case #: 62-cv-09-56

 Date:
 1/21/2009

 Start Time:
 9:00 AM

End Time: : 0

Reporter: Heather Owens

Claim #:

File #:

22827mdi

Marie States	Description		Quan	Total
	Original & One Copy Regular 100% expedite	d \$7.50	5	\$37.50
	Original Word Index Regular	\$7.50	2	\$15.00
	Reporter's Fee's Regular per hour	\$55.00	2	\$110.00
	Binders	\$5.00	2	\$10.00
	Shipping & Archiving	\$7.00	1	\$7.00
	Administrative Charge	\$5.00	1	\$5.00
	witness fee	\$20.00	1	\$20.00
		Sub Total		\$204.50
		Payments		\$0.00
		Balance Due		\$204.50

Depo International, Inc.

Invoice

One Cat! / Schedule It Ali! (763) 591-0535

1330 Jersey Avenue South

Suite 200

Minneapolis, MN 55426

Phone: (763) 591-0535

Invoice Date
Thursday, March 12, 2009

Invoice # 18919jdi

Fax: (763) 591-0538

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

> Phone: (612) 492-7571 Fax: (612) 492-7077 Witness: Donald J. Burger in the Matter of Culien Sheehan and Norm Coleman vs. Al Franken Case: Venue: Case #: 62-cv-09-56 Date: 3/5/2009 Start Time: 12:30 PM **End Time:** : 0 Reporter: **NATIONAL** Claim #: 21198jdi File #: Description Each Quan Total National Original & One Regular \$6.00 24 \$144.00 National Original Word Index \$6.00 \$24.00 National Reporter Fees \$50.00 2 \$100.00 \$1.60 National Scanned Exhibits \$0.80 \$5.00 \$5.00 National Administrative Charge \$5.00 National Binder \$5.00 National Shipping \$20.00 \$20.00 \$299.60 Sub Total **Payments** \$0.00 **Balance Due** \$299.60

Fed. I.D. # 470942452

Depo International

Invoice

One Call / Scheduled it All (763) 591-0535

1330 Jersey Avenue South

Minneapolis MN 55426

Phone: (763) 591-0535

Fax: (763) 591-0538

Invoice Date Invoice #
Wednesday, March 11, 2009 18909jdi

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:	(612) 492-7571	Fax:	(612) 492-7077	
Witness:	Elizabeth Davies			
Case:	In the Matter of Culle	en Shee	ehan and Norm Coleman vs. Al Franke	n
Venue:				e
Case #:	62-cv-09-56			
Date:	3/5/200	9		
Start Time	: 1:15 PN	V		
End Time:	:0	×.=-		
Reporter:	NATIONA	<u>XL</u>		
Claim #:	ANN COMMON AND COMMON TO THE COMMON AND COMM			
File #:				21204jd

		•		
			Sub Total	\$467.55
			Payments	\$0.00
•			Balance Due	\$467.55
	-		Balance Due	\$467.5

Depo international, Inc.

Invoice

One Call / Schedule It Alli (763) 591-0535

1330 Jersey Avenue South

Suite 200

Minneapolis, MN 55426

Phone: (763) 591-0535

Invoice Date

Friday, March 06, 2009

Invoice # 18890jdi

Fax: (763) 591-0538

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

(612) 492-7571

Fax:

(612) 492-7077

Witness: Michael Finney

Case: In the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken

Venue:

Case #: 62-cv-09-56

 Date:
 3/5/2009

 Start Time:
 10:00 AM

 End Time:
 : 0

 Reporter:
 NATIONAL

Claim #:

File #:

21202jdi

Description	Each	100	Total
 National Original & One Regular	\$9.00	23	\$207.00
National Original Word Index	\$9.00	4	\$36.00
 National Reporter Fees	\$50.00	2	\$100.00
National Scanned Exhibits	\$0.80	3	\$2.40
National Binder	\$5,00	2	\$10.00
 National Shipping	\$20.00	1	\$20.00
National Administrative Charge	\$5.00	1	\$5.00
	Sub Total		\$380.40
	Payments		\$0.00
	Balance Due		\$380.40

One Call / Schedule It All1 (763) 591-0535

1330 Jersey Avenue South

Suite 200

Minneapolis, MN 55426

Phone: (763) 591-0535

Invoice Date Monday, March 09, 2009 invoice # 18892jdi

Fax: (763) 591-0538

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

(612) 492-7571

Fax:

(612) 492-7077

Witness: John Kryst Case: in the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken Venue: Case #: 62-cv-09-56 Date: 3/5/2009 Start Time: 5:30 PM End Time: : 0 Reporter: NATIONAL Claim #: 21213jdi File #:

na sa na kabada ng kabang na kabang na nagan ing na kabang na	nder et desert met joen	90 L.T.E	<u>nyana</u> padahan
Description	Each	Quan	Total
National Original & One Regular	\$6.00	26	\$156.00
National Original Word Index	\$6 .00	4	\$24.00
National Administrative Charge	\$5.00	1	\$5.00
National Scanned Exhibits	\$0.80	5	\$4.00
National Reporter Fees	\$80.00	2	\$160.00
National Binder	\$5.00	2	\$10.00
National Shipping	\$20.00	1	\$20.00
National hotel room charge	\$60.00	1	\$60.00
	Sub Total		\$439.00
	Payments		\$0.00
	Balance Due		\$439.00
The second secon			
includes location	n charge	···	<u></u>

Fed. I.D. # 470942452

Fed I.D. # 470942452 Please note invoice number on remittance TERMS: 30 DAYS (Finance charge of 1.5% per month after 30 days)

2009-04-21 08:45

KVAM

7634949626 >>

9528983585

Ryan Reporting

355 Interlachen Lane Burnsville, MN 55306

Phone: 952-898-7811 Fax: 952-898-3585 ryan_reporting@hotmail.com

BILL TO:

Invoice No.: 6530-SR Invoice Date: 3/10/2009

Richard Snyder, Esquire Fredrikson & Byron, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402

Re:

Norm Coleman vs.

Al Franken

Date Taken: 03/06/2009

Original and one copy of the depo of EDWARD ADDIS

Original and one copy of the depo of JACK LARSEN

\$ 136.20

Original and one copy of the depo of MARIE PUTNAM

\$144.95

Original and one copy of the depo of JAMES RICHARDSON

Court File No: 62-CV-09-56

Reported By: Scott Ryan, CSR

Amount Due:

\$501,05

Please make check payable to Ryan Reporting, Inc. EIN No. 02-0740882

> THANK YOU *** PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT ***

Depo International, Inc.

Invoice

One Catl / Schedule It All! (763) 591-0535

1330 Jersey Avenue South

Suite 200

Minneapolis, MN 55426

Phone: (763) 591-0535

Invoice Date Friday, March 13, 2009 ·Invoice# 18943jdi

Fax: (763) 591-0538

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:	(612) 492-7571 Fax:	(612) 492-7077
Witness:	Leah Litman	
Case:	In the Matter of Cullen Sh	eehan and Norm Coleman vs. Al Franken
Venue:		
Case #:	62-cv-09-56	
Date:	3/5/2009	
Start Time	: 3:15 AM	
End Time:	: 0	
Reporter:	NATIONAL	
Claim #:		
File #:		21208jc
		er samt ut en finder for til gregorisk på kollekter til ette en formå flette kriggregorisk flette flette still
	Description	Each Quan Total

A . 000 5 A . 106	Description		Quan	
	National Original & One Regular	\$7.55	23	\$173.65
	National Original Word Index	\$7.55	4	\$30.20
	National Reporter Fees	\$50.00	2	\$100.00
	National Scanned Exhibits	\$0.80	4	\$3.20
	National Binder	\$5.00	2	\$10.00
	National Administrative Charge	\$5.00	1	\$5.00
	National Shipping	\$20.00	1	\$20.00
		Sub Total		\$342.05
		Payments		\$0.00
		Balance Due		\$342.05

One Call / Schedule It All! (763) 591-0535

1330 Jersey Avenue South

Suite 200

Minneapolis, MN 55426

Phone: (763) 591-0535

Invoice Date Monday, March 09, 2009 Invoice # 18899jdi

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone:

Witness:

(612) 492-7571

Carmen Mancino

Fax:

Fax: (763) 591-0538

(612) 492-7077

Case: In the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken Venue:

Case #: 62-cv-09-56

Date: 3/5/2009

Start Time: 6:00 PM

End Time: : 0

Reporter: NATIONAL

Claim #:

File #:

21203jdi

and a street from the state of	Description National Original & One Regular	Each	Quan	Total
		\$5.50	27	\$148.50
	National Original Word Index	\$5.50	4	\$22.00
1	National Reporter Fees	\$125.00	2	\$250.00
	National Administrative Charge	\$5.00	1	\$5.00
	National Scanned Exhibits	\$0.80	3	\$2.40
	National Binder	\$5.00	2	\$10.00
	National Shipping	\$20.00	1	\$20.00
		Sub Total		\$457.90
		Payments Balance Due		\$0.00
				\$457.90

R EXPENSE FORM

Cost Code:	
Today's Date:	03/09/2009

AD EAPENSE FUR	103432	Today's Date: 03/09/2009
ay to the	102-12	Amount Due
rder of Jeffries Court Reporting, Is	nc.	\$ 258.15
	k exactly as it appears here]	Currency Code: USD
Expense Details	PAYMENT DELIVE	CRY INSTRUCTIONS
pense Due Date: 3/9/2009	Easy Direct Delivery: Financ	e to mail check
Time Needed: 02:30 PM	Return check to: Mary Peter	man
	Floor: 39	
<u>Bn</u>	L TO INSTRUCTIONS	
pense Type: 🛛 Client 🔲 General Promo	☐ CLE ☐ Trust	Office: A likeling and the
Client/Matter #: 058501.0003		
Client Name: Franken		And Description
Matter Name: Contest		
Authorizer's Name: Richard D. Snyder		
Employee #: 0804		是 的第 次。
pense		
scription: Transcript of C. Paulu deposition	ı taken on March 5. 2009	
	n will appear on invoices exactly as it appe	ars here]
TRAVEL, MEAL	OR ENTERTAINMENT EXPENS	ES
		 Lodging
ace:	F	
rsons Attending:		
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*STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING/RE	EIMBURSEMENT OF EXPENSES**
gnature:	Signature:	
Mary & Peterman	, I	
in Type Name Richard D Snyder		
gnature:	Signature:	
mAypenancal and selection of the selecti	AND SECURITY PROPERTY OF THE P	
** Two Officers	'Signatures Required for Trusts**	
	Form con	npleted by: Mary Peterman x7559
EAR WITTER	NA DED A DES SESSEE SESSEE	
FOR FINANC	CE DEPARTMENT USE ONLY-	
icher #: $\qquad \qquad \sim $	Check Date:	3 -9-09

C(3374S

Check #: ____

Check Amount: 258.15 st Batch #:_ 261837

JEFFRIES COURT REPORTING, INC.

7280888;

MELODY JEFFRIES PETERS, RDR, CRR mjeffries@montana.com www.leffriescourtreporting.com 1015 Mount Avenue, Suite C Missoula, Montana, 59801 (406) 721-1143 / Fax (406) 728-0888 1-800-769-1052

Bill To
Richard Snyder (#191292)
Fredrikson & Byron
4000 US Bank Plaza
200 South Sixth Street
Minneapolis, MN 55402-1425

Date	Invoice#
3/9/2009	18234

Terms	Due Date	
Due on r	3/9/2009	

Description		Amount
09-136 - SHEEIIAN and COLEMAN vs AL FRANKEN - #62-C	V-09-56	
Deposition taken on Thursday, March 5, 2009 in Missoula, MT		
Deposition of CHRISTINE PAULU - Expedite/Rush (Original and 1 copy - condensed with keywords and e-tran)		253.65
Exhibits		1.00
Mailing		3.50
THANK YOU! TAX ID #81-0512162	Total	\$258.15

PLEASE INCLUDE INVOICE NUMBER ON THE CHECK. A FINANCE CHARGE OF 1.5% WILL BE ADDED ON ACCOUNTS 30 DAYS PAST DUE.

One Call / Schedule It All! (763) 591-0535

1330 Jersey Avenue South

Suite 200

Minneapolis, MN 55426

Phone: (763) 591-0535

Invoice Date Monday, March 09, 2009 Invoïce # 18907jdi

Richard D. Snyder Fredrikson & Byron 4000 US Bank Plaza 200 South Sixth Street Minneapolis, MN 55402-1425

Phone: (612) 492-7571 Fax: (612) 492-7077

Fax: (763) 591-0538

Witness: Michael Ritchie

Case: In the Matter of Cullen Sheehan and Norm Coleman vs. Al Franken

Venue:

Case #: 62-cv-09-56

 Date:
 3/5/2009

 Start Time:
 3:00 PM

 End Time:
 : 0

Reporter: NATIONAL

Claim #:

File #:

21197jdi

Description	the state of the s	Quan	State to the last
 National Original & One Regular	\$6.25	22	\$137.50
National Original Word Index	\$0.00	4	\$0.00
National Reporter Fees	\$50.00	2	\$100.00
National Scanned Exhibits	\$0.80	3	\$2.40
National Binder	\$5.00	2	\$10.00
 National Shipping	\$20.00	1	\$20.00
National Administrative Charge	\$5.00	1	\$5.00
	Sub Total		\$274.90
	Payments		\$0.00
	Balance Due		\$274.90
 	-		
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E

F&B EXPENSE FOR Pay to the	M MN	Cost Code: Today's Date: 03/31/2009
Day to the	me!	Amount Due
Order of Linda K. Renner	61	\$ 73.75
	k exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS	PAYMENT DEL	IVERY INSTRUCTIONS
Expense Due Date: 3/31/2009-	Easy Direct Delivery: Fin	ance to mail check
Time Needed: 🕡 🐧	Return check to:	
-V(\	Floor:	
<u>B11</u>	L TO INSTRUCTIONS	promathicaeron ar inicertaine métriculaisea.
Expense Type: Client General Promo	CLE Trust	Office:
Client/Matter #: 058501.0003		$GL\#_{\mathcal{C}}$
Client Name: Franken		Acct. Description:
Matter Name: Contest		
Authorizer's Name: Leslie Anderson		
Employee #: 1283		
Expense		
Description: Rough draft of J. Mansky's 01/29		
[Description	n will appear on <u>invoices</u> exactly as it c	appears here]
TRAVEL, MEAL	OR ENTERTAINMENT EXPE	<u>enses</u>
Expenditure Date: Mileage:	miles Receipts: Entertainmen	t Lodging Meals Parking Travel
Place:		
Persons Attending:		
Business Purpose/Nature of Discussion:		
General Notes:		
STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING	REIMBURSEMENT OF EXPENSES
Signature:	Signature:	
Leslie anderson Imp		
Print/Type Name: Leslie Anderson	Print/Type Name: 17 1	
Signature:	Signature:	i
Print Type Name	Print/Type Name:	
Two Officers	S' Signatures Required for Trusts Form	completed by: Mary Peterman x7559
	1 3.111	completed by that y total man it bos
FOD FINANC	CE DEPARTMENT USE ONL	V
Voucher #. 243174	Charles Charles	U-1-09
Voucher #: 243174 Cost Batch #: 439147	Cneck Date:	U-1-09 ut: 73.75 262865
Cost Batch #: COTIVE (Check Amou	nt: (3.0)
	Check #:	<u> </u>

1	February 2, 2009
2	Mr. David Lillehaug
3	Attorney at Law Fredrikson & Byron
4	200 South 6th Street Suite 4000
5	Minneapolis, MN 55402
б	STATEMENT
7	Reporter's fees for furnishing a rough-draft transcript of Joseph Mansky's testimony heard before
8	the Honorable Denise D. Reilly, the Honorable Elizabeth Hayden, and the Honorable Kurt Marben, on
9	January 29, 2009, at approximately 3:15 p.m., in Courtroom 300, Minnesota Judicial Center, in the
10	following matter:
11	Cullen Sheehan, Norm Coleman, Cara Beth Lindell, and John Doe,
12	Petitioners,
13	Mark Ritchie, Minnesota Secretary of State, the Minnesota State Canvassing
14	Board, Isanti County Canvassing Board and Terry Treichel, Isanti County
15	Auditor-Treasurer, individually and on behalf of all County and Local Election
16	Officers and County Canvassing Boards, Respondents.
17	Al Franken for Senate and Al Franken, Intervenor-Respondents.
13	59 pages X \$1.25 ≈ \$73.75
19	(Rough draft transcript requested Jan. 30, 2009 and sent via e-mail Feb. 1,
20	'09 to Mr. Hamilton).
21	
22	-THANK YOU-
23	Linda K. Renner Official Court Reporter
24	300 South 6th Street C-613 Government Center
25	Minneapolis, MN 55487

1	February 24, 2009
2	Ms. Leslie A. Anderson
3	Attorney at Law Fredrikson & Byron, P.A.
4	200 South 6th Street Suite 4000
, 5	Minneapolis, MN 55402-1425
6	STATEMENT
7	Reporter's fees for furnishing transcripts of
8	proceedings heard before the Honorable Denise D. Reilly, the Honorable Elizabeth A. Hayden, and the
9	Honorable Kurt J. Marben, on January 26, 2009, January 29, 2009, and February 5, 2009, in Courtroom 300,
10	Minnesota Judicial Center, in the following matter:
11	Cullen Sheehan, Norm Coleman, Cara Beth Lindell, and John Doe,
12	Petitioners, vs.
13	Mark Ritchie, Minnesota Secretary of State, the Minnesota State Canvassing
14	Board, Isanti County Canvassing Board and Terry Treichel, Isanti County
15	Auditor-Treasurer, individually and on behalf of all County and Local Election
16	Officers and County Canvassing Boards, Respondents.
17	Al Franken for Senate and Al Franken, Intervenor-Respondents.
18	Jan. 26, 2009 123 pages
19	Jan. 29, 2009 243 pages Feb. 5, 2009 190 pages
20	556 pages X \$5.00 = \$2,780.00
21	
22	~THANK YOU-
23	Linda K. Renner
24	Official Court Reporter 300 South 6th Street
25	C-613 Government Center Minneapolis, MN 55487

(

1	March 5, 2009
2	Ms. Leslie A. Anderson Senior Paralegal
3	Fredrikson & Byron, P.A. 200 South 6th Street
4	Suite 4000 Minneapolis, MN 55402-1425
5	**************************************
6	STATEMENT
7	Reporter's fees for furnishing transcripts of
8	trial proceedings heard before the Honorable Denise D. Reilly, the Honorable Elizabeth A. Hayden, and the
9	Honorable Kurt J. Marben, on February 12, 2009 and February 26, 2009, in Courtroom 300, Minnesota
10	Judicial Center, in the following matter:
11	Cullen Sheehan, Norm Coleman, Cara Beth Lindell, and John Doe, Petitioners,
12	vs.
13	Mark Ritchie, Minnesota Secretary of State, the Minnesota State Canvassing Board, Isanti County Canvassing Board
14	Board, Isanti County Canvassing Board and Terry Treichel, Isanti County
15	Auditor-Treasurer, individually and on behalf of all County and Local Election
16	Officers and County Canvassing Boards, Respondents.
17	Al Franken for Senate and Al Franken, Intervenor-Respondents.
18	2-12-'09 185 pages X \$5.00 = \$925.00
19	2-26-'09 165 pages X \$5.00 = \$825.00 TOTAL \$1,750.00
20	
21	-THANK YOU-
22	
23,	Linda K. Renner Official Court Reporter
24	300 South 6th Street C-613 Government Center
25	Minneapolis, MN 55487 Enclosures

1	March 11, 2009
2	Ms. Leslie A. Anderson
3	Senior Paralegal Fredrikson & Byron, P.A. 200 South 6th Street
4	Suite 4000 Minneapolis, MN 55402-1425
5	
6	STATEMENT
7	Reporter's fees for furnishing transcripts of trial proceedings heard before the Honorable Denise D.
8	Reilly, the Honorable Elizabeth A. Hayden, and the Honorable Kurt J. Marben, on February 27, 2009, in
9	Courtroom 300, Minnesota Judicial Center, in the following matter:
10	Cullen Sheehan, Norm Coleman,
11	Cara Beth Lindell, and John Doe, Petitioners,
12	vs. Mark Ritchie, Minnesota Secretary of
13	State, the Minnesota State Canvassing
14	Board, Isanti County Canvassing Board and Terry Treichel, Isanti County
15	Auditor-Treasurer, individually and on behalf of all County and Local Election
16	Officers and County Canvassing Boards, Respondents.
17	Al Franken for Senate and Al Franken, Intervenor-Respondents.
18	87 pages X \$5.00 = \$435.00
19	**************************************
20	-THANK YOU-
21	Tiple W. Down
22	Linda K. Renner Official Court Reporter
23	300 South 6th Street C-613 Government Center
24	Minneapolis, MN 55487 Enclosure
25	

1	March 23, 2009
2	Ms. Leslie A. Anderson Senior Paralegal
3	Fredrikson & Byron, P.A. 200 South 6th Street
4	Suite 4000 Minneapolis, MN 55402-1425
5	
6	STATEMENT
7	Reporter's fees for furnishing transcripts of trial proceedings heard before the Honorable Denise D.
8	Reilly, the Honorable Elizabeth A. Hayden, and the Honorable Kurt J. Marben, on March 6, 2009 and March
9	12, 2009, in Courtroom 300, Minnesota Judicial Center, in the following matter:
10	Cullen Sheehan, Norm Coleman,
11	Cara Beth Lindell, and John Doe, Petitioners,
12	vs.
13	Mark Ritchie, Minnesota Secretary of State, the Minnesota State Canvassing
14	Board, Isanti County Canvassing Board and Terry Treichel, Isanti County
15	Auditor-Treasurer, individually and on behalf of all County and Local Election Officers and County Canvassing Boards,
16	Respondents. Al Franken for Senate and Al Franken,
17	Intervenor-Respondents.
18	ROUGH DRAFT 3-6-'09-by email 3-16 209 pgs. X \$1.25 = 261.25 ROUGH DRAFT 3-12-'09-by email 3-16 179 pgs. X \$1.25 = 223.75
19	FINAL DRAFT 3-12-'09 216 pgs. X \$5.00 = 1,080.00 FINAL DRAFT 3-12-'09 186 pgs. X \$5.00 = 930.00
20	TOTAL \$2,495.00
21	101AL \$2,455.00
22	-THANK YOU- Linda K. Renner
23	Official Court Reporter 300 South 6th Street
24	C-613 Government Center Minneapolis, MN 55487
25	Enclosure

March 24, 2009 1 2 Ms. Leslie A. Anderson 3 Senior Paralegal Fredrikson & Byron, P.A. 4 200 South 6th Street Suite 4000 5 Minneapolis, MN 55402-1425 6 STATEMENT 7 Reporter's fees for furnishing transcripts of 8 trial proceedings heard before the Honorable Denise D. Reilly, the Honorable Elizabeth A. Hayden, and the 9 Honorable Kurt J. Marben, on March 13, 2009, in Courtroom 300, Minnesota Judicial Center, in the 10 following marter: 11 Cullen Sheehan, Norm Coleman, Cara Beth Lindell, and John Doe, 12 Petitioners, VS. 13 Mark Ritchie, Minnesota Secretary of State, the Minnesota State Canvassing 14 Board, Isanti County Canvassing Board and Terry Treichel, Isanti County Auditor-Treasurer, individually and on 15 behalf of all County and Local Election 16 Officers and County Canvassing Boards, Respondents. 17 Al Franken for Senate and Al Franken, Intervenor-Respondents. 18 19 89 pages X \$5.00 = \$445.0020 per 2709 21 -THANK YOU-22 Linda K. Renner Official Court Reporter 23 300 South 6th Street C-613 Government Center 24 Minneapolis, MN 55487 25 Enclosure



February 21, 2009

Inv. No. SR-499.50

Ms. Leslie Anderson Fredriksen & Byron, P.A. 4000 Pillsbury Center 200 South Sixth Street Minneapolis, Mn. 55402

Re: Coleman - Franken U.S. Senate Trial

One-half cost of original and two copies of Volumes 3, 8, 10 and 16 of the above-entitled matter, complimentary word indexes and ASCII files

\$3,330.00

PLEASE MAKE CHECK PAYABLE TO: James M. Trapskin & Associates, Inc. (EIN NO: 26-2296323)

Thank You

***PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT ***



February 21, 2009

Ms. Leslie Anderson Fredriksen & Byron, P.A. 4000 Pillsbury Center 200 South Sixth Street Minneapolis, Mn. 55402

Re: Coleman - Franken U.S. Senate Trial

One-half cost of original and two copies of Volumes 2, 5, 6 and 7 of the above-entitled matter, a nonfinal ASCII of Joseph Mansky's testimony taken on January 30, 2009, complimentary word indexes and ASCII files

\$3,313.80

PLEASE MAKE CHECK PAYABLE TO: James M. Trapskin & Associates, Inc. (EIN NO: 26-2296323)

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P.O. Box 6122 • Minneapolis, MN 55406 • 612.722.9947 • fax 612.722.6851 jimtrapskin@comcast.net



March 10, 2009

Inv. No. SR-700.

Ms. Leslie Anderson Fredriksen & Byron,P.A. 4000 Pillsbury Center 200 South Sixth Street Minneapolis, Mn. 55402

Re: Coleman - Franken U.S. Senate Trial

For one-half cost of original and two copies of the following volumes:

 Volume 13
 198 pgs.

 Volume 15
 174 pgs.

 Volume 17
 191 pgs.

 Volume 20
 221 pgs.

 Volume 26
 117 pgs.

901 pgs X \$5.00 = \$4,505.00

Nonfinal ASCIIs of proceedings:

Feb. 23 32 pgs. Feb. 25 36 pgs. Mar. 2 59 pgs.

127 pgs. X \$1.25 = 158.75

\$4,663.75

Thank You

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Paceived MAR 1 7 2009



March 14, 2009

Ms. Leslie Anderson Fredrikson & Byron, P.A. 4000 Pillsbury Center 200 South Sixth Street Minneapolis, MN. 55402

Re: Coleman - Franken U.S. Senate Trial

For one-half cost of original and two copies of the following volumes:

Volume 11	167 pgs.
Volume 12	200 pgs.
Volume 18	193 pgs.
Volume 19	228 pgs.

788 pgs. X \$5.00/pg = \$3.940.00

Nonfinal ASCII of Poser testimony:

February 4, 2009 217 pgs. X \$1.25/pg = 271.25

\$,4211.25

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March 26, 2009

Inv. No. 846.18SS

Ms. Leslie Anderson Fredrikson & Byron 4000 Pillsbury Center 200 South Sixth Street Minneapolis, Minnesota 55402

Re: Coleman - Franken U.S. Senate Trial

For one-half cost of original and two copies of the following volumes:

Volume 21	239 pgs
Volume 23	179 pgs
Volume 27	282 pgs 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Volume 32	215 pgs
Volume 33	76 pgs

991 pgs X \$5.00 = \$4,955.00

Nonfinal ASCIIs

Volume 27	274 pgs
Volume 32	206 pgs
Volume 33	69 pgs
•	

549 pgs X \$1.25 = \$ 686.25

\$5,641.25

Thank You

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P.O. Box 6122 • Minneapolis, MN 55406 • 612.722.9947 • fax 612.722.6851 jimtrapskin@comcast.net



March 26, 2009

Ms. Leslie Anderson Fredrikson & Byron 4000 Pillsbury Center 200 South Sixth Street Minneapolis, Minnesota 55402

Re: Coleman - Franken U.S. Senate Trial

For one-half cost of original and two copies of the following volumes:

Volume 22	254 pgs
Volume 28	263 pgs
Volume 29	289 pgs
Volume 31	256 pgs

1062 pgs X \$5.00 = \$5,310.00

Nonfinal ASCIIs

Volume 28	264 pgs
Volume 29	227 pgs
Volume 31	256 pgs
	<u></u> _

747 pgs X \$1.25 = \$ 933.75

\$6,243.75

Thank You

PLEASE MAKE CHECK PAYABLE TO: James M. Trapskin & Associates, Inc. EIN: 26-2296323

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT

·

RETAIN AS PROOF OF PAYMENT

4.50000

03/05/08:16 AM 03/05/11:16 AM

DATE / PAID

PARKEON,

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3.00001

.03/05 12:41 PM 03/05 02:41 PM

DATE // PAID

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RETAIN AS PROOF OF PAYMENT

2.25Wi

03/09 08:20 AM 03/09 09:50 AM

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RETAIN AS PROOF OF PAYMENT
PARKING SPACE # / EXPIRATION TIME /

4.0000

03/09 09:55 AM 03/09 12:35 PM

PARKEON

PUB HEALTH

555 CEDAR STREET ST. PAUL, MN 55101 DATE 03/09/2009 MON TIME 11:13

DEATH 1ST CP \$0.00 D C CTY \$9 \$9.00 D C CS \$4 \$4.00 TOTAL \$13.00 CHECK \$13.00 PANG No.103593 00000

MERRILL

COMMUNICATIONS LLC



Location:

DMS-MPLS

Any Inquiries Call: 612-338-1181

Fredrikson & Byron, P.A. 200 South Sixth Street

Invoice #: 914579

Suite 4000

Invoice Date: 17-MAR-09 Merrill Order #: 002-1315175

Minneapolis, MN 55402 US

Client Matter #: 58501-3

Attn: Leslie Anderson

Date Received:

Salesperson: BECERRA, JUAN M

Terms: Due upon receint sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Coleman v Franken		
41	Binder, I" Ring	\$6.00	\$246.00
33	Binder, 1-1/2" Ring	\$7.00	\$231.00
41	Binder, 2" Ring	\$8.00	\$328.00
11	Binder, 3" D-Ring	\$12.00	\$132.00
18	Binder, 4" D-Ring	\$25.00	\$450.0
6	Hand Labor	\$35.00	\$210.0
6174	Litigation, Medium	\$.13	\$802.6
32401	Litigation, Straight Run	\$.06	\$1,944.0
10	Redwelds, Letter	\$3.25	\$32.5
5368	Tabs, Custom	\$.50	\$2,684.0

REMIT TO:

PLEASE PAY FROM THIS INVOICE (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

41-2007271

MERRILL COMMUNICATIONS LLC CM-9638

ST. PAUL, MN 55170-9638

FEDERAL TAX ID:

1 of 2

MERRILL

COMMUNICATIONS LLC



Location:

DMS-MPLS

Any Inquiries Call: 612-338-1181

Fredrikson & Byron, P.A. 200 South Sixth Street

Invoice #: 914579

Suite 4000

Invoice Date: 17-MAR-09

Minneapolis, MN 55402 US

Merrill Order #: 002-1315175

Attn: Leslie Anderson

Client Matter #: 58501-3 Date Received:

Salesperson: BECERRA, JUAN M

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Subtotal: Messenger and Freight: Postage and Handling: Tax:		\$7,060.18 \$.00 \$.00 \$522.45
	Total Invoice:		\$7,582.63
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:

PLEASE PAY FROM THIS INVOICE (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638

FEDERAL TAX ID:

41-2007271

Cost Code: 43 F&B EXPENSE FORM Today's Date: 02/05/2009 5na Amount Due Pay to the \$ 7,310.91 Currency Code: USD Order of Xact Data Discovery [Name will appear on check exactly as it appears here] **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** CLE Office: General Promo Trust Client/Matter #: 058501.0003 GL#:Client Name: Franken Acct. Description: Matter Name: Contest Authorizer's Name: David L. Lillehaug Employee #: 1574 10 copies of trial exhibits and materials required by the Court [for first week of trial ending Expense January 30, 2009] (\$3,219.04 for 20,119 photocopies; \$570.00 for 74 binders; \$1,004.15 for 2,869 Description: index tabs; \$2,012.40 for 3,096 custom tabs; and \$505.32 sales tax) [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES **Expenditure Date:** Receipts: \[\subsetent Entertainment \] \[\subsetent Lodging \] \[\subsetent Meals \] \[\subsetent Parking \] \[\subsetent Travel \] Mileage: miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: David L. Lille Lang Print/Type Name: Signature: Signature: * Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Mary Peterman x7559 ---FOR FINANCE DEPARTMENT USE ONLY -----239151 Check Date: 2-27-09 Check Amount: 7310.51 Check #: 261529 Voucher #: Cost Batch #:_____ 427080



Because you need to know

Xact Data Discovery - MNMN 612-305-1330 REMIT PAYMENT TO:

5800 Foxridge Drive, Suite 406 Mission, KS 66202-2338

Diane Rill

To: FREDRIKSON AND BYRON

200 South 6th Street

Suite 4000

Minneapolis, MN 55402-1425

Ship Via

Delivery

Ship Agent

Delivered by Xact

Ship Date

Due Date Terms

02/02/09

03/01/09

Net 30 Days

INVOICE

COPY

Invoice Number: 04-93894

Invoice Date: 01/30/09

Customer ID: 04FREDRIKSON

Page: 1

Ship Diane

To: FREDRIKSON AND BYRON

200 South 6th Street

Suite 4000

Minneapolis, MN 55402-1425

Contact

Leslie Anderson

P.O. Number

04-67038

Case Number

DFL - 058501.003

Job No.

04-67038

SalesPerson

Erich Graumann

Item/Description		Unit	Quantity	Total Price
COPY5000 SUPP1100 SUPP1200 SUPP1900 SUPP3100 SUPP3000	Copy Litigation Supplies Binder 3-ring 1" Supplies Binder 3-ring 2" Supplies Binder3-ring 4" Supplies Index Tabs	Each Item Each Item Each Item Each Item Each Item	20,119 42 30 2 2,869	3,219.04 210.00 300.00 60.00 1,004.15
SUPP3000	Supplies Tabs Custom	Each Item	3,096	2,012.

Fed. Tax ID #: 43-1685216

Amount Subject to

Sales Tax

6,805.59

Amount Exempt from Sales Tax

0.00

Subtotal: Invoice Discount: 6,805.59

Sales Tax:

0.00 505.32

Total:

7.310.91

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By	r	D-4	
Leceived gird Whitoked D	· · · · · · · · · · · · · · · · · · ·	Date:	



XACT DATA DISCOVERY

decause you need to know

Xact Data Discovery - MNMN

612-305-1330

REMIT PAYMENT TO:

5800 Foxridge Drive, Suite 406

Mission, KS 66202-2338

Diane

To: FREDRIKSON AND BYRON

200 South 6th Street

Suite 4000

Minneapolis, MN 55402-1425

Ship Via

Delivery

Ship Agent

Delivered by Xact

Ship Date

03/13/09

Due Date

04/12/09

Terms

Net 30 Days

INVOICE

COPY

Invoice Number: 04-94810

Invoice Date: 03/13/09

Customer ID: 04FREDRIKSON

Page: 1

Ship Diane

To: FREDRIKSON AND BYRON

200 South 6th Street

Suite 4000

Minneapolis, MN 55402-1425

Contact

Leslie Anderson

P.O. Number Case Number

multiple 058501.0003

Job No.

MULTIPLE

SalesPerson

Erich Graumann

tem/Description	on	Unit	Quantity	Total Price
COPY5000	Copy Litigation	Each Item	32,756	4,913.40
SUPP1100	Supplies Binder 3-ring 1"	Each Item	28	140.00
SUPP1200	Supplies Binder 3-ring 2"	Each Item	81	810.00
SUPP3000	Supplies Tabs Custom	Each Item	2,737	1,779.05

ed. Tax ID #: 43-1685216	Amount Subject to	Amount Exempt	Subtotal:	7,642.45
	Sales Tax	from Sales Tax	Invoice Discount:	0.00
	7,642.45	0.00	Sales Tax:	567.45

8,209.90 Total:

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By:	Date:



Xact Data Discovery - MNMN

612-305-1330

REMIT PAYMENT TO:

5800 Foxridge Drive, Suite 406

Mission, KS 66202-2338

Bill Diane

To: FREDRIKSON AND BYRON

200 South 6th Street

Suite 4000

Minneapolis, MN 55402-1425

Ship Via

Delivery

Ship Agent

Delivered by Xact

Ship Date

02/16/09

Due Date Terms

03/18/09 Net 30 Days INVOICE

Invoice Number: 04-94225

Invoice Date: 02/16/09

Customer ID: 04FREDRIKSON

Page: 1

Ship Diane

To: FREDRIKSON AND BYRON

200 South 6th Street

Suite 4000

Minneapolis, MN 55402-1425

Contact

Leslie Anderson

P.O. Number Case Number 058501.0003

04-67210

Job No.

04-67210

SalesPerson

Erich Graumann

Item/Description		Unit	Quantity	Total Price
COPY5000	Copy Litigation	Each Item	3.937	590.55
SUPP3000	Supplies Tabs Custom	Each Item	672	436.80
SUPP1200	Supplies Binder 3-ring 2*	Each item	2	20.00
SUPP1100	Supplies Binder 3-ring 1*	Each Item	10	50.00
\$UPP1300	Supplies Binder 3-ring 3"	Each Item	3	45.00
COLOR1000	Color 8 1/2x11	Each Item	24	24.00

Fed. Tax ID #: 43-1685216

Amount Subject to

Sales Tax

Amount Exempt from Sales Tax

Subtotal:

Invoice Discount:

1.166.35

1,166.35

0.00

Sales Tax:

0.00 86.60

Total:

1,252.95

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By:			Date:
---------------------------	--	--	-------



Xact Data Discovery - MNMN 612-305-1330 REMIT PAYMENT TO: 5800 Foxridge Drive, Suite 406 Mission, KS 66202-2338

Bill Diane

To: FREDRIKSON AND BYRON 200 South 6th Street Suite 4000 Minneapolis, MN 55402-1425

Ship Via

Delivery

Ship Agent Ship Date

Delivered by Xact

Due Date

03/02/09 03/26/09

Terms

Net 30 Days

INVOICE

Invoice Number: 04-94519

Invoice Date: 02/24/09

Customer ID: 04FREDRIKSON

Page: 1

Ship Diane

To: FREDRIKSON AND BYRON

200 South 6th Street

Suite 4000

Minneapolis, MN 56402-1425

Contact

Lesile Anderson

P.O. Number Case Number 058501.0003

04-67703

Job No.

04-67703

SalesPerson Erich Graumann

Item/Description		Unit	Quantity	Total Price
COPY5000	Copy Litigation Supplies Binder 3-ring 1*	Each Item	2,849	427,35
SUPP1100		Each Item	11	55.00

Fed. Tax ID #: 43-1685216

Amount Subject to

Amount Exempt from Sales Tax Subtotal:

482.35

Sales Tax

Invoice Discount:

0.00

482,35

0.00

Sales Tax:

35.81

Total:

518.16

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts,

Received and Approved By:	 	Date:

F&B EXPENSE FORM

Cost Code: 43 Today's Date: 02/03/2009 102079

Pay to the Order of

Skylina Document Services IIC

/ 1 688 83

Amount Due

k exactly as it appears here]	Currency Code: USD
PAYMENT DELITION Easy Direct Delivery: Finate Return check to: Floor:	VERY INSTRUCTIONS nce to mail check
L TO INSTRUCTIONS CLE Trust Snyder al hearing and trial will appear on invoices exactly as it appear	GLH Acct. Description.
OR ENTERTAINMENT EXPER	NSES Lodging Meals Parking Travel
TO EXPENSE FORM FOR BILLING/	REIMBURSEMENT OF EXPENSES**
Signature: Print/Type Name: Signature:	
Print Type Name 'Signatures Required for Trusts Form	** completed by: Mary Peterman ×7559
	PAYMENT DELIVE Easy Direct Delivery: Fina Return check to: Floor: LTO INSTRUCTIONS CLE Trust Snyder al hearing and trial will appear on invoices exactly as it appears on invoices exactly as it appears Receipts: Entertainment For Expense Form for Billing/ Signature: Print/Type Name Signatures Signatures Print/Type Name Signatures Print/Type Name Signatures Print/Type Name Signatures Print/Type Name To Expense Form For Billing/ Signatures Print/Type Name Signatures

FOR FINAL	NCE DEPARTMENT USE ONLY
Voucher #: 238908	Check Date:
Cost Batch #: UZUZ35	Check Amount:
	Check #:

Skyline Document Services, LLC US Bank Plaza 220 South Sixth Street Suite #170 Minneapolis, MN 55402

(612)338-0229 AR@skylinedocservices.com



Invoice

DATE	INVOICE #
01/21/2009	16961 🗸
TERMS	DUE DATE
Net 30	02/20/2009

BILL TO

Fredrikson & Byron 200 South Sixth St. Suite 4000 Minneapolis, MN 55402 USA

	Sales Rep	Ordered By	Client Number
	MSP11289.11306.11310	Leslie Anderson	58501-3
Activity	Quantity	Rate	Amount
01/21/2009 BW Blow up and Mount- 36x48	2	5 60.00	1,500.00T
01/21/2009 Color Blow up and Mount- 24x36 01/21/2009 Color Scanning		1 72.00 1 0.50	72.00T 0.50
Thank You For Your Business		SUBTOTAL TAX (7.4%)	\$1,572.50 \$116.33 \$1,688.83

Anoka County

F&B EXPENSE FORM

Today's Date: 01/22/2009 Amount Due Pay to the Order of Anoka County [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo \Box CLE Trust Office: Client/Matter #: 058501.0003 $GL\#\cdot$ Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Angie Lund Employee #: 1925 Expense Description: Payment for 562 copies \$28.30 and staff time/retrieval of docs. 3 hours @ 11.50/hr. 34.50 = \$62.80 [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES **Expenditure Date:** Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel Place: Persons Attending: Business Purpose/Nature of Discussion: General Anoka County invoice dated January 20, 2099 for Data Practices Request of January 14, 16 and 20, 2009. Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Angie/Lund Print/Type Name: Signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Angie Lund x6161 -FOR FINANCE DEPARTMENT USE ONLY------Voucher #: 237415

Cost Batch #: 42026 Check #: 20024 Check #:

Cost Code:

Invoice ANOKA COUNTY

325 E. Main St. Anoka MN 55303

(763) 323-5276

To:

Chris Stafford, Frederickson & Byron

From:

Anoka County Elections

Re:

Data Practices Request - January 14, 16, and 20, 2009

Date:

January 20, 2009

Total Copies – 562 (Page 1 at .25 and pages 2-562 at .05)	\$28.30
Staff Time to Search and Retrieve docs – 3 hours at 11.50/hr.	\$34.50
Amount to be paid now	\$62.80

Please make check payable to Anoka County remit to:

Anoka County Elections Attn: Diane Teff 325 East Main St. Anoka, MN 55303

Becker County

F&B EXPENSE FORM

Cost Code: ________ Today's Date: 01/23/2009

Pay to the		Amount Due
Order of Becker County Auditor-Tr		\$ 307.25
[Name will appear on <u>chec</u>	k exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS	PAYMENT DEL	IVERY INSTRUCTIONS
Expense Due Date: 1/26/2009	Easy Direct Delivery: Fin	ance to mail check
Time Needed:	Return check to:	
	Floor:	
Bn	L TO INSTRUCTIONS	/
Expense Type:	CLE Trust	Office:
Client/Matter #: 058501.0003		GL#:
Client Name: Al Franken for Senate Commit	ttee	Acct. Description:
Matter Name: Election Contest		
Authorizer's Name: Christopher Stafford		
Employee #: 1822		
xpense		
escription: Copies of ballots (Invoice Nos. 15		
[Descriptio	n will appear on <u>invoices</u> exactly as it i	ıppears here]
TRAVEL, MEAL	OR ENTERTAINMENT EXPE	ENSES
		t Lodging Meals Parking Travel
ace:		
ersons Attending:		
ısiness Purpose/Nature of Discussion:		
eneral		
otes:		
STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING	J/REIMBURSEMENT OF EXPENSES
ignature:	Signature:	
of alexander for Chris It	alforg	
int/Type Name: Christopher Stafford	Print/Type Name:	
gnature:	Signature:	
int/Type Name	Print/Type Name:	
** Two Officer	s' Signatures Required for Trust	
	Form	completed by: Lynn Alexander x796
FOR FINAN	CE DEPARTMENT USE ONI	_Y
-cher #: 237515, 237516, 23 t Batch #: 421311	7517 Charle Data	1-26-09 1501.25 260271
17 (211	Check Date:	1751.25
t Batch #: Y Cl J	Check Amou	int: 71002 []
	Chask #	U W U - 1

BILL TO:

INVOICE

DATE

INVOICE #

FREDRIKSON & BYRON PA CHRISTOPHER A STAFFORD 200 SOUTH SIXTH STREET SUITE 4000 MINNEAPOLIS MN 55402

DATE OF REQUEST	DESCRIPTION	QUANITY	PRICE EACH	TOTAL
1/22/2009	KOEBSTRA REQUEST COPIES 1 HOUR MINIMUM CHARGE	2 1	0.25 35.00	0.50 35.00

SUBTOTAL 35.50 SALES TAX 2.31 INVOICE TOTAL 37.81

BILL TO:

INVOICE

DATE

INVOICE #

FREDRIKSON & BYRON PA CHRISTOPHER A STAFFORD 200 SOUTH SIXTH STREET SUITE 4000 MINNEAPOLIS MN 55402

DATE OF REQUEST	DESCRIPTION	QUANITY	PRICE EACH	TOTAL
1/22/2009	HOLMESVILLE TWP REQUEST COPIES 1 HOUR MINIMUM	51 1	0.25 35.00	12.75 35.00

SUBTOTAL 47.75 SALES TAX 3.10 INVOICE TOTAL 50.85

BILL TO:

INVOICE

DATE 1/22/2009 INVOICE #

FREDRIKSON & BYRON PA CHRISTOPHER A STAFFORD 200 SOUTH SIXTH STREET SUITE 4000 MINNEAPOLIS MN 55402

DATE OF REQUEST	DESCRIPTION	QUANITY	PRICE EACH	TOTAL
1/22/2009	SEVEN TOWNSHIP ROSTERS COPIES 1 HOUR MINIMUM	197 4	0.25 35.00	49.25 140.00
	COPIES OF 64 BALLOTS	64	0.25	16.00

SUBTOTAL 205.25 SALES TAX 13.34 INVOICE TOTAL 218.59

F&B EXPENSE FOR	M	Cost Code: 49
	/	Today's Date: 02/25/2009
Pay to the 100408 #(2))	Amount Due
Order of Becker County Auditor-Tr	easurer k exactly as it appears here]	S 515.99 Currency Code: USD
		0
EXPENSE DETAILS		VERY INSTRUCTIONS
Expense Due Date: 3/16 Time Needed:		ince to mail check
Вп	L TO INSTRUCTIONS	
Expense Type: Client General Promo Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Commit Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574	CLE Trust	☐ Office: GL#: Acct: Description:
	<u> </u>	ppears here]
		☐Lodging ☐Meals ☐Parking ☐Travel
See of the Good		
STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING	/REIMBURSEMENT OF EXPENSES
ignature: rint/Type Name: David Lillefradg ignature:	Signature: Print/Type Name: Signature:	
cint/Type Name:	Print/Type Name:	
** Two Officers	s' Signatures Required for Trusts Form con	** npleted by: Deb Synowczynski ×780 3
ucher #: 24094 st Batch #: 43329	CE DEPARTMENT USE ONL Check Date: Check Amou Check #:	03-16-09



Ryan L. Tangen Becker County Auditor-Treasurer 915 Lake Avenue Detroit Lakes, MN 56501 Phone: (218) 846-7311

Fax: (218) 846-7257

rltange@co.becker.mn.us

BILL TO:

INVOICE

DATE

INVOICE #

2/23/2009

163

FREDRIKSON & BYRON PA CHRISTOPHER A STAFFORD 200 SOUTH SIXTH STREET SUITE 4000 MINNEAPOLIS MN 55402

DATE OF REQUEST	DESCRIPTION	QUANTITY	PRICE EACH	TOTAL
2/23/2009	REQUEST OF 02/20/9 COPIES CALLAWAY TWP (116*2) RICEVILLE TWP (46*2) WOLF LAKE TWP (106*2)	538	0.25	134.50
	1 HOUR MINIMUM	10	35.00	350.00

SUBTOTAL SALES TAX 484.50 (31.49)

INVOICE TOTAL

515.99

p.6

Franken
InvoicedDateAmount
64 Ballots2/11/2009 \$ 149.10
Incident Logs1/22/2009 \$ 37.81
Request1/23/2009 \$ 75.62
Absentee Env12/1/2008 \$ 155.49
Request2/27/2009 \$ 71.83
AB Ballot Appl3/3/2009 \$ 54.58
Balance Due \$ 544.43

Absentee Env12/1/2008 \$ 96.91

Machine Tape Totals 12/1/2008 \$ 100.11

Koebstra1/22/2009 \$ 37.81

Holmesville Twp1/22/2009 \$ 50.85

Seven Twp Rosters 1/22/2009 \$ 218.59

Absentee/Mail Ballot 12/1/2008 \$ 223.65

Request 2/19/2009 \$ 76.41

Callaway/Riceville/WL2/23/2009 \$ 515.99

Paid \$ 1,320.32

Total \$ 1,864.75

Ryan L. Tangen, CPA
Becker County Auditor-Treasurer
915 Lake Ave
Detroit Lake MN 56501
(218)846-7311
(218)846-7257 Fax
- Show quoted text -

Beltrami County

Beltrami County

Franken for Senate David Lillehaug

200 South 6th Street ste 4000 Mpls, MN 55402-1425



Auditor-Treasurer 701 Minnesota Ave NW Ste 220 Bemidji, MN 56601

Phone # 218-333-4105 Fax # 218-333-4246

Invoice

Amount

236,25 8,25

Oete	!nvoice#
12/26/2008	8507

item	Quantity	Description	Rate	
01063.5992 01067.5850	1 33	Copics of Rejected Bailots Labor Copics	236.25	

Make Checks payable to Beltrami County Auditor/Treasurer Total \$244.50

Cost Code: **F&B EXPENSE FORM** Today's Date: 01/22/2009 100409 # 2 Amount Due Pay to the 1,412.98 Order of Beltrami County Auditor/Treasurer [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** CLE Trust Office: Expense Type: ⊠ Client General Pr GL#: Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Angie Lund Employee #: 1925 expense Description: Payment for 1,599 copies; labor auditor's staff; labor MIS staff and 2 CDs. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES xpenditure Date: Mileage: Receipts: Entertainment Lodging Meals Parking Travel miles lace: ersons Attending: usiness Purpose/Nature of Discussion: Invoice No. 8613 and dated 1-20-09. eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** signature: Signature: rint/Type Name. DAVID LILI EHALO Print/Type Name: ignature: Signature: rint/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Angie Lund x6161

	FOR F	INANCE DEPARTMENT USE ONLY	
ıcher#:	237781		2-11-09
t Batch #:_	U22302	Check Amount:	60
		Check #:	260900

Beltrami County

Franken for Senate Christopher Stafford 200 South 6th Street ste 4000 Mpls, MN 55402-1425





Auditor-Treasurer 701 Minnesota Ave NW Ste 220 Bemidji, MN 56601

Phone # 218-333-4105 Fax # 218-333-4246

Date	Invoice#
1/20/2009	8613

Item	Quantity	Description	Rate	Amount
01067.5850 01041.5992 01062.5992 01062.5992	I,599 I I 2	Senate Contest Copies Labor Auditor's Staff Labor MIS Staff CD's	0.25 946.97 62.26 2.00	399.75 946.97 62.26 4.00
				55200
	Make Check	s payable to Beltrami County Auditor/Treasurer	Total	\$1,412.98

F&B EXPENSE FORM

EXPENSE DETAILS

Expense Due Date: 3/30/2009

Time Needed:

Expense Type: Client

Employee #: 1574

Expenditure Date:

ersons Attending:

Expense

'lace:

ieneral

otes:

signature:

Signature:

rint/Type Name:

Client/Matter #: 058501.0003

Matter Name: Election Contest

Susiness Purpose/Nature of Discussion:

?rint/Type Name: David L. Lillehaug

Send with lopy

Authorizer's Name: David L. Lillehaug

Cost Code: 43
Today's Date: 03/13/2009
Amount Due \$ √ 181.74
Currency Code: USD
ENV INCEDITORIO
ERY INSTRUCTIONS ce to mail check
Office:
GL#: Acct. Description:
ears here]
SES]Lodging []Meals []Parking []Travel
EIMBURSEMENT OF EXPENSES**
t a sachtoka eko o as swellte er er et saket kokstrolliklikki

100409 43

Pay to the Order of

Beltrami County Auditor/Treasurer

General Promo

[Name will appear on check exactly as it appears here]

PAYMENT DELIV Easy Direct Delivery: Finance Return check to: Floor: **BILL TO INSTRUCTIONS** \bigcap CLE Trust Client Name: Al Franken for Senate Committee Description: Copies of AB application & envelope; and incident logs [Description will appear on invoices exactly as it app TRAVEL, MEAL OR ENTERTAINMENT EXPENS Mileage: miles Receipts: Entertainment ****Staple** supporting Invoices & Receipts to Expense Form for billing/r Signature: Print/Type Name: Signature:

** Two Officers' Signatures Required for Trusts**

Print/Type Name:

Form completed by: Ramona Zamora x7803

FOR FINANCE DEF	ARTMENT USE ONLY
oucher#: 243 Jas	Check Date: 3 - 26.09
ost Batch #: LI Bloak	Check Amount: 181.74
	Check #: 262562

Beltrami County

Franken for Senate

200 South 6th Street ste 4000 Mpls, MN 55402-1425



Auditor-Treasurer
701 Minnesota Ave NW Ste 220
Bemidji, MN 56601

Phone # 218-333-4105 Fax # 218-333-4246

Invoice

Date	Invoice #	
3/4/2009	8784	7

Item	Quantity	Description	Rate	Amount
01041.5992 01041.5992	1 1	AB Application & Envelope - emailed Incident Logs - emailed	121.54 60.20	121.54 60.20
	Make Checl	s payable to Beltrami County Auditor/Treasurer	Total	\$181.74

7&B EXPENSE FORM

Cost Code: Today's Date: 02/09/2009 Amount Due Pay to the Beltrami County Aciclito Treas Nev 25.00Order of [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 2/13/2008 Easy Direct Delivery: Finance to mail check Time Needed: 11 Return check to: Floor: **BILL TO INSTRUCTIONS** Office: General Promo CLE Trust Client/Matter #: 058501.0003 *GL*#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election contest Authorizer's Name: David Lillehaug Employee #: 1574 xpense escription: Copy charges - rejected absentee ballot listing [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES xpenditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel ace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** ignature: Signature: rint/Type Name: David Lillehaug. Print/Type Name: gnature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 --FOR FINANCE DEPARTMENT USE ONLY -----1cher #: 239037 1 Batch #: 42679 Check Date: 2-12-09

Check Amount: 25
Check #: 260951 3

Beltrami County

Franken for Senate Christopher Stafford 200 South 6th Street ste 4000 Mpls, MN 55402-1425



Auditor-Treasurer 701 Minnesota Ave NW Ste 220 Bemidji, MN 56601

Phone # 218-333-4105 Fax # 218-333-4246

Invoice

Date	Invoice #	
2/4/2009	8676	

Item	Quantity	Description	Rate	Amount
01041.5992	1	Rejected Absentee Ballot Listing	25.00	25,00
			}	
]	
	-			
			ļ	
				1
			:	
		··		
	Make Checks	payable to Beltrami County Auditor/Treasurer	Total	\$25.00

Bloomington, City of



February 19, 2009

TO:

Elva Gonzalez, Perkins Coi

FROM:

City Clerk's Office

INVOICE

Costs for locating, retrieving and scanning absentee ballot applications and envelopes:

3 hours x \$27.58 per hour

TOTAL DUE = \$82.74

Please make check payable to the "City of Bloomington" and submit to the following address:

City Clerk's Office City of Bloomington 1800 West Old Shakopee Road Bloomington MN 55431



February 18, 2009

TO:

Elva Gonzalez, Perkins Coi

FROM: City Clerk's Office

INVOICE

Costs for copying pre-registered rosters, election day registration rosters and UOCAVA rosters for Precinct 27:

125 copies x .15 per copy

TOTAL DUE = \$18.75

Please make check payable to the "City of Bloomington" and submit to the following address:

City Clerk's Office City of Bloomington 1800 West Old Shakopee Road Bloomington MN 55431

Cost Code: F&B EXPENSE FORM Today's Date: 01/27/2009 4105 #3 Amount Due Pay to the 209.61 City of Bloomington Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: 1/30/2009 V Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Dec S INV. Floor: **BILL TO INSTRUCTIONS** Expense Type: 🔀 Client CLE Trust Office: General Promo Client/Matter #: 058501.0003 $GL\#^*$ Client Name: Franken Campaign Acct. Description: Matter Name: Contest Authorizer's Name: Chris Stafford Employee #: 1822 ixpense Description: Copying Costs - ballot envelopes [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: \[\subsetence{Lentertainment} \subsetence{Lodging} \subsetence{Meals} \subsetence{Parking} \subsetence{Travel} \] expenditure Date: Mileage: miles lace: ersons Attending: usiness Purpose/Nature of Discussion: ieneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Christopher Half rint/Type Name: Ramona Zamora Print/Type Name: Signature: Signature: Print/Type Name; ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora (mkhanson) ×7803 -FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1-30

ost Batch #:

Check Amount:

Check #:



December 5, 2008

TO:

'Christopher Stafford, Fredrikson & Byron

FROM: City Clerk's Office

INVOICE

Costs for looking up, locating ballot envelopes and corresponding worksheets, and the scanning process.

> 57 voters x 8 minutes each = 456 minutes Hourly rate of \$27.58

TOTAL DUE = \$209.61

Please make check payable to the "City of Bloomington" and submit to the following address:

City Clerk's Office City of Bloomington 1800 West Old Shakopee Road Bloomington MN 55431

Blue Earth County

7633745939

Apr 21 2009 4:14PM Shelli Hesselroth

p.4

CUSTOMER NUMBER

STMT DATE

425

03/02/2009

BLUE EARTH COUNTY 204 S 5TH STREET PO BOX 8608 MANKATO MN 56002-8608

> AL FRANKEN FOR SENATE PO BOX 583144 MINNEAPOLIS MN 55458-3144

DESCRIPTION	LN	INVOICE	DATE	BILL AMT	BILL ADJ	PAID	BAL DUE
COPIES/STAF	1		012309 TOTAL	12608.00 12608.00	.00 .00	.00	12608.00 12608.00

1-30 DAYS 31-60 DAYS 61-90 DAYS OVER 90 DAYS OTH FEE TOTAL DUE \$.00 \$12608.00 \$.00 \$.00 \$.00 \$12608.00

Brooklyn Center, City of

7&B EXPENSE FORM

Today's Date: 01/21/2009 Amount Due ay to the 24.00City of Brooklyn Center Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 1/21/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: BILL TO INSTRUCTIONS Office: General Promo CLE Trust Client/Matter #: 058501.0003 GL#Client Name: Al Franken for Senate Acct, Description: Matter Name: Contest Authorizer's Name: Michelle Hanson Employee #: 0775 expense Description: Copy Charges city of Brooklyn Center [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES expenditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel lace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: rint/Type Name: Michelle Hanson Print/Type Name: Signature: Signature: Print/Type Name ** Two Officers' Signatures Required for Trusts ** Form completed by: Michelle Hanson x7530 --FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1 - 27 - 00

Check Amount: 24
Check #: 260160 ost Batch #: ____ U(2078)

Cost Code:



January 20, 2009

Fredrikson & Byron, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402-1425

INVOICE	
Expense	Cost
Cost to retrieve absentee documents, remove staples and paper clips, copy, scan, and electronically transmit.	\$24.00
\$24.00/hour @ 1 hour	
TOTAL DUE	\$24.00

Remit to:

City of Brooklyn Center Attn: Sharon Knutson 6301 Shingle Creek Parkway Brooklyn Center, MN 55430

TAD EVDENCE FORM

F&B EXPENSE FOR	RM	Cost Code: Today's Date: 01/18/2009
ay to the		Amount Due
Order of City of Brooklyn Center		\$ 72.00
	k exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS	PAYMENT DEL	IVERY INSTRUCTIONS
xpense Due Date: 1/18/2009		
Time Needed:	Return check to:	
	Floor:	
<u>Вп</u>	L TO INSTRUCTIONS	
xpense Type: 🛛 Client 🔲 General Promo	☐ CLE ☐ Trust	Office:
Client/Matter #: 058501.0003	-	GL#
Client Name: Al Franken for Senate Commit	ttee	Acct. Description
Matter Name: Election Contest		
Authorizer's Name: Christopher Stafford		
Employee #: 1822		
•	Precinct 7 documents: copy,	scan and electronically transmit
[Description	n will appear on <u>invoices</u> exactly as it o	ippears here]
xpenditure Date: Mileage: lace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes:	miles Receipts: []Entertainmen	t
** <u>Staple</u> supporting Invoices & Receipts	TO EXPENSE FORM FOR BILLING	3/REIMBURSEMENT OF EXPENSES**
ignature:	Signature:	
Churtopar Stuffere		. 1948 - 1940 m. nordenskog kaledni er ne magekovim i stakovejm i mom bor sprek
rint/Type Name: Christopher Stafford	Print/Type Name:	
ignature:	Signature:	
rinoType Name:	Print/Type Name:	
	s' Signatures Required for Trusts	***
Two Cyptosis		completed by: Ramona Zamora x7803
		•
ucher #: 2306QS st Batch #: U\$ 2003(CE DEPARTMENT USE ONL	
ucner #:	Check Date:	1-19-09 unt: 72- 2599167
ost Batch #:	Check Amou	int: 76
	Check #•	25/10/



January 15, 2009

Fredrikson & Byron, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402-1425

INVOICE	
Expense	Cost
Cost to retrieve Brooklyn Center Precinct 7 documents, remove staples and paper clips, copy, scan, and electronically transmit. \$24.00/hour @ 3 hours	\$72.00
TOTAL DUE	\$72.00

Remit to:

City of Brooklyn Center Attn: Sharon Knutson 6301 Shingle Creek Parkway Brooklyn Center, MN 55430

Brown County

Cost Code: **F&B EXPENSE FORM** Today's Date: 02/05/2009 100411 (13) ay to the Amount Due 50.00 **Brown County Auditor-Treasurer** Order of [Name will appear on check exactly as it appears here] Currency Code: USD PAYMENT DELIVERY INSTRUCTIONS EXPENSE DETAILS Expense Due Date: 2 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: 🔀 Client General Promo \square CLE Trust Office: Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest FEB 0 5 2009 Authorizer's Name: Chris Stafford Employee #: 1822 xpense rescription: Certified Official List of Absentee Ballots for Brown County [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel xpenditure Date: Mileage: miles lace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** signature: Signature: 'rint/Type Name: Deb Synowczyjski for Chris Stafford Print/Type Name: signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x6160 FOR FINANCE DEPARTMENT USE ONLY -----

Check #: ____ 24104

Marlin C. Helget Brown County Auditor-Treasurer Property Tax Division PO Box 115 New Ulm, MN 56073-0115

15073591430



TO: Christopher Stafferd
Fredrikson * Processing Stafferd

INVOICE

Quantity			£)escri	otion					Un	it Cos	st	Tota	il Cost
1	Certifie for Bro			ist of	Abs	ente	Ball	ots			\$50.	.00	\$5	0.00
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	<u> </u>													
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OTAL D	UE →	> >	*	→	·•)	→ -	· ->	_÷	•	→	→	->	Ļ	\$50.0
	ons conce				. ^								-	

Call:

Account:01.062.5501

Carver County

F&B EXPENSE FORM

Today's Date: 01/18/2009 ay to the Amount Due order of **Metro Legal** [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: 1/18/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** xpense Type: 🔀 Client General Promo CLE ☐ Trust ☐ Office: Client/Matter #: 058501.0003 GL#:Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 xpense escription: Document retrieval service - obtain Carver County Taxpayer Services [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\sum_{Entertainment} \sum_{Lodging} \sum_{Meals} \sum_{Parking} \sum_{Travel} \] xpenditure Date: Mileage: miles ersons Attending: usiness Purpose/Nature of Discussion: eneral Avilda j otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** ignature: Signature: rint/Type Name: Christopher Stafford. Print/Type Name: Signature: rint/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 -----FOR FINANCE DEPARTMENT USE ONLY ----oucher #: __ Check Date: ___ st Batch #: Check Amount: Check #: ___

Cost Code:



Invoice 1573764

Invoice Date 01/13/09

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Ramona Zamora

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street

Minneanolis, MN 55402

Page

Service of Process

Court Filings

Courier Service

Public Records Searches

Real Property Recordings Nationally Arranged Services

Skip Tracing

Asset Searches

Customas Original

	Minneapolis,	MN 55402-	Customer	Original		
	ıştom ë r	Туре	Ship Via	Our Order Number		ems
F	REBY			988905	A CONTRACTOR CONTRACTOR OF THE	t 30 Days
		Billing Refe	nence 01-0003	Cust Servi	сени (612)349-9528	01/12/09
Corte	Service Item 🦠	03830	Item Description	JOYOTH Stuart	(012)349-9328 *	* Amount
5	DRBD		Document Retrieval Service			50.00
_			Obtain Carver County Taxpa	ayer Services		
0	AF		Advanced Fees	•		49.75
Include	es any applicable fuel su	urcharge.			Tax	0.00
reason	ably possible to effective	rely complete your req	e your request due to circumstances within our control. \ juest to your stated specifications and deadline and/or k	eep you informed	eep you informed Total Invoice	
of any	delays or problems which	ch occur. Under no di	cumstances can we be held responsible for consequent	tial or incidental damages.		99.76
						

Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1573764

Invoice Date 01/13/09

Customer

FREBY

Billing Ref

058501-0003

METRO LEGAL SERVICES

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Telephone: 612/332-0202

Tax

0.00

Total Invoice

99.75

VALH

Terms: Net 30 Days



OFFICE OF THE CARVER COUNTY ATTORNEY

JAMES W. KEELER, JR. COUNTY ATTORNEY February 19, 2009

Ms. Elva Gonzalez Perkins Coie 1201 Third Avenue Seattle, WA 98101

Re: Cullen Sheehan and Norm Coleman v. Al Franken
Court File No. 62-CV-09-56
Data Request dated February 4, 2009

Dear Ms. Gonzalez:

This letter is a response on behalf of Carver County Taxpayer Services, to your data practices request dated February 17, 2009 for copies of specified Absentee Ballot Applications and specified Absentee Envelopes relative to the U.S. Senate race in the November 4, 2008 general election.

Enclosed are copies of the specified Absentee Ballot Applications as well as the specified Absentee Envelopes except for that of Ms. Julie A Wiese who did not submit an absentee ballot application, did not receive an absentee ballot, and actually voted at the polls on Election Day.

Within the documents is confidential information as defined by the Stipulated Protective Order signed by Judges Hayden, Marben, and Reilly on January 22, 2009. The documents released to you are released subject to the terms of the Protective Order. Any information on individuals contained in these documents shielded from disclosure by Minn. Stat. § 201.091(9) or Minn. R. Civ. P. 26 is deemed to be confidential.

I believe this fulfils your data request. Pursuant to Minn. Stat. § 13.03 subd. 3, Carver County may charge copy fees for the requested data. Please submit cash or a check payable to Carver County Taxpayer Services in the amount §\$13.50 for the documents listed above. Payment will be expected upon pickup of the documents or before the documents are mailed. Please contact Joy Nahan at 952-361-1311 to make the necessary arrangements. If you have any questions, please let me know.

Sincerely,

JAMES W. KEELER, JR.
CARVER COUNTY ATTORNEY

Thomas W. Haines

Assistant Carver County Attorney

cc. Bryan Keane, Esq. Christopher Stafford, Esq. Kendra Olson, Carver County Taxpayer Services

4168



OFFICE OF THE CARVER COUNTY ATTORNEY

JAMES W. KEELER, JR. COUNTY ATTORNEY

February 17, 2009

Ms. Eiva Gonzalez Perkins Coie 1201 Third Avenue Seattle, WA 98101

Re: Cullen Sheehan and Norm Coleman v. Al Franken Court File No. 62-CV-09-56 Data Request dated February 4, 2009

Dear Ms. Gonzalez:

This letter is a response on behalf of Carver County Taxpayer Services, to your data practices request dated February 9, 2009 for copies of specified Absentee Ballot Applications relative to the U.S. Senate race in the November 4, 2008 general election.

Enclosed are copies of the specified Absentee Ballot Applications.

Within the documents is confidential information as defined by the Stipulated Protective Order signed by Judges Hayden, Marben, and Reilly on January 22, 2009. The documents released to you are released subject to the terms of the Protective Order. Any information on individuals contained in these documents shielded from disclosure by Minn. Stat. § 201.091(9) or Minn. R. Civ. P. 26 is deemed to be confidential.

I believe this fulfils your data request. Pursuant to Minn. Stat. § 13.03 subd. 3, Carver County may charge copy fees for the requested data. Please submit cash or a check payable to Carver County Taxpayer Services in the amount of \$23.00 for the documents listed above. Payment will be expected upon pickup of the documents or before the documents are mailed. Please contact Joy Nahan at 952-361-1311 to make the necessary arrangements. If you have any questions, please let me know.

Sincerely,

JAMES W. KEELER, JR.

CARVER COUNTY ATTORNEY

Thomas W. Haines
Assistant Carver County Attorney

cc. Tony Trimble, Esq. Kendra Olson, Carver County Taxpayer Services

44168

F&B EXPENSE FORM

Today's Date: 01/18/2009 Amount Due ay to the Metro Legal Order of [Name will appear on check exactly as it appears here] Currency Code: EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 1/18/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: 🔀 Client General Promo \Box CLE Trust Office: Client/Matter #: 058501.0003 GL#:Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 xpense Description: Document retrieval service - obtain Carver County Taxpayer Services [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES xpenditure Date: Receipts:

[Entertainment | Lodging | Meals | Parking | Travel Mileage: miles lace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: ?rint/Type Name: Chris/opher Stafford Print/Type Name: Signature: Signature: rint/Type Name: Print/Type Name ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 -----FOR FINANCE DEPARTMENT USE ONLY Check Date: ost Batch #: Check Amount: Check #:

Cost Code:



Invoice 1573764

Invoice Date 01/13/09

Page

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Ramona Zamora Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis MN 55402-

Customer Original

Service of Process Court Filings Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing **Asset Searches**

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action stems	istomer :: REBY	Type	Ship Via	Our Order Number 3 988905		ems : Francisco de la composición del composición de la composición del composición de la composición del composición de la composición del composición de la composición del composición del composición del composición del compos
1	(CD)	Billing Refe	ence		ervice ID	Order Date
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Sode	Service Iter	n e	Item Description	AND	1121	Amount
5	DRBD		Document Retrieval Service		· · · · · ·	50.00
			Obtain Carver County Taxpa	yer Services		
0	AF		Advanced Fees			49.75
Include	s any applicable	fuel surcharge.	your request due to circumstances within our control. V	Vo will do over this a	Tax	0.00
reasor	ably possible to e	ffectively complete your req	uest to your stated specifications and deadline and/or ke	eep you informed	Total Invoice	10 Page 10 10 99.75
or any	delays or problem	ns which occur. Onder no car	cumstances can we be held responsible for consequenti	ai or incluental damages.		
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					ann Chub	L

Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1573764

Invoice Date 01/13/09 Customer **FREBY** Billing Ref 058501-0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

99.75

VALH

Terms: Net 30 Days

Cass County

2nd involce

AUDITOR-TREASURER Sharon K. Anderson 218-547-72

INVOICE November 19, 2008



Al Franken for Senate Attn: Amanda Peel 2575 University Ave. W. St. Paul, MN 55104



148 copies @ \$.25 ca.

Express Mail

\$ 37.00 16.50

TOTAL DUE \$43.50

MAKE CHECKS PAYABLE TO CASS COUNTY TREASURER AND <u>RETURN IT TO THE</u> CASS COUNTY AUDITOR'S OFFICE ALONG WITH A COPY OF THIS INVOICE.

Sharon K. Anderson, being duly sworn deposes and says that she is the Auditor-Treasurer of the County of Cass, that the within account is just and true, that the services therein mentioned were actually rendered and of the value charged, that the goods therein charged were actually delivered and of the value therein charged; and no part of the same has been paid.

SHARON K. ANDERSON
Cass County Auditor-Treasurer

Cass County Auditor-Freasulti

Susanne Gray, Deputy Auditor 218-547-7260

4706

Ship

"The mission of Case County is to deliver quality public services to the citizens in an effective, professional and efficient manner."

Cass County Courthouse P.O. Box 3000

Walker, MN 56484

General Information - 218-547-3300

Fax - 218-547-2440 TOD - 218-547-1424
e-mail sharon,k.anderson@co.cass.mr.us

Chisago County

Chisago County Chisago County Government Center 313 North Main Street, Room 271 Center City, MN 55012-9663

Statement

Perkins Coie LLP

Date	Description	Charges	
2/26/2009	Faxed copies of rejected absentee ballot information \$3.00 for first five pages and \$.50 for each page thereafter	\$ 7.50	
Total			\$7.50

Please remit to the above address

Clay County

F&B EXPENSE FORM

'lace:

Cost Code: Today's Date: 01/22/2009 Amount Due Pay to the Order of Clay County Auditor's Office [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: Client General Promo \bigcap CLE Trust Office: Client/Matter #: 058501.0003 $GL^{\#}$ Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Angie Lund Employee #: 1925 Expense Payment for cost of copies made to compile information in data request; ½ of labor to prepare Description: documents. [Description will appear on invoices exactly as it appears here] TRAVEL. MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel Expenditure Date: Mileage: miles ²ersons Attending: Business Purpose/Nature of Discussion: Clay County Invoice No. . (one is not listed--invoice date is 1-21-09 however.) jeneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name Signature: Signature: ?rint/Type Name Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Angie Lund x6161 ----FOR FINANCE DEPARTMENT USE ONLY -----2374116 Check Date: 1-26-6oucher #: 421026 Check #: 26025 st Batch #:

Check #:

Clay County Auditor's Office

INVOICE

807 N 11th St Moorhead, MN 56560

(218)299-5006

TO:		1	
	one to the Franken Campaign	INVOICE NUMBER	
	one to the Coleman Campaign	INVOICE DATE	1/21/09
		OUR ORDER NUMBER	
		YOUR ORDER NUMBER	
		TERMS	
SHIPPE	D TO:	SALES REP	
		SHIPPED VIA	
		F.O.B.	
		PREPAID or COLLECT	
		1	

QUANTITY (DESCRIPTION)	UNIT PRICE	AMOUNT
Cost of copies made to compile information in data request 1/2 of labor to prepare documents		13.20 82.50
	SUBTOTAL TAX FREIGHT	
		95.70

Corcoran, City of



CITY OF CORCORAN

8200 COUNTY ROAD 116, CORCORAN, MN 55340 763,420,2288 - OFFICE 763,420,6056 - FAX E-mail - general@ci.corcoran.mn.us / Web Site - www.ci.corcoran.mn.us

April 3, 2009

Nicholas Manheim/Perkins Cole LLP 1201 Third Avenue, Suite 4800 Seattle, WA 98101-3099

RE: AL FRANKEN LEGAL AND STAFF COST/Elections- City of Corcoran, MN

Dear Nicholas Manheim/Perkins Coie:

The City of Corcoran has spent several hours of staff time and money as it pertains to demands for data about the absentee ballot Issues. Both Franken and Coleman will be receiving a letter requesting reimbursement. Listed below is what is conservatively cost the city to pay the city attorney for his opinion, review and recommendations and the use of our staff:

Legal - Ratwik, Roszak & Maloney, P.A. - (Reimburse)

\$1,282.50 divided by 2 (Franken and Coleman) = \$641.25

Staff Time (Reimburse Sunk Cost)

Former City Clerk Cost =	\$35.00
Interim City Administrator Cost \$45 times 5 hours =	\$225
City Administrative Assistant Cost \$15 times 5 hours =	\$75

Total Due by April 30, 2009

\$976.25

If you should have any questions about this invoice, please do not hesitate to contact me at anytime. Your immediate attention to this matter will be appreciated.

Yours truly,

Todd Bodem

Interim City Administrator

Dakota County

F&B EXPENSE FORM

Cost Code: Today's Date: 01/05/2009 646 Amount Due Pay to the 11.25 Order of Dakota County [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 1/9/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Mary Peterman Floor: 39 **BILL TO INSTRUCTIONS** General Promo \Box CLE Trust Office Client/Matter #: 058501.0002 GL#: Client Name: Franken Acct. Description: Matter Name: Post Election Authorizer's Name: Richard D. Snyder Employee #: 0804 Expense Description: Copies from Scott County provided at Canvassing Board meeting in Dakota County [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: Receipts: Dentertainment Lodging Meals Parking Travel miles lace: ersons Attending: usiness Purpose/Nature of Discussion: ieneral 'otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Irman Print/Type Name:** Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Mary Peterman x7559 -FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1-9-09

Check Amount: 11-35 oucher#: 235978 ost Batch #:__ Check #:



Property Taxation & Records 1590 Highway 55 Hastings, MN 55033-2392

INVOICE

INVOICE NU	MBER:		
DATE:	2/30/08		
COMPANY N. ADDRESS: CONTACT PE	AME: Franken Can ERSON:	npaign	
QUANTITY	DESCRIPTION OF SERVICE	UNIT COST	AMOUNT
45	Copies for Scott Country	, 25	/1.25
	TOTAL AMOUNT DUE		11. 25

F&B EXPENSE FORM 🛷 0 Cost Code: Today's Date: 03/13/2009 Amount Due ay to the Dakota County Property Taxation & Recors Order of [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS **PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: BILL TO INSTRUCTIONS Expense Type: 🔀 Client General Promo CLE Trust Office: GL#: Client/Matter #: 058501.0003 Client Name: Al Franken for Senate for Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Chris Stafford Employee #: 1822 xpense rescription: DPA #25 Absentee ballot applications and report certified [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES xpenditure Date: Mileage: Receipts: \[\subseteq Entertainment \] \subseteq Lodging \[\subseteq Meals \] \subseteq Parking \[\subseteq Travel \] miles lace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: rint/Type Name: Deb Synowczynski for Chris Stafford Print/Type Name: Signature: 'rint/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x6161 --FOR FINANCE DEPARTMENT USE ONLY -----243175 oucher #: Check Amount: U3-25 ost Batch #:



Property Taxation & Records 1590 Highway 55 Hastings, MN 55033-2392

INVOICE NUMBER:

DATE: Tuesday, March 3, 2009

COMPANY NAME: Al Franken Campaign

ADDRESS:

CONTACT PERSON:

QUANTITY	DESCRIPTION OF SERVICE	UNIT COST	AMOUNT
173 DPA #25 certified	Absentee ballot applications and report	.25	\$43.25

01205858104200200

FEES

\$43.25

TOTAL AMOUNT DUE

\$43.25

F&B EXPENSE FOR	\mathbf{M}	Cost Code: 43 Today's Date: 01/08/2009
8061#2		Amount Due
ay to the	Trotano & Dorado	
Order of Dakota County Property [Name will appear on chec	k exactly as it appears here]	$\frac{1}{100}$ S $\frac{\sqrt{61.00}}{\sqrt{100}}$ Currency Code: USD
		- Carrency Couc. ODD
EXPENSE DETAILS	PAYMENT DELIV	ERY INSTRUCTIONS
Expense Due Date: 1/15/2009	Easy Direct Delivery: Finan	ice to mail check
Time Needed:	Return check to:	
	Floor:	
<u>Bn</u>	L TO INSTRUCTIONS	
Expense Type: Client General Promo	☐ CLE ☐ Trust	Office:
Client/Matter #: 058501.0002 \square		GL#:
Client Name: Al Franken for Senate Commit	tee	Acct. Description:
Matter Name: Post Election		
Authorizer's Name: David Lillehaug		
Employee #: 1574		
expense		*
Description: copying charges - 244 Xerox cop		
[Description	n will appear on <u>invoices</u> exactly as it app	pears here]
TRAVEL, MEAL	OR ENTERTAINMENT EXPEN	SES
Expenditure Date: Mileage:	miles Receipts: Entertainment	LodgingMealsParkingTravel
Place:		
ersons Attending:		
Business Purpose/Nature of Discussion:		
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STAPLE SUPPORTING INVOICES & RECEIPTS		REIMBURSEMENT OF EXPENSES
Signature:	Signature:	
Mark Sullina	and untilized on the fill of a companies of the Conference of the	TO A SOLD TO DEPOSE A PROPERTY NAMED OF THE PROPERTY AND THE TOTAL OF THE PROPERTY AND THE
Print Type Name David Billehaug	Print/Type Name:	
Signature:	Signature:	
Irin/Type Name:	Print/Type Name:	
	'Signatures Required for Trusts*	*
1110 0,9,000.0		mpleted by: Ramona Zamora x7803
FOR FINANC	CE DEPARTMENT USE ONLY	
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ost Batch #: 230769 01965		1-16-09
ost Batch #:C([*t@@5]	Check Amount	

Check #: 25920



Property Taxation & Records 1590 Highway 55 Hastings, MN 55033-2392

INVOICE

INVOICE NUI	MBER:		
DATE:	1-6-09		
COMPANY NA	AME: D.F.L.		
ADDRESS:			
CONTACT PE	RSON:		
QUANTITY	DESCRIPTION OF SERVICE	UNIT COST	AMOUNT
244	Xeroxcopies	. 25	\$61.00
	TOTAL AMOUNT DUE	# 61	/, d Þ

F&B EXPENSE FOR	\mathbf{M}	Cost Code: 47 Today's Date: 03/09/2009
Pay to the Order of Dakota County Property Taggree Will appear on check	axation & Records k exactly as it appears here]	Amount Due \$ \(\sqrt{317.75} \) Currency Code: USD
EXPENSE DETAILS Expense Due Date: 4 \ \(\) \(\) \(\) \(\) Easy Direct Delivery: Final Time Needed: Time Needed: Return check to: Floor:		IVERY INSTRUCTIONS ance to mail check
<u>Bil</u>	L TO INSTRUCTIONS	
Expense Type: Client General Promo Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Commit Matter Name: Election Contest Authorizer's Name: David L. Lillehaug Employee #: 1574		☐ Office: GL#: Acct. Description:
Expense Description: DPA #27 Franken subpoena (\$17	7.75); research and preparation will appear on invoices exactly as it of	
Expenditure Date: Mileage: Place: Persons Attending: Business Purpose/Nature of Discussion: General Totes:	miles Receipts: Entertainmen	t
STAPLE SUPPORTING INVOICES & RECEIPTS Signature Print/Type Name: Deb Synowczynski/for Davide. Lillehaug Signature:	Signature:	G/REIMBURSEMENT OF EXPENSES
Print/Type Name: ** Two Officers	Print/Type Name: s' Signatures Required for Trust. Form co	s** mpleted by: Deb Synowczynski x7803
oucher #: 24 (UCC) ost Batch #: 434317	CE DEPARTMENT USE ONL Check Date:	.Y



Property Taxation & Records 1590 Highway 55 Hastings, MN 55033-2392

INVOICE NUMBER: 27

DATE: Tuesday, March 09, 2009

COMPANY NAME: Al Franken Campaign

ADDRESS:

CONTACT PERSON: KEVIN BOYLE

QUANTITY	DESCRIPTION OF SERVICE	UNIT COST	AMOUNT
71	DPA #27 Franken subpoena	.25	\$17.75
12	Research and Preparation time	\$25.00	\$300.00

01205858104200200

FEES
TOTAL AMOUNT DUE

\$317.75

F&B EXPENSE FORM

	8067	#
Pay to the	9	

Cost Code: 43 Today's Date: 03/12/2009

Pay to the					Amount	Due
Order of Dakota County Property Ta	axation &	Records		\$		30.00
(Name will appear on <u>chec</u>				Curren	cy Code:	USD
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Expense Due Date: 4/3	⊠ Easy D	irect Delivery: Fi				
Time Needed: 1 5	Return	check to:				
		Floor:				
<u>B11.</u>	L TO INSTE	RUCTIONS				
Expense Type: 🛛 Client 🔲 General Promo	CLE	Trust	Off	ice:		
Client/Matter #: 058501.0003 \square			GL#.		Contract of the second	
Client Name: Al Franken for Senate Commit	tee		Acct. L)escript	ion:	er jûn toek
Matter Name: Election Contest						
Authorizer's Name: Chris Stafford						
Employee #: 1822					i Satilii	
Expense 20 DPA #29 photocopies of absen Description: and preparation time (\$25.00)	tee ballot ap	plications and re	port certifi	cation ((\$5.00); 1	research
*	ı will appear on	invoices exactly as it	appears here	7		
TRAVEL, MEAL	OR ENTER	TAINMENT EXP	ENSES	 		
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Place:		F			- <u></u>	S (1)
Persons Attending:						
Business Purpose/Nature of Discussion:						
General						
Notes: Sand Copy						
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STAPLE SUPPORTING INVOICES & RECEIPTS			G/REIMBUR	SEMEN	T OF EXP	ENSES
Signature:	Sig	nature:				
Print/Type Name: Deb Synowczynski for Chris Stafford	ر ا	nt/Type Name:		. 1_1	eletera e la composición de a composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición del	
Signature:		nature:			i salambaran da	
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Print/Type Name:	Pri	nt/Type Name:	and the second of the second o	(,))		
** Two Officers	'Signatures	Required for Trus	ts**			
		Form co	ompleted by	Deb S	ynowczy	nski x6161
FOR FINANC	E DEPART	MENT USE ON	LY			
241WS3			t í	っ	~	

oucher #: ___ Check Date: 4-3-09 ost Batch #: 43(624 Check Amount: 30 -

Check #: 247948



Property Taxation & Records 1590 Highway 55 Hastings, MN 55033-2392

Usepale

INVOICE NUMBER:

DATE: Wednesday, March 11, 2009

COMPANY NAME: Al Franken Campaign

ADDRESS:

CONTACT PERSON:

QUANTITY	DESCRIPTION OF S	ERVICE	UNIT COST	AMOUNT
20	DPA #29 – photocopies of absente and report certification	ee ballot applications	.25	\$5.00
1	Research and preparation time		\$25.00	\$25.00
	01205858104200200 T (FEES OTAL AMOUNT DUE		\$30.00 \$30.00

7&B EXPENSE FORM

Today's Date: 01/28/2 'ay to the Amount Due Order of Dakota County [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS **PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** expense Type: 🔀 Client General Promo CLE Trust Office: Client/Matter #: 058501.0003 *GL*#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Chris Stafford Employee #: 1822 xpense escription: Photocopies of documents regarding Data Practices Act request [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES xpenditure Date: Receipts: Dentertainment Lodging Meals Parking Travel Mileage: miles lace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: rint/Type Name: Rick Snyder for Chris Safford DAVI d | 11/64 Print/Type Name: signature: Signature: 'rint/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x7803 ---FOR FINANCE DEPARTMENT USE ONLY --
 Check Date:
 2-12-09

 Check Amount:
 1279.7°

 Check #:
 20095
 Check #: ___

Cost Code:



Property Taxation & Records 1590 Highway 55 Hastings, MN 55033-2392

INVOICE NUMBER:

DATE: Monday, January 26, 2009

COMPANY NAME: Al Franken Campaign

ADDRESS:

CONTACT PERSON:

QUANTITY	DESCRIPTION OF SERVICE	UNIT COST	AMOUNT
8 hrs.	Information Technology Technician	\$40.00	\$320.00
16 hrs.	2 Property Records Scanning Technicians	\$25.00	\$400.00
340	UOCAVA Precinct Record Report	.25	\$85.00
247	Permanent Absentee List and Applications	.25	\$61.75
16	AccuVote tabulator tapes for 8 precincts (Inver Grove Heights P-4 and P-7; Eagan P-3 and P-5; Lakeville P3 and P6; and Rosemount P-2 and P-6)	.25	\$4.00
13	Election Day Incident Logs for 8 precincts	.25	\$3.25
8	Election Day Precinct Statistics Worksheets for 8 precincts	.25	\$2.00
34	Copies of Absentee Ballot applications and voter registration applications for 17 voters	.25	\$8.50
188	Copies of Absentee Ballot applications and voter registration applications for 94 voters	.25	\$47.00
6	Copies of Absentee Ballot applications and voter registration applications for 3 voters	.25	\$1.50
52	Copies of Absentee Ballot Applications, Returned envelopes for 14 voters	.25	\$13.00
1289	Registered and Non-Registered roster pages for 6 precincts	.25	\$322.25
6	Email correspondence for 8 precincts	.25	\$1.50
9	Copies of Recount Incident Logs for 8 precincts	.25	\$2.25
11	Copies of Recount Precinct Table Results and	.25	\$2.75
	Reconciliation Summary Statements for 8 precincts		
1	CD rom consisting of list of absentee ballot applications process in SVRS	5.00	\$5.00
	01205858104200200 FEE TOTAL AMOUNT DI		\$1,279.75 \$1,279.75

**** DUPLICATE ****

Dakota County www.co.dakota.mn.us

Date: 02/25/09

Office: ADC-VITALS

Batch: 1220 Tran #: 7

bbs12

Vital Records 1590 HWY 55 Hastings MN 55033 651-438-4312

Misc - ADC Receipt #:00048652

SALES TAX PREDETERMINED

\$0.00

ADC - FEES

\$177.75

Payment Total:

\$177.75

Transaction Total: \$177.75 Check Tendered: \$177.75

Payer: AL FRANKEN FOR SENATE

Check No.: 004173

Thank you for your payment. Have a nice day!

Douglas County

7&B EXPENSE FORM

Today's Date: 01/18/2009 Amount Due av to the 15.00Order of Douglas County Auditor/Treasurer [Name will appear on check exactly as it appears here] Currency Code: USD PAYMENT DELIVERY INSTRUCTIONS **EXPENSE DETAILS** Expense Due Date: 1/18/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** \Box CLE Trust Office: General Promo Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 ixpense Description: Copies of absentee ballot applications and AB envelopes [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\subsetent Entertainment \] \subsetent Lodging \[\subsetent Meals \] \subsetent Parking \[\subsetent Travel \] Expenditure Date: Mileage: miles 'lace: ersons Attending: Susiness Purpose/Nature of Discussion: ieneral 'otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Christopher Stafford Print/Type Name: Signature: Signature: ?rint/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 ---FOR FINANCE DEPARTMENT USE ONLY -oucher #: 236866 ost Batch #: UNLOD31 Check Date: 1-19-09

Check Amount: 15
Check #: 259768

Cost Code:

Douglas County Auditor/Treasurer's Office

Invoice

To:

Christopher Stafford Fredrikson & Byron, P.A.

200 South Sixth Street, Suite 4000

Minneapolis, MN 55402-7419

Please send payment to:

Douglas County Auditor/Treasurer 305 - 8th Ave West

Alexandria, MN 56308

Amount: _	\$ 15.00	
Brief Desc	ription: Court File No. 62-CV-09-56 Cullen Sheehan and Norm Coleman v. Al Franken	•
• • • • • • • •	(Please tear off and send top portion with payment.)	
Date	Description	Amount
1-16-09	Minimum charge for requested information pertaining to copies of absentee ballot applications and AB envelopes	\$15.00

Make checks payable to: Douglas County Auditor/Treasurer

1-16-09

invoice

To:

Elva Gonzalez

Perkins Coie LLP

1201 Third Avenue

Seattle, WA 98101

Please send payment to:

Douglas County Auditor/Treasurer

305 - 8th Ave West Alexandria, MN 56308

Amount: ____ \$ 15,00 Brief Description: Franken / Coleman Senate Recount information requested 2-18-09 (Please tear off and send top portion with payment.) Date Description Amount 2-18-09 Minimum charge for requested Information pertaining

to copies of absentee ballot applications and AB envelopes

Make checks payable to: Douglas County Auditor/Treasurer

\$15.00

Eagan, City of

CASH RECEIPT

CITY OF EAGAN

3830 PILOT KNOB ROAD EAGAN, MINNESOTA 55122

AMOUNT

□ CC

ACCOUNT CODE	AMOUNT		
agoldo of Ab.			
invelope	47		

18045

Golden Valley, City of

7&B EXPENSE FORM

7&B EXPENSE FOR	Cost Code: Today's Date: 01/18/2009			
Pay to the		Amount Due		
Order of City of Golden Valley		\$ 7.63		
	ck exactly as it appears here]	Currency Code: USD		
EXPENSE DETAILS	EXPENSE DETAILS PAYMENT DELI			
Expense Due Date: 1/18/2009	Easy Direct Delivery: Fina			
Time Needed: Return check to:				
	Floor:			
<u>B11</u>	LL TO INSTRUCTIONS			
Expense Type: 🛛 Client 🔲 General Promo	CLE Trust	Office:		
Client/Matter #: 058501.0003		GL#:		
Client Name: Al Franken for Senate Commi	ttee	Acet. Description:		
Matter Name: Election Contest				
Authorizer's Name: Christopher Stafford				
Employee #: 1822		(2) 计通知器 (2) 计算机 (2)		
Expense				
Description: Copying charges: copies 7x25, ti				
[Descriptio	n will appear on <u>invoices</u> exactly as it a	ppears here]		
Expenditure Date: Mileage: lace: ersons Attending: usiness Purpose/Nature of Discussion: ieneral 'otes:	miles Receipts: Entertainment	Lodging Meals Parking Travel		
STAPLE SUPPORTING INVOICES & RECEIPTS signature:	Signature:	REIMBURSEMENT OF EXPENSES		
Print/Type Name: Christopher Stafford Signature:	Print/Type Name: Signature:			
** Two Officer.	Print/Type Name: s' Signatures Required for Trusts	**		
~	• •	completed by: Ramona Zamora ×7803		
FOR FINANCE	CE DEPARTMENT USE ONL			
oucher #: 2308107	Check Date:	1-19-09		
oucher #: 236867 ost Batch #: UPLOO31	Check Amou	1-19-69 nt: 7.63		
	Check #:	259970		

From: Virnig, Sue [mailto:SVirnig@ci.golden-valley.mn.us]

Sent: Friday, January 16, 2009 2:56 PM **To:** Kim J. Donat; Allen D. Barnard

Cc: Ernst, Edie

Subject: Data Practice Request

The following charge to make the copies and time should be paid to the City of Golden Valley.

Copies 7 X .25 Time 10 minutes X .5393 =5.39 Sales Tax .49

Total \$7.63

Sue Virnig | Finance Director | City of Golden Valley 7800 Golden Valley Road | Golden Valley, MN 55427 | 763-593-8010 | 763-593-3969 (Fax) | 763-593-3968 (TTY) | swirnig@ci.golden-valley.mn.us



THIS COMMUNICATION MAY CONTAIN CONFIDENTIAL AND/OR OTHERWISE PROPRIETARY MATERIAL and is thus for use only by the intended recipient. Any unauthorized review, use, disclosure or distribution is prohibited. If you received this in error, please notify the sender and delete the e-mail and its attachments from all computers.

GRANT COUNTY AUDITOR

INVOICE

10 2nd STREET NE PO BOX 1007 ELBOW LAKE, MN 56531 Phone 218-685-4520 Fax 218-685-4521

INVOICE #11015 DATE: NOVEMBER 14, 2008

TO: MINNESOTA DEL 2575 UNIVERSITY AVENUE ST PAUL, MN 55114

SHIP TO: SAME

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
cvs	BRITTANY EDWARDS		USPS		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
130	COPIES OF SUMMARY STATEMENTS AND ELECTION NIGHT MACHINE TAPES	1.00	130.00
		SUBTOTAL	130.00
		SALES TAX	8.45
	SHIPPI	NG & HANDLING	5.05
		TOTAL DUE	143.50

Make all checks payable to GRANT COUNTY If you have any questions concerning this invoice, contact Chad Van Santen - 218-685-4520

Hennepin County

F&B EXPENSE FORM

Amount Due Pay to the Order of Hennepin County Treasurer [Name will appear on check exactly as it appears here] Currency Code: USD PAYMENT DELIVERY INSTRUCTIONS **EXPENSE DETAILS** Easy Direct Delivery: Finance to mail check Expense Due Date: 1/23/2009 Return check to: Christopher Stafford/Ramona Zamora Time Needed: 01:00 PM Floor: 40 **BILL TO INSTRUCTIONS** General Promo ☐ CLE Trust Office: Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Expense Description: 26,347 copies re Data Practices Act Request - Hennepin County [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:

[Entertainment | Lodging | Meals | Parking | Travel **Expenditure Date:** Mileage: miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Christopher Stafford Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 ---FOR FINANCE DEPARTMENT USE ONLY -----Check Date: 01-23-05
Check Amount: 760234 Voucher #: Cost Batch #: Check #:

Cost Code:

Today's Date: 01/23/2009

F&B EXPENSE FORM

Amount Due Pay to the Order of Minnesota Finance Department [Name will appear on check exactly as it appears here] Currency Code: USD PAYMENT DELIVERY INSTRUCTIONS **EXPENSE DETAILS** Easy Direct Delivery: Finance to mail check Expense Due Date: 1/23/2009 Return check to: Ramona Zamora Time Needed: 01:00 PM Floor: 40 **BILL TO INSTRUCTIONS** Trust Office: Expense Type: | Client General Promo \Box CLE Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Expense Description: 3,783 copies of voter rosters -- Hennepin County [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Entertainment Lodging Meals Parking Travel **Expenditure Date:** Mileage: miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Christopher Stafford Print/Type Name: Signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 FOR FINANCE DEPARTMENT USE ONLY ----Voucher #: 237393

Cost Batch #: 42(026) Check Date: 1-23-09

Check Amount: 945.75

Check #: 260226 Check #:

Cost Code:

Today's Date: 01/23/2009

Hubbard County

F&B EXPENSE FORM

Today's Date: 01/18/2009 Amount Due Pay to the Hubbard County Auditor/Treasurer Order of [Name will appear on check exactly as it appears here] Currency Code: USD PAYMENT DELIVERY INSTRUCTIONS **EXPENSE DETAILS** Easy Direct Delivery: Finance to mail check Expense Due Date: 1/18/2009 Return check to: Time Needed: Floor: **BILL TO INSTRUCTIONS** Office: Trust General Promo CLE GL#: Client/Matter #: 058501.0003 Acct. Description: Client Name: Al Franken for Senate Committee Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Expense Description: Compiling information, copying and postage costs [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\sum_{Entertainment} \sum_{Lodging} \sum_{Meals} \sum_{Parking} \sum_{Travel} \] Mileage: miles Expenditure Date: Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print Type Name. Christopher Stafford Print/Type Name: Signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 -FOR FINANCE DEPARTMENT USE ONLY ----Check Date: 1-19-09 Check Amount: 197-37 Check #:

Cost Code:

PAM HEEREN

Hubbard County Auditor/Treasurer 301 Court Avenue Park Rapids, MN 56470-1483 (218)732-3196

Date: January 16, 2009

In Account With:

Christopher Stafford Fredrikson & Byron, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402-7419

Amount Remitted \$ 157.37

Cullen Sheehan and Norm Coleman v. Al Franken Subpoena for information regarding Todd Township Precinct 1

Compiling information, copying, & postage costs

\$157.37

Please make check payable to:

Hubbard County Auditor/Treasurer

McLeod County

F&B EXPENSE FORM

Today's Date: 01/21/2009 Amount Due Pay to the McLeod County Order of [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 1/21/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo CLE Trust Office: GL#:Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Acct. Description: Matter Name: Contest Authorizer's Name: Michelle Hanson Employee #: 0775 Expense Description: Copy Charges - Absentee Ballot Envelopes [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES **Expenditure Date:** Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STADLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Michelle Hanson Print/Type Name: Signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Michelle Hanson x7530 ---FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1-27-09

Check Amount: 37
Check # 2400162 Voucher #: 237223 Cost Batch #: 42678 \ Check #:

Cost Code:



McLeod County Invoice

MAKE CHECKS PAYABLE TO: McLeod County Treasurer

Mail to: McLeod County Auditor

2385 Hennepin Ave N. Glencoe, MN 55336

Direct all phone inquiries to (320) 864-5551

INVOICE NUMBER
4644

Name:	Fredrikson & Byron PA				
Address:	Attn: Chris Stafford	Invoice Date	Invoice Amount		
	200 South Sixth Street, Suite 4000	12/18/08	\$37.00		
	Minneapolis, MN 55402	12/10/00	\$57.00		

DESCRIPTION	AMOUNT
Copies - Rejected Absentee Ballot Envelopes	37.00
	Copies - Rejected Absentee Ballot Envelopes

TERMS: Due upon Receipt

ACCOUNT DISTRIBUTION (For office use only)

ACCOUNT NUMBER	AMOUNT	DESCRIPTION	INVOICE NO.
01.085.5501	37.00	Copies - Rejected AB Envelopes	4643
	 		
		·	1
·			

Minneapolis, City of

484

City of Minneapolis
Elections and Voter Registration
Room 1B, City Hall 612.673.2070
Election Revenue from Sales

<i>h</i> . •	Quantity	Amount
Voter Certificates Individual Ward Maps (8 ½ x +1) Large Ward Maps Basic Map of Wards and Precincts County Commissioner Districts Map Legislative Districts Map Park Districts Map Polling Place List (fist ten free) Precinct Finder Book Election Recaps (varies by year) Copying Fee (per page) 7.25 Mailing Fee (actual cost)	64	
•	Total	16,00
Paid by Cash Check #/ Initials S Version 6/29/01	708 Date 1/30	109

Synche Minne Dob is Finshie Dept \$ 16.00 Synthey dollows you	1.708
Namo Namo	48
the state of the s	,

Dani Connors- Smth 1/30/09

> ر. دارون

893

City of Minneapolis Elections and Voter Registration Room 1B, City Hall 612.673.2070 Election Revenue from Sales

	Quantity	Amount
Voter Certificates Individual Ward Maps (8 ½ x 11) Large Ward Maps Basic Map of Wards and Precincts County Commissioner Districts Map Legislative Districts Map Park Districts Map Polling Place List (fist ten free) Precinct Finder Book Election Recaps (varies by year) Copying Fee (per page) Mailing Fee (actual cost)		[as as
·	Total	65.55
Paid by Cash Check # Initials Check # Version 6/29/01	/7/3 Date 2///	109

1712 0031613166 0202/11/09	Deportment \$ 65.25	Shine of the
WARREN CLAFIUN	Sixty - five dollars 25,00	M&I Marshall & listey Bank

Gmail - FW; Data Practices Request: City of Minneapolis

http://mail.google.com/mail/?ui=2&ik=baa5babb68&view=pt&searc



Elva Gonzalez <elvagonzalez@gmail.com>

FW: Data Practices Request: City of Minneapolis

1 message

Gonzalez, Elva (Perkins Cole) < EGonzalez@perkinscole.com>

Fri, Feb 20, 2009 at 12:50

To: elvagonzalez@gmail.com

From: Connors-Smith, Dani J. [mailto: Dani.Connors-Smith@ci.minneapolis.mn.us]

Sent: Thursday, February 19, 2009 7:15 AM

To: Gonzalez, Elva (Perkins Coie); Ginder, Peter W.; Needham, Lisa M.; Reichert, Cindy D.

Cc: Stafford, Christopher; Keane, Bryan

Subject: RE: Data Practices Request: City of Minneapolis

These two requests (shown below) are complete for a total of 68 pages for \$17.00 and are ready for pickup. Make the check out to Minneapolis Finance Department.

The Coleman campaign also asked for copies of the accepted absentee ballot applications for twenty pracincts on 2/16/09. We completed three precincts for a total of 561 pages for a total of \$140.25 before we were told to stop. \$17.00 plus \$140.25 is a total of \$157.25.

Thank you.

Dani Connors-Smith

Program Assistant

City Of Minneapolis Elections

350 S 5th St. Room 1B

Minneapolis MN 55415

612 673-3857

From: Agee, Gretchen [mailto:agee.gretchen@dorsey.com]

Sent: Tuesday, February 17, 2009 10:46 PM

To: Needham, Lisa M.; Ginder, Peter W.

Cc: dillehaug@fredlaw.com; frankenperkinsattys@perkinscole.com; Langdon, Jim; Keane, Bryan

Subject: DATA PRACTICES ACT REQUEST - MINNEAPOLIS

As counsel for Norm Coleman in the election contest venued in Ramsey County, Minnesota, we

#4169

Gmail - FW: Data Practices Request: City of Minneapolis

http://mail.google.com/mail/?ui=2&ik=baa5babb68&view=pt&search.

request pursuant to the Minnesota Government Data Practices Act:

- 1. Copies of the absentee ballot application submitted by the following individual for the November
- 4, 2008 election:

DORJEE GYALPO

2. Copies of the absentee ballot application and the voter registration applications submitted by the following individuals for the November 4, 2008 election:

JESSICA NOWLIN MICHAEL WIESZEL

From: Gonzalez, Elva (Perkins Coie) [mailto:EGonzalez@perkinscole.com]

Sent: Tuesday, February 17, 2009 6:00 PM

To: Connors-Smith, Dani J.

Cc: Stafford, Christopher; Keane, Bryan

Subject: Data Practices Request: City of Minneapolis

On behalf of counsel for the Franken for Senate Committee, this correspondence is a request for access to public data under the Minnesota Government Data Practices Act Minnesota Statutes, Chapter 13. Because this request is for information related to the election contest in the U.S. Senate race currently proceeding in Ramsey County District Court, we are requesting this information on an expedited basis. If possible, we would prefer to receive this information via e-mail. We commit to pay reasonable expenses costs associated with gathering and providing this information.

Pursuant to the Act, please provide copies of the following:

Absentee ballot applications

Alsting, Rose E
Anderson, Mark A
Baldridge, Jerome
Bertram, Kathryn
Fusina, Regina Langason
Hedlund, Leah Barna
Kruckeberg, Sharon Jean
Lee, Lewis Michael
Luce, Lillian F
Panagos, Patricla
Robbins, Elizabeth S
Smith, Michelle Jeanne
Weeks, Keinesha
Wieszel, Michael J

Absentee Ballot Applications and Envelopes

Akwarwi, Regina Langson Aldrich, Cole Allen, Welda Y Allexsant, Margaret Graham Anatol, Lysy J Gmail - FW: Data Practices Request: City of Minneapolis

http://mail.google.com/mail/?ui=2&ik=baa5babb68&view=pt&searc

Anderson, James L. Austin, Amie Beard, Lorna A Desmond, Allen R Fitch, Luis Froehlich, Katherine Gallagher, Gerald A Gray, Todd Robert Jacobsen, Bradley Loerzel, Raymond Lester Mucha, Greg Pemberton, Sandra Paulette Plain, Charles Robert Sadegh, Mohsen Saugen, Lucas J Schlegel, Catherine Army Shelton, Stehany Imogene Shide, Siraad, Elmi Srecher, Nancy J. Stinson, Ruby Swanson, Nathaniel Tradewellbener, Lisa Webster, Ariel M Wien, Clarice Moen, Rebecca Ann Shagalle, Yusef Snargrass, Marion Olivia

Thank you.

Eiva Gonzalez | Perkins Cole LLP Paralegal 1201 Third Avenue Seattle, WA 98101 PHONE: 206.359.3579 FAX: 206.359.4579

E-MAS: EGonzalez@perkinscole.com

NOTICE: This communication may contain privileged or other confidential information. If you have received it in error, please advise the sentier by reply email and immediately delete the message and any attachments without copying or disclosing the contents. Thank you.

NOTICE: This communication may contain privileged or other confidential information. If you have received it in error, please advise the sender by reply email and immediately delete the message and any attachments without copying or disclosing the contents. Thank you.

F&B EXPENSE FORM

Today's Date: 01/21/2009 Amount Due Pay to the Minneapolis Finance Department Order of [Name will appear on check exactly as it appears here] Currency Code: USD **PAYMENT DELIVERY INSTRUCTIONS EXPENSE DETAILS** Expense Due Date: 1/21/2009 Easy Direct Delivery: Finance to mail check Time Needed: 11:00 AM Return check to: Michelle Hanson Floor: 39 (Hoster station **BILL TO INSTRUCTIONS** Office: General Promo CLE Trust GL#: Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Acct. Description: Matter Name: Contest Authorizer's Name: Michelle Hanson Employee #: 0775 Expense Description: Copy Charges - Ward 3; Precinct [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\subseteq Entertainment \] \subseteq Lodging \subseteq Meals \subseteq Parking \subseteq Travel **Expenditure Date:** Mileage: miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature Signature: Print/Type Name: Michelle Hanson Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Michelle Hanson x7530 -----FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1/21/09
Check Amount: 258.3 Voucher #: 237162 470520 Cost Batch #:__

Cost Code:

Hanson, Michelle

From: Zamora, Ramona

Sent: Wednesday, January 21, 2009 10:38 AM

To: Hanson, Michelle

Subject: FW: Documents Produced by Cindy Reichert pursuant to Subpoena

From: Stafford, Christopher

Sent: Tuesday, January 20, 2009 7:23 PM

To: Zamora, Ramona

Subject: FW: Documents Produced by Cindy Reichert pursuant to Subpoena

Please have someone pick these up. Thanks

From: Connors-Smith, Dani J. [mailto:Dani.Connors-Smith@ci.minneapolis.mn.us]

Sent: Tuesday, January 20, 2009 4:01 PM

To: Connors-Smith, Dani J.; Needham, Lisa M.; Keane.Bryan@dorsey.com; Stafford, Christopher

Cc: Lillehaug, David; rock.john@dorsey.com; Reichert, Cindy D.; Ginder, Peter W. **Subject:** RE: Documents Produced by Cindy Reichert pursuant to Subpoena

Good afternoon,

The copies are ready for Ward 3 Precinct 3 and AB envelope and applications for the list. Please make the check out to Minneapolis Finance Department for \$258.25 for 1,033 copies. They are boxed for each of you.

Dani Connors-Smith Program Assistant City Of Minneapolis Elections 350 S 5th St. Room 1B Minneapolis MN 55415 612 673-3857

F&B EXPENSE FORM

Today's Date: 01/26/2009 Amount Due Pay to the Minneapolis Finance Department Order of [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS **PAYMENT DELIVERY INSTRUCTIONS** Easy Direct Delivery: Finance to mail check Expense Due Date: Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Office: General Promo \Box CLE ☐ Trust GL#: Client/Matter #: 058501.0003 Acct. Description: Client Name: Al Franken for Senate Committee Matter Name: Election Contest Authorizer's Name: Chris Stafford Employee #: 1822 (941 COPES) Expense Description: Photocopies of Data Practices Act documents, including EDR copies and UOCAVA roster. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\sum_{Entertainment} \sum_{Lodging} \sum_{Meals} \sum_{Parking} \sum_{Travel} \] **Expenditure Date:** Mileage: miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPME SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Deb Synowczynski for Chris Stafford Print/Type Name: Signature: Signature: PrintType Name. Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski for Chris Stafford x6160 -----FOR FINANCE DEPARTMENT USE ONLY ------Check Date: 01-26-09
Check Amount: 235-25
Check #: 260270 Voucher #: _____ 237 534 Cost Batch #:

Cost Code:

Cost Code: 43 Today's Date: 01/22/2009 F&BEXPENSE FORM Copy Costs Pay to the Christopher Stafford 58501.0003 Order of [Name will appear on check exactly as it appears here] **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Easy Direct Delivery: Finance to mail check Expense Due Date: Return check to: Time Needed: Floor: BILL TO INSTRUCTIONS Office: CLE Trust General Promo *GL#:* Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Payment of copying fee/s 1814 copies @ .25 totalling \$453.50 on 1-16-08 at the City of Expense Description: Minneapolis' Elections and Voter Registration Office at City Hall. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES 1/16/09 Mileage: miles Receipts: Entertainment Lodging Meals Parking Travel Expenditure Date: Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Christopher Stafford Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Angie Lund x6161 ---FOR FINANCE DEPARTMENT USE ONLY -----Voucher#:_ 237491 Check Date: 1-24-09 Cost Batch #: 421311 Check Amount: 453.50

Check #:

966

City of Minneapolis Elections and Voter Registration Room 1B, City Hall 612.673.2070 Election Revenue from Sales

	Quantity	Amount
Voter Certificates Individual Ward Maps (8 ½ x 11) Large Ward Maps Basic Map of Wards and Precincts County Commissioner Districts Map Legislative Districts Map Park Districts Map Polling Place List (fist ten free) Precinct Finder Book Election Recaps (varies by year) Copying Fee (per page) 25 Mailing Fee (actual cost)	1814	<u>453.50</u>
	Total	153,50
Paid by Cash Check # / 3 S Initials Dat Version 6/29/01		109
Pa. J b SAS CK MUSA	y e ouok e star en	(

F&B EXPENSE FOR	EM Copies	Cost Code:
Pay to the Order of David Lillehaug	8501,0003 k exactly as it appears here]	Amount Due \$ 777.00 Currency Code: USD
Expense Details	PAYMENT DEL	IVERY INSTRUCTIONS
Expense Due Date: 1/30/2009 Time Needed:	Easy Direct Delivery: Fin Return check to:	
Вп	LL TO INSTRUCTIONS	
Expense Type: Client General Promo Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Commit Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 Expense Description: Copies elections and voter regi	ttee	Office: GL#: Acct: Description:
	stration - 5108 (@.25 per pg n will appear on <u>invoices</u> exactly as it t	appears here]
Expenditure Date: // J 4/09 Mileage: Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes:	attached	1
STAPLE SUPPORTING INVOICES & RECEIPTS	TO EVBENCE FORM EOD DILLING	/beimdidgemen: At evdengeg
Signature: Signature: Print/Type Name: David Lillehaug Signature:	Signature: Print/Type Name; Signature:	A NEARIDON SEASON SEASO
PrintType Name: ** Two Officers	Print/Type Name: s' Signatures Required for Trusts Form	y** completed by: Ramona Zamora ×7803
FOR FINANC	CE DEPARTMENT USE ONL	.Y
Voucher #: <u>138309</u> Cost Batch #: <u>175475</u>		
Cost Batch #: UZSUZS	Check Amou	2-11-09 Int: 777- 905279

	사원. M&I Marshall & Ilsley Bani	Sec. No.	Pay to the	
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An		777.	<i>)</i>	10034

876

City of Minneapolis
Elections and Voter Registration
Room 1B, City Hall 612.673.2070
Election Revenue from Sales

	Quantity	Amount
Voter Certificates Individual Ward Maps (8 ½ x 11) Large Ward Maps Basic Map of Wards and Precincts County Commissioner Districts Map Legislative Districts Map Park Districts Map Polling Place List (fist ten free) Precinct Finder Book Election Recaps (varies by year) Copying Fee (per page)	3108	717.00
·	Total	777.00
	0634 Date 1/2	4/09
Version 6/29/01		•

Doni Connors-Smith

. 3

Minnetrista, City of

F&B EXPENSE FORM

Amount Due Pay to the 7.00 Order of City of Minnetrista [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: 1/18/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: | Client CLE Office: General Promo Trust GL#:Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Expense Description: Copying charges [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts:
\[\sum_{Entertainment} \sum_{Lodging} \sum_{Meals} \sum_{Parking} \sum_{Travel} \] Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Christopher Stafford Print/Type Name: Signature: Signature: Print/Type Name: Print Type Name ** Two Officers' Signatures Required for Trusts ** Form completed by: Ramona Zamora x7803 ---FOR FINANCE DEPARTMENT USE ONLY -----Voucher #: 236863 Cost Batch #: 4120031 Check Date: 1-19-09 Check Amount: 7

Check #: 2501977 Check #: _

Cost Code:

Today's Date: 01/18/2009

Stoffmel

CITY OF MINNETRISTA

Statement

7701 County Road 110 West Minnetrista MN 55364 952-446-1660 FAX (952)446-1311

1/13/2009	

To: Fredrikson & Bryon PA David Lillehaug Suite 4000 200 SO Sixth St Minneapolis MN 55402

, Date	Description	Due Date	Paid	Due :
12/3/2008	Invoice 00001572	12/3/2008	\$0.00	\$7.00
				
				·
	A			
				

\$0.00

Total Pentalty/Interest

\$0.00

Total Due

\$7.00

Mower County

Mower County Auditor-Treasurer 201 1st ST NE Austin MN 55912

To: Frederikson & Byron, P.A. 200 South Sixth Street, Suite 4000 Minneapolis MN 55402-7419

1/22/2009

Date Sent/Rec'd	Description	Pages	Actual Cost	Total
	Absentee Bailot Envelopes & Apps		*	
	Sarah Garrison	2	0.12	0.24
	James Goundy	2	0.12	0.24
	Hannah Tite	2	0.12	0.24
	Victor Schlinger	2	0.12	0.24
	Brittany Soiney	2	0.12	0.24
	Richard Goodew	2	0.12	0.24
	Grace Hillier	2	0.12	0.24
	Nicole Morales	2	0.12	0.24
	Alan Ryks	2	0.12	0.24
	Lola Umhoefer	2	0.12	0.24
	Jerry Wing	2	0.12	0.24
	Francis Heins	2	0.12	0.24
	Austin Ward 1 Precinct 2			
	Election Tapes	9	0.12	1.08
	Logs	8	0.12	0.96
	Election Judges	. 1	0.12	0.12
	Clerk DM	. 1	15.72	15.72 \$20.76
	Minnesota Tax			1.35
	Total Due		_	\$22.11

Mower County Auditor-Treasurer 201 1St St. NE

Austin, MN 55912 507-437-9457

To: Elva Gonzalez Perkins Coie LLP 1201 Third Avenue Seattle Washington, 98101 206.359.3579

2/23/2009

Description	Pages	1	Actual Cost	Total
Absentee Ballot Apps & Envelopes				
Jan Maurine		3	0.12	\$0.36
Vicki Langrell		2	0.12	0.24
Theoni Lecakis		2	0.12	0.24
Dawn Tracy		3	0.12	0.36
Rachel Utz		3	0.12	0.36
Laura Nelson		2	0.12	0.24
Absentee Ballot Applications				
Carrie Anker		1	0.12	0.12
John Anker		1	0.12	0.12
Robert Enright		1	0.12	0.12
Arthur Gerber		1	0.12	0.12
Jurine Gerber		1	0.12	0.12
Paul Grosland		1	0.12	0.12
Connie Knode		1	0.12	0.12
Dustin Janning		1	0.12	0.12
Robert Ofstedahl		1	0.12	0.12
Gayle Spurgeon		1	0.12	0.12
Gertrude Steinbrink		1	0.12	0.12
Vera Utwelling		1	0.12	0.12
Clerks Hours from 1/22/2009 request		3	15.72	47.16
County Auditor		2	<u>32.78</u>	65.56
	Sub Tota			\$115.96
	Minneso	ta T	ax	8.12
	Total Du	I C		\$124.08

Cost Code: F&B EXPENSE FORM Today's Date: 03/2 100434 #3 Amount Due Pay to the **Mower County Auditor Treasurer** Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** \Box CLE Trust Office: General Promo Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Chris Stafford Employee #: 1822 Expense Description: 14 Absentee Ballot Applications, Election Official Certification and clerk fee on 3/5/09 [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES **Expenditure Date:** Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print Type Name: Chris Stafford Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Deb Synowczynski x7803

FOR FINANCE DE	PARTMENT USE ONLY	
Voucher #: 243754	Check Date: 3 27-09	
Cost Batch #:	Check Amount: 550.13	
	Check #: 267631	

W.

Mower County Auditor Treasurer 201 1st Street NE Austin MN 55912 (507)437-9456 fax (507)434-2646

Invoice No. Franken

- Cus	tomer					
Name	Fredrickson \$ By	ron, P.A.)	Date	3/5/2009
Address		Street, Suite 4000	and the second district constitution of the second district consti		Order No.	The second secon
City Phone	Minneapolis	State MN	ZIP 55402		Rep FOB	The Bayer is the graph of the second of the
Qty		Description			Unit Price	TOTAL
14 1 2	Absentee Ballot A Election Official C Clerk				\$0.12 \$0.12 \$15.72	\$1.68 \$0.12 \$31.44
	Please pay this in	voice.			TO A THE REAL PROPERTY OF THE	The commentation with the second seco
P	ayment Details	The constitution of the co	and the second s	Shipp	SubTotal ing & Handling	\$33.24 \$0.00
(©	Cash)	Taxes	State	\$2,33
	Check				and annual section and a section of the section of	
0	Credit Card				TOTAL	\$35.57
Name	<u>.</u>		}			i
CC#	Expire	S		Offi	ce Use Only	

Any Questions ~ Please call 507-437-9456

F&B EXPENSE FOR		Cost Code: 49 Today's Date: 03/25/2009
Pay to the		Amount Due
Order of Mower County Auditor Tro	easurer	\$ \frac{1}{2} 514.56
[Name will appear on <u>chec</u>	k exactly as it appears here]	Currency Code: USD
Expense Details	PAYMENT DELI	IVERY INSTRUCTIONS
Expense Due Date:	Easy Direct Delivery: Fins	ance to mail check
Expense Due Date: Time Needed: 3127	Return check to:	
	Floor:	
Bu	L TO INSTRUCTIONS	
Expense Type: 🛛 Client 🔲 General Promo	CLE Trust	Office:
Client/Matter #: 058501.0003		GL#
Client Name: AI Franken for Senate Commit	ttee	Acct. Description:
Matter Name: Election Contest		
Authorizer's Name: Chris Stafford		
Employee #: 1822		
xpense escription: 1922 Absentee Ballot application	s copied: 1 compact disc on 3/5	5/09
	n will appear on <u>invoices</u> exactly as it a	
TRAVEL, MEAL	OR ENTERTAINMENT EXPE	INSES
penditure Date: Mileage:	miles Receipts: Entertainmen	t DLodging Meals Parking Travel
ace:	**	
rsons Attending:		

siness Purpose/Nature of Discussion: neral tes:

*STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: nature: n/Type Name: Chris Stafford Print/Type Name: Signature: nature: Print/Type Name ** Two Officers' Signatures Required for Trusts**

Form completed by: Deb Synowczynski x7803

FOR FINANCE D	EPARTMENT USE ONLY
er#: 24.27.55	Check Date:
atch#: (137694	Check Amount:
	Check #:



Mower County Auditor Treasurer 201 1st Street NE Austin , MN 55912 (507)437-9456 fax (507)434-2646

Invoice No. Absentee Ballot

			VOICE =
– Cus	tomer		<u></u>
Name	Fredrikson & Byron, P.A.	Date	3/5/2009
Address	200 South Sixth Street, Suite 4000	Order No.	
City Phone	Minneapolis State MN ZIP 5540	2 Rep FOB	
Qty	Description	Unit Price	TOTAL
1922	Absentee Ballot Application copied	\$0.25	\$480.50
1	Compact Disc	\$0.40	\$0.40
	Please pay this invoice.		
	ayment Details	SubTotal	\$480.90 \$0.00
£	Cash	Shipping & Handling Taxes State	\$33,66
0	Check	raxes Sinc	\$00,00
Ö	Credit Card	TOTAL	\$514.56
Name		gradient ophisystem in the terms of the control of the control of the control of	garaga a samangan gang sa kamuna g
CC#		Office Use Only	
1	Expires	No.	

Any Questions ~ Please call 507-437-9456

Nobles County

NOBLES COUNTY AUDITOR-TREASURER

PO BOX 757 WORTHINGTON, MN 56187

Invoice

Date	invoice#
1/30/2009	2380

Bill To CHRISTOPHER STAFFORD FREDRIKSON & BYRON P A 200 SOUTH SIXTH ST STE 4000 MINNEAPOLIS MN 55402

Due Date

2/20/2009

Quantity	Description	Rate	Amount
Quantity	Data Practices Act Request -Copies -Postage and Supplies -Wages and Benefits	0.00 1,815.75 227.01 2,273.04	0.00 1,815.75 227.01
		Total	\$4,315.80

Phone #	Fax#
507-295-5258	507-372-8390

Olmsted County



OLMSTED COUNTY PROPERTY RECORDS & LICENSING

INVOICE

BILL	Perkins Coie LLP
то	Elva Gonzalez
	1201 Third Avenue
	Seattle WA 98101

Invoice #	20090020
	at the second control of the control
Invoice Date	
Customer ID	

		Remit to: Olmsted County		
оту	PESCRIPTION	Finance Attn: Central Finance	UNIT PRICE	TOTAL
3 hrs	Staff hours for public data	red እኔት ርቴ የጀምሮ ጀምር 209 Rochester, MN 55904	45.00	\$135.00
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to	the Transfer of the State of th	mount of the state		an arms to an arms to be a second of the sec
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		konmus ke mangi Managawa, majari i majawa i pareni araki i majar e magawa magari Se masara da ar	and the second s	
		houd to the monthly to more for more than the stage to the more at the monthly more than more than more than the		The state of the s
			Subtotal	\$135.00
			Tax	
Please return the portion below with your payment.			BALANCE DUE	\$135.00
		REMITTANCE		

Invoice #	20090020
Customer ID	
Date	
Amount Enclosed	



PHONE

FAX

507.328.7670 507.328.7964

E-MAIL propertyweb@co.olmsted.mn.us WEB SITE http://www.co.olmsted.mn.us



OLMSTED COUNTY PROPERTY RECORDS & LICENSING

INVOICE

BILL Perkins Cole LLP Elva Gonzalez 1201 Third Avenue Seattle, WA 98101

٠	Invoice #	20090022
		The form of formation in the period many or many produce or produce any anything and the product of the period of
i	Invoice Date	
		per an angular and an angular and an angular and an analysis a
	Customer ID	

	Remit to: Olmsted County				
QTY	DESCRIPTION FINANCE Attn; Central Finance	UNIT PRIÇE	TOTAL		
3 hrs	Staff hours for public data recless 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	45.00	\$135.00		
) 100 100 100 100 100 100 100 100 100 10		
		The second secon			

S ••••• •		Subtotal	\$135.00		
		Tax			
Please re	Please return the portion below with your payment. 8ALANCE DUE \$13				

REMITTANCE

Invoice #	20090022
Customer ID	
Date	
Amount Enclosed	



FAX

PHONE 507.328.7670 507.328.7964

E-MAIL propertyweb@co.olmsted.mn.us WEB SITE http://www.co.olmsted.mn.us

t/Type Name:

FORM

Cost Code: 48
Today's Date: 03/1

I DEALERSE FOR	1 ▲ T	Today's Date: 03/13/2009
Pay to the 008967 # 7		Amount Due
Order of Olmsted County Finance	J	\$ √ 50.00
[Name will appear on check	exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS Expense Due Date: 3/16/2009 Time Needed: 3/15/2009	PAYMENT DELIVE Easy Direct Delivery: Finant Return check to: Floor:	/ERY INSTRUCTIONS nce to mail check
Bn	L TO INSTRUCTIONS	
expense Type:	CLE Trust	Office:
Client/Matter #: 058501.0003 \square		GL#:
Client Name: Al Franken for Senate Committee	tee	Acct. Description:
Matter Name: Election Contest		
Authorizer's Name: David L. Lillehaug		
Employee #: 1574		
escription: 2 hours of copying rejected absen	tee applications will appear on invoices exactly as it app	pears here]
Travel, Meal	OR ENTERTAINMENT EXPEN	ISES
:penditure Date: Mileage: r	miles Receipts: Entertainment	 LodgingMealsParkingTravel
ice:		
sons Attending:		
siness Purpose/Nature of Discussion:		
neral tes: Sed with Cupp		
*STAPLE SUPPORTING INVOICES & RECEIPTS T	TO EXPENSE FORM FOR BILLING	REIMBURSEMENT OF EXPENSES**
nature:	Signature:	
n/Type Name: David L. Lillehaug.	Print/Type Name:	
nature:	Signature:	

** Two Officers' Signatures Required for Trusts**

Print/Type Name:

Form completed by: Ramona Zamora x7803

	FOR FINANCE D	DEPARTMENT USE ONLY	بر الله الله الله الله الله الله الله الل
	241)39		03-18-09
Batch #:		Check Amount:	5000
		Check #:	262172



Property Records & Licensing Invoice

BILL TO

Fredrickson & Byron, P.A. Attn: Christopher Stafford 200 South Sixth St., Suite 4000 Mpls., MN 55402-1425

Invoice #	20080140
Invoice Date	December 12, 2008
Customer ID	

Please note remittance information change

OTA	DESCRIPTION	UNIT PRICE	TOTAL	
	2 Hours of copying rejected absentee applications			\$50.00
				anneng, annanan (kanan yelika annali ilika marii da ann, yeli kanayd i Man
				ци _{Бол} ини стрфикац у Та наца, Шан оруча на _{Бо} лина у поне
<u> </u>		- al	Subtotal	\$50.00
			Tax	
			Shipping	Personal Wilman differentially in model, spreas Manne det De medit Person
			Miscellaneous	ggerman var og redningspe ^{re} til som me ^r till som me ^r till som mer til store var påle som mer plett
Please ret	urn the portion below with your payment.		BALANCE DUE	\$50.00

REMITTANCE

Invoice #	20080140
Customer ID	
Date	
Amount Enclosed	



PHONE (
PAX (
EMAIL 1

(507) 328-7651 (507) 328-7964 propertyweb@co.olmsted.mn.us

Today's Date: 01/18/2009 Amount Due Pay to the Order of Olmsted County Finance [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS **PAYMENT DELIVERY INSTRUCTIONS** Easy Direct Delivery: Finance to mail check Expense Due Date: 1/18/2009 Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** \Box CLE Trust Office: General Promo Client/Matter #: 058501.0003 *GL#:* Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 One-half the cost of 14 hours staff time to prepare information to respond to January 14 xpense escription: subpoena. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel :penditure Date: Mileage: ace: ersons Attending: siness Purpose/Nature of Discussion: meral ites: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** mature: Signature: int/Type Name: Christopher Staffor Print/Type Name: Signature: nature: Print/Type Name: nt/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 -FOR FINANCE DEPARTMENT USE ONLY -----Check Date: 1-19-00 Check Amount: 175-2 599

Cost Code:



Property Records & Licensing Invoice

BILL TO

Fredrikson & Byron P.A 200 South Sixth Street Suite 4000 Minneapolis, MN 55402-1425

Invoice #	20090004
Invoice Date	January 15, 2009
Customer ID	

Please note remittance information change

QTY	DESCRIPTION	UNIT PRICE	TOTAL	
	14 Hours staff time to prepare information to respond			\$350.00
	To the January 14, 2009 subpoena	\$25/ by 2		/2
	(cost split between Fredrikson &Byron, P.A			. Management III for a second i "i" and a second i il distribution and il distribution and i il distribution and il distribution and
	And Trimble & Associates, LTD)	ngg (Coloring and Coloring and		
		manag (¹ th 1 th		reactives and a second control of the second control of the second control of the second control of the second
			The state of the s	ACTIVITY OF THE PROPERTY OF TH
			Subtotal	\$175.00
			Tax	
			Shipping	
	·		Miscellaneous	
Please rel	turn the portion below with your payment.		BALANCE DUE	\$175.00

F&B EXPENSE FOR	2M	Cost Code: 62
	,	Today's Date: 03/12/2009
Pay to the	=	Amount Due
Order of Olmsted County Finance	ck exactly as it appears here]	\$ \[\sqrt{45.00}\] Currency Code: \(\text{USD} \)
[Frame was appear on <u>cree</u>	n exactly as a appears never	Currency Code. USD
EXPENSE DETAILS	PAYMENT DEL	IVERY INSTRUCTIONS
Expense Due Date: 4/6 Time Needed:		ance to mail check
BII	LL TO INSTRUCTIONS	
Expense Type: Client General Promo Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Commit Matter Name: Election Contest Authorizer's Name: Chris Stafford Employee #: 1822		Office: GL#: Acct. Description:
	om 3/11/09 n will appear on <u>invoices</u> exactly as it to OR ENTERTAINMENT EXP	
Expenditure Date: Mileage: Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes:	miles Receipts: Entertainmen	t []Lodging []Meals []Parking []Travel
STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING	G/REIMBURSEMENT OF EXPENSES
Signature: Print/Type Name: Deb Synowczynyki for Chris Stafford Signature:	Signature: Print/Type Name: Signature:	
Print/Type Name	Print/Type Name:	estado Normano de 112 e 164 e 200 e 187
** Two Officer.	s' Signatures Required for Trust	s** mpleted by: Deb Synowczynski x616
oucher #: 243176		
ost Batch #:	Check Amoi	U-1-09 Int: US- 267869
	Check #:	2167846



COUNTY OF **Classed**

Property Records & Licensing Invoice

BILL TO Perkins Coie LLP Nicholas Manheim 1201 Third Avenue, Suite 4800 Seattle, WA 98101-3099

Invoice #	20090046 (
Invoice Date	March 12, 2009
Customer	

Please note remittance information change

QTY .	DESCRIPTION	UNIT PRICE	TOTAL	
1 hrs	Staff hours for requested data from 3/11	\$45.00	Management of the Control of the Con	\$45.00
			The state of the s	
			1 · · · · · · · · · · · · · · · · · · ·	
			Subtotal	\$45.00
			Tax	
			Shipping	
			Miscellaneous	
Please ret	urn the portion below with your payment.		BALANCE DUE	\$45.00

REMITTANCE

Invoice #	20090046
Customer ID	
Date	
Amount Endosed	



Remit to: Olmsted County Finance Attn: Central Finance 151 4th Street SE Rochester, MN 55904

PHONE FAX E-MAIL (507) 328-7651 (507) 328-7964 propertyweb@cp.olmsted.mn.us

Today's Date: 01/22/2009 Amount Due Pay to the 25.00 Order of Olmsted County Finance [Name will appear on check exactly as it appears here] Currency Code: USD PAYMENT DELIVERY INSTRUCTIONS EXPENSE DETAILS Easy Direct Delivery: Finance to mail check Expense Due Date: Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** CLE Trust Office: General Promo GL#:Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Angie Lund Employee #: 1925 Expense Description: Payment for staff hours for requested data from 1/16/09 & 1/19/09. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Receipts: Dentertainment Lodging Meals Parking Travel Mileage: miles ·lace: Persons Attending: 3usiness Purpose/Nature of Discussion: Olmsted County Invoice No. 20090008 General otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Signature: Signature: ?rint/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Angie Lund x6161 -FOR FINANCE DEPARTMENT USE ONLY ---Check #:

Cost Code:



COUNTY OF

Property Records & Licensing Invoice

BILL TO

Fredrikson & Byron, P.A. Suite 4000 200 South Sixth Street Minneapolis, MN 55402

Invoice #	20090008
Invoice Date	December 21, 2008
Customer ID	

Please note remittance information change

ΟΤΥ	DESCRIPTION	UNIT PRICE	TOTAL	
1	Staff hours for requested data from 1/16 & 1/19	\$25.00		\$25.00
				and the second s
				N. W. Ankana
			Subtotal	\$25.00
			Тах	, man construction (COM Construction Constru
			Shipping	
			Miscellaneous	<u> </u>
Please ret	urn the portion below with your payment.		BALANCE DUE	\$25.00

Plymouth, City of

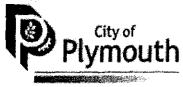
Amount Due Pay to the Order of City of Plymouth [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 2/13/2008 Easy Direct Delivery: Finance to mail check Time Needed: 1 Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: X Client General Promo CLE Trust Office: Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election contest Authorizer's Name: David Lillehaug Employee #: 1574 Expense Description: 760 copies (first 50 free), 710 @.05; labor 9 hrs @ \$27. per hr; same day delivery charge \$18.85 TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Mileage: Receipts: Entertainment Lodging Meals Parking Travel Expenditure Date: miles lace: 'ersons Attending: Business Purpose/Nature of Discussion: Jeneral otes: **Staple supporting Invoices & Receipts to Expense Form for billing/reimbursement of expenses**Signature: Signature: rint/Type Name: David Lillehaug Print/Type Name: Signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 -FOR FINANCE DEPARTMENT USE ONLY -outher #: 239040

ost Batch #: 4740797 Check Date: 2 - 12 - 09

Check Amount: 297 - 35

Cost Code:

Today's Date: 02/09/2009



Adding Quality to Life

INVOICE

City of Plymouth 3400 Plymouth Boulevard Plymouth, MN 55447 Phone (763) 509-5300

CUSTOMER NO: 10151

Fredrikson & Byron PA Attn: Christopher Stafford 200 South Sixth Street

Suite 4000

Minneapolis, MN 55402-7419

Same day delivery charge

INVOICE DATE: 02/03/2009

INVOICE NO: 2009-00000008

DUE DATE: 03/05/2009

TOTAL DUE: \$297.35

Please detach and return with payment

Reimbursement Request

Type

Miscellaneous

Miscellaneous

Miscellaneous

Data Practices Requests for Election Materials/Precinct Rosters, Summary Tapes, Incident Logs for Precincts 18 and 19, and copies of Rejected Absentee Ballot Applications

Invoice Detail

A CONTRACTOR OF THE CONTRACTOR		
Description	Quantity	Amount
760 copies (first 50 free), 710 @ \$0.05 each	1	\$35.50
Labor, 9 hours at \$27.00 per hour	1	\$243.00

TOTAL DUE: \$297.35

\$18.85

Fees are due and payable by the invoice due date as recorded above. Please make checks payable to the City of Plymouth.

For questions concerning this invoice please contact Finance at (763) 509-5304.

Today's Date: 01/22/2009 Amount Due Pay to the 35.00 Order of Pope County Sheriff's Office [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS ☐ Easy Direct Delivery: Finance to mail check Expense Due Date: Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo \Box CLE Trust Office: Client/Matter #: 058501.0003 GL#:Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Angie Lund Employee #: 1925 ±xpense Payment for service of letter dated 1-14-09, Subpoena and Exhibit A upon Donna Quandt, Pope Description: County Auditor on 1-16-09. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts: Entertainment Lodging Meals Parking Travel lace: ersons Attending: usiness Purpose/Nature of Discussion: Control Number 13379, invoice dated 1-20-0.9 eneral otes: **Staple supporting Invoices & Receipts to Expense Form for billing/reimbursement of expenses**Signature: Signature: rint/Type Name: DAVID LILLEHAUG Print/Type Name: ignature: Signature: Print Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Angle Lund x6161 ----FOR FINANCE DEPARTMENT USE ONLY ---Check Date: 1 - 24 - 09

Check Amount: 35
Check #: 240340 st Batch #: Check #: _____

Cost Code:

POPE COUNTY SHERIFF'S OFFICE TOM LARSON, SHERIFF 130 EAST MINNESOTA AVENUE GLENWOOD, MINNESOTA 56334



Telephone: 320-634-5411 Fax: 320-634-5457

INVOICE

Control Number: 13379

Fredrikson & Byron, P.A. 200 S. 6th St. Ste 2000 Minneapolis, MN 55402-1425

20-Jan-09

In the matter of:

the Contest of the General Election Held on Nov. 4 for the purpose of electing a United States Senator from the State of Minnesota,

Cullen Sheehan and Norm Coleman, Contestants

Contestee

Al Franken -- Person Served: Donna Quandt, Pope County Auditor 01/16/09 13:45

Services:

Subpoena

Exhibit A

Cover Letter dated January 14, 2009

Service Fee:

\$35.00

Mileage:

\$0.00

Total Amount Due

\$35.00

^{* (}Process served in city of Glenwood is charged a flat mileage fee of \$2.00 per attempt. Mileage Total may reflect these lump sums)

Ramsey County

OFFICE OF THE RAMSEY COUNTY ATTORNEY

Susan Gaertner, County Attorney

50 West Kellogg Boulevard, Suite 560 • St. Paul, Minnesota 55102-1483 Telephone (651) 266-3222 • Fax (651) 266-3032

Human Services Division

APR 0 8 309

April 7, 2009

David Lillehaug Christopher Stafford FREDRIKSON & BYRON, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402-1425

RE: In Re Contest of General Election held on Nov. 4, 2008 for purposes of electing a US Senator from Minnesota Cullen Sheehan and Norm Coleman v. Al Franken Court File No. CV-09-56

Dear Mr. Lillehaug and Mr. Stafford:

Enclosed please find an invoice for the costs associated with your request for documents in this case. The invoice shows a total of the following:

- 1) The actual costs for copies, including the cost of employee time, as required by the Minnesota Government Data Practices Act; and
- 2) The invoice total for copies as billed by City / County River Print.

Please submit your payment to Ramsey County in the enclosed self-addressed envelope. Thank you for your assistance in this matter.

ery truly yours.

Darwin J. Lookingbill Civil Division Director

Ph: 651-266-2755

cc: Joseph Mansky

INVOICE

TO:

David Lillehaug

Christopher Stafford

FREDRIKSON & BYRON, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402-1425

DATE:

April 7, 2009

RE:

In Re Contest of General Election held on Nov. 4, 2008 for purposes of electing a US Senator from Minnesota

Cullen Sheehan and Norm Coleman v. Al Franken

Court File No. CV-09-56

Actual Costs of Department

\$13,332.67

Employee #1 - 202 hours @ \$27.39 = \$ 5,532.78

Employee #2 - 227 hours @ \$22.86 = \$ 5,189.22

Employee #3 - 71 hours @ \$22.38 = \$ 1,588.98 Employee #4 - 71 hours @ \$14.39 = \$ 1,021.69

TOTAL \$13,332.67

City / County River Print invoiced amount

\$ 1,118.26

12 hours manual feed @\$65, 16913 copies @\$.02

Total Amount Due:

\$14,450.93

Please make your check payable to <u>County of Ramsey</u> and mail the check to the attention of Ann Schwartz at Ramsey County Attorney's Office, 50 West Kellogg Blvd., Suite 560, St. Paul, MN 55102.

	9	0	292	2684	450	296	472	18	30	S a B	1904	156	50,575 Includes STP: 1-5, 5-2, 5-8, 7-5, and SV 6	172	50	194	673	360	58344
Copies				2						PDF 12-20 pages	Ä		50,			•	_	,	583
Hours	120	12	12	324	16	16	00	32	16	∞	32	20	200	15	15	80	120	96	1142
Date Data Practice Request	11/19/2008 Rejected Ballots Made Public	11/19/2009 Five Pile Sorting	11/21/2008 Rejected Ballot Copy Request	11/24/2008 Photocopies of all envelopes that have been rejected	12/4/2008 Photocopies rejected AB, date/decision/app	12/5/2008 All EDR, Rosters, Accepted AB, Election incident reports	12/11/2008 Recount Summary Statements and Incident Reports	12/18/2008 Missing documents follow-up	12/26/2008 Follow-up to improperly rejected absentees	1/6/2009 Names of election judges serving on election night	1/8/2009 Maplewood and St. Paul Rosters, EDR, tapes, AB's	1/14/2009 E-mail/memo/internal correspondence about specific voters	1/14/2009 Rosters/Accepted AB envelopes/EDRs for all of St Paul	1/16/2009 VR records, AB applications, Rejected envelopes for 2 requests	1/19/2009 VR records, AB applications, Rejected envelopes	2/10/2009 VR records/applications	2/17/2009 Requested AB applications/envelopes	2/23/2009 Coleman Exhbit A	IDIAL

Rice County

Today's Date: 01/22/2009 Amount Due Pay to the 795.00 Order of Rice County Auditor/Treasurer [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Office: Expense Type: | Client General Promo CLE Trust Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Angie Lund Employee #: 1925 Payment for scanned images of absentee envelopes and supporting documentation; data practices Expense requests dated 1-16-09; roster pages with same day registrants signatures (473 pages) [requested Description: by Trimble]; rejected absentee information 1-14-09. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\subseteq Entertainment \] \subseteq Lodging \[\subseteq Meals \] \subseteq Parking \[\subseteq Travel \] Expenditure Date: Mileage: miles Place: 'ersons Attending: Jusiness Purpose/Nature of Discussion: Rice County Invoice No. 101 (this was originally billed to Dorsey & Whitney, as you'll see) but Chris 3eneral Stafford okayed that it was okayed. otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: rint/Type Name: CHRISTOMIER STAFFORD Print/Type Name: Signature: Signature: Print/Type Name ** Two Officers' Signatures Required for Trusts ** Form completed by: Angle Lund x6161 ----FOR FINANCE DEPARTMENT USE ONLY -----Check Amount: 795-Check #:

Cost Code:

Rice County

INVOICE

Auditor/Treasuerer

320 Northwest 3rd Street Faribault, MN 55021 Phone 507-332-6122 Fax 507-333-3754 DATE:

January 20, 2009

INVOICE#

101

FOR:

Data Practices

Requests

Bill To:

DORSEY & WHITNEY LLP

Suite 1500, 50 South Sixth Street Minneapolis, MN 55402-1498 P: 612.492.6741 F: 612.395.5460

DESCRIPTION	AM	TOUNT
Scanned images of the absentee envelopes and supporting documentation	\$	675.00
Data practices requests dated January 16, 2009		1.25
Roster pages with same day registrants signatures (473 Pages) (Requested by Trimble)		118.25
Rejected absentee information 1-14-2009		0.50
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TOTAL	\$	795.00

Make all checks payable to the Rice County Auditor/Treasurer
If you have any questions concerning this invoice, contact Fran Windschitl, 507-332-6122, fwindschitl@co.rice.mn

Simple Invoice

	A	В	С	D
1	Rice County		INVOICE	
2	Auditor/Treasuerer			
3				
4	320 Northwest 3rd Street	DATE:	February 20, 2009	
5	Faribault, MN 55021	INVOICE #	106	
6	Phone 507-332-6122 Fax 507-333-3754	FOR:	Data Practices Requests -	
7			Dated 2/20/2009	
8				
9	Bill To:			
10	Elva Gonzalez/Perkins Cole LLP			
11	1201 Third Avenue			
12	Seattle WA 98101			
13				
14				
15				
16				
17	DESCRIPTION		AMOUNT	
18	6 absentee ballot applications and envelopes		\$ 109.18	
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32	_			
33				
34				
		TOTAL	\$ 109.18	

Invoice DFL Data Practices Request Feb 20 2009 106.xlsx

Page 2 of 2

35	1	1	
36			
37			
]38	Make all checks payable to the Rice County Auditor/Treasurer		
39	If you have any questions concerning this invoice, contact Fran Windschitt, 507-332-6122, fwindschitt@co.rice.mn.us		
40			
41			
42			
43			
44			
45			

Robbinsdale, City of

Amount Due Pay to the 11.50 Order of City of Robbinsdale [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 1/26/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo Trust Office: Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Expense Description: Copies for data practices request [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:

| Entertainment | Lodging | Meals | Parking | Travel Mileage: Expenditure Date: miles lace: ersons Attending: usiness Purpose/Nature of Discussion: teneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: int/Type Name: Christopher Stafford Print/Type Name: signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Lynn Alexander x7969 ---FOR FINANCE DEPARTMENT USE ONLY ---Check Date: 1-76-09

Check Amount: 11.50

Check #: 260272 ucher #: 237518

st Batch #: U71311

Cost Code:

Today's Date: 01/23/2009

Alexander, Lynn

From:

Zamora, Ramona

Sent:

Friday, January 23, 2009 2:58 PM

To:

Alexander, Lynn

Subject:

FW: Outstanding Data Practices Requests / Protective Order - Robbinsdale

Attachments: Ab Ballot Log Seeley.pdf

Another one.

Thanks!

RZ

From: Stafford, Christopher

Sent: Friday, January 23, 2009 2:54 PM

To: Zamora, Ramona

Subject: FW: Outstanding Data Practices Requests / Protective Order - Robbinsdale

Please arrange for payment

-CAS

From: Tom Marshall [mailto:TMarshall@CI.ROBBINSDALE.MN.US]

Sent: Friday, January 23, 2009 2:44 PM

To: Stafford, Christopher **Cc:** Heine, Corrine A.

Subject: RE: Outstanding Data Practices Requests / Protective Order - Robbinsdale

Christopher,

Attached is an additional document related to your data practices request dated January 14, 2008. This completes the data related to this matter. Please adjust the Total Charges to \$11.50.

Tom Marshall

Director of Administrative and Recration Services & City Clerk

City of Robbinsdale

763.531.1252

From: Tom Marshall

Sent: Friday, January 23, 2009 2:27 PM

To: 'Stafford, Christopher'

Cc: 'Heine, Corrine A.'; Sherry O'Donnell

Subject: RE: Outstanding Data Practices Requests / Protective Order - Robbinsdale

Christopher,

Attached is the City of Robbinsdale's response to your data practices request dated January 14, 2008. This information is being released per the Stipulated Protective Order entered by the court on January 22, 2009 and this data may contain

confidential, private, and/or non-public data and information relating to voting and election data from the 2008 general election and must be used for the litigation of that matter only.

Data Request Cost Calculation: Labor: .25/hrs @ \$38/hr = \$9.50Copying: 7 @ \$.25 = \$1.75

Total Charges \$11.25 (make check payable to City of Robbinsdale)

Tom Marshall
Director of Administrative and Recration Services & City Clerk
City of Robbinsdale
763.531.1252

From: Stafford, Christopher [mailto:CStafford@fredlaw.com]

Sent: Friday, January 23, 2009 7:58 AM **To:** Tom Marshall; Heine, Corrine A. **Cc:** Rava, William C. (Perkins Coie)

Subject: Outstanding Data Practices Requests / Protective Order - Robbinsdale

Dear Elections Officials and Counsel:

As you know, we have made several requests under the Minnesota Government Data Practices Act relating to the Senate election and recount. Although we have received several responses, a few remain outstanding. For many jurisdictions, the reason for this delay has been a concern over the dissemination of private data. To alleviate these concerns, both parties to the contest have stipulated to a protective order, which has now been entered by the court. An online copy of the order can be reviewed here:

http://www.mncourts.gov/Documents/2/Public/Civil/coleman/Stipulated_Protective_Order.pdf

Attached to this e-mail are the data practices requests that we still show as outstanding. If you have not yet provided this information, we would greatly appreciate you making the effort to provide it to us before the close of business on January 23, 2009. If you believe you have already provided this data, please contact me so that we can resolve the discrepancy.

Again, we appreciate your patience throughout this process. Thank you for your cooperation.

Christopher Stafford Fredrikson & Byron, P.A. 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402-7419 Direct Dial: 612.492.7426

Phone: 612.492.7000 Fax: 612.492.7077

Scott County



Scott County Finance Department Government Center 200 Fourth Avenue West Shakopee, MN 55379-1220 ADDRESS CORRECTION REQUESTED DO NOT FORWARD

STATEMENT

Page 1 of 1

Remit: Attn: AR Accounting
Scott County Government Center
200 4th Avenue West (952)496-8464
Shakopee, MN 55379-1220

Statement Date	Customer ID
14-Apr-09	1143

FREDRIKSON & BYRON PA 200 SOUTH SIXTH STREET STE4000 MINNEAPOLIS MN 55402-7419

Amount Due	Transaction Amount	nce	Refere	Due Date	Transaction	Transaction Date	Invoice No.
313.6 83.0	313.68 83.00			22-Føb-09 23-Apr-09	Invoice Invoice	23-Jan-09 24-Mar-09	IN00000023 IN00000333
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			<u> </u>		<u></u>		
•	[<u> </u>				
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			estions about your call (952) 496-8464.	If you have any que statement, please o			
Balance D			 	Over 60	31- 60	1- 30	Current
396.	:		† - -	0.00	313.68	0.00	83.00



Page 1 of 1

Invoice Number: IN23

Due Date: 02/22/2009

Invoice Date: 01/23/2009

Customer Number: 1143

AMOUNT ENCLOSED \$____

Bill To:

FREDRIKSON & BYRON PA 200 SOUTH SIXTH STREET STE4000 MINNEAPOLIS MN 55402-7419 United States of America MAIL PAYMENT TO: Scott County Treasurer Attn: AR Accounting

200 Fourth Avenue West Shakopee MN 55379 United States of America

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

Line	Item Description	Quantity	Unit Price	Credit	Net Amount
	IF ANY QUESTIONS, PLEASE CONTACT MARY KAY@ (952) 496-8161.				
1	DAVID LILLEHAUGH/COPY CHARGE 11/4/08 INCIDENT REPORTS	1.00 EACH	10.75 EACH	0.00	10.75
2	CHIRSTOPHER STAFFORD/COLLECTING & REDACTING PRIVATE DATA	1.00 EA	302.93 EA	0.00	302.93

MAIL PAYMENT TO:

Scott County Treasurer Attn: AR Accounting 200 Fourth Avenue West Shakopee MN 55379 United States of America Customer PO: VAT Nbr:

TERMS: Net 30 Days

Tax Amount: \$0.00
Down Payment: \$0.00
Gross Amount: \$313.68
Invoice Credit: \$0.00
Net Amount: \$313.68

Invoice Number: IN23 Invoice Date: 01/23/2009 Payment Due Date: 02/22/2009

Net Amount Due: \$313.68



Page 1 of 1

Invoice Number: IN239

Due Date: 04/09/2009

Invoice Date: 03/10/2009

Customer Number: 1207

AMOUNT ENCLOSED \$

Bill To:

PERKINS COIE LLP
ATTN ELVA GONZALEZ
1201 THIRD AVENUE
SEATTLE WA 98101
United States of America

MAIL PAYMENT TO:

Scott County Treasurer Attn: AR Accounting 200 Fourth Avenue West Shakopee MN 55379 United States of America

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

Line	Item Description	Quantity	Unit Price	Credit	Net Amount
1	ABSENTEE BALLOT APPLICATIONS & ENVELOPES PER 2/20/09 REQU	1.00 EACH	88.00 EACH	0.00	88.00
	IF ANY QUESTIONS, PLEASE CONTACT MARYKAY @ (952) 496-8161.				

MAIL PAYMENT TO:

Scott County Treasurer Attn: AR Accounting 200 Fourth Avenue West Shakopee MN 55379 United States of America Customer PO: VAT Nbr:

TERMS: Net 30 Days

 Tax Amount:
 \$0.00

 Down Payment:
 \$0.00

 Gross Amount:
 \$88.00

 Invoice Credit:
 \$0.00

 Net Amount:
 \$88.00

Invoice Number: IN239 Invoice Date: 03/10/2009 Payment Due Date: 04/09/2009

Net Amount Due: \$88.00



REMIT PAYMENT TO SCOTT COUNTY TREASURER

Scott County Government Center

Attn: AR Accounting 200 4th Avenue West Shakopee MN 55379-1220 (952) 496-8464

ATTN ALPHA WILLIAMS AL FRANKEN FOR SENATE PO BOX 583144 MINNEAPOLIS

Invoice Date

Nov. 19, 2008

Receipt

Invoice Number 151479 MN 55458-3144 Billing Dept Elections

Due Date

Dec. 19, 2008

Description	UOM	Price	Quantity	Amount Due
COPY CHARGE		\$44.00	1.00	\$44.00
			ጥርምል፣. •	\$44.00

Remaining Amount Due:

\$44.00

Special Instructions COPIES - 11/04/2008 SCOTT COUNTY SUMMARY STATEMENT

PAST DUE

TERMS: Net Due in 30 Days

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT TO RECEIVE PROPER CREDIT

Cost Code: F&B EXPENSE FORM Today's Date: 03/26/2009 5192 # (2) Pay to the Order of SCOTT COUNTY TREASURER 83.00 [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 4/23/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** ☐ Trust Expense Type: X Client General Promo $\prod \mathsf{CLE}$ Office: Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Lindsey McCune Employee #: 1816 Expense Description: Certifications Exhibit A & B per March 2, 2009 request. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: Receipts: Dentertainment Lodging Meals Parking Travel miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Carol Held x7855 ---FOR FINANCE DEPARTMENT USE ONLY-Check Date: U-15-09 Check Amount: 83 oucher #: <u>243703</u> ost Batch #: Check #:

1	CERTIFICATIONS EXHIBIT A & B PER 3/2/09 REQUEST	1.00 EACH	83.00 EACH	0.00	83.00
į	IF ANY QUESTIONS, PLEASE CONTACT MARY KAY @ (952) 496-8161.				
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WAIL PAYMENT TO:

Scott County Treasurer
Attn: AR Accounting
200 Fourth Avenue West
Shakopee MN 55379 **United States of America**

Customer PO: VAT Nbr:

TERMS: Net 30 Days

\$0.00 \$0.00 \$83.00 \$0.00 \$83.00 Tax Amount: Down Payment: Gross Amount: Invoice Credit: Net Amount:

Invoice Number: IN333 v Invoice Date: 03/24/2009 Payment Due Date: 04/23/2009

Net Amount Due: \$83.00

Cost Code: F&B EXPENSE FORM Today's Date: 02/25/2009 51924#2 Amount Due Pay to the Order of Scott County Treasurer [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 3/12 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo CLE Trust Office: Expense Type: Client Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 Expense Description: Certified list of rejected absentee ballots (224 ballots @ \$1.00 ea.) [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel ?lace: ersons Attending: Business Purpose/Nature of Discussion: General Votes: **Staple supporting Invoices & Receipts to Expense Form for billing/reimbursement of expenses**Signature: Signature: Print/Type Name: Dayld Lillehaug Print/Type Name: Signature: Signature: Print Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x7803 --FOR FINANCE DEPARTMENT USE ONLY --'oucher #: 2406[['ost Batch #: 432937 Check Date: 3 - (2 - 09 Check Amount: 2 2 4 -

Check #:



Page 1 of 1

Invoice Number: IN110

Due Date: 03/20/2009

Invoice Date: 02/18/2009

Customer Number: 1143

AMOUNT ENCLOSED \$

Bill To:

FREDRIKSON & BYRON PA 200 SOUTH SIXTH STREET STE4000 MINNEAPOLIS MN 55402-7419 United States of America MAIL PAYMENT TO:

Scott County Treasurer Attn: AR Accounting 200 Fourth Avenue West Shakopee MN 55379 United States of America

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

Line	Item Description	Quantity	Unit Price	Credit	Net Amount
1	CERTIFIED LIST OF REJECTED ABSENTEE BALLOTS IF ANY QUESTIONS, PLEASE CONTACT MARY KAY@ (952) 496-8161.	1.00 EACH	224.00 EACH	0.00	224.00
				- F	

MAIL PAYMENT TO:

Scott County Treasurer
Attn; AR Accounting
200 Fourth Avenue West
Shakopee MN 55379
United States of America

Customer PO: VAT Nbr:

TERMS: Net 30 Days

Tax Amount: \$0.00
Down Payment: \$0.00
Gross Amount: \$224.00
Invoice Credit: \$0.00
Net Amount: \$224.00

Invoice Number: IN110 Invoice Date: 02/18/2009 Payment Due Date: 03/20/2009

Net Amount Due: \$224.00

Amount Due Pay to the 29.00 Order of Scott County Treasurer [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: 2/13/2008 Easy Direct Delivery: Finance to mail check Time Needed: \mathcal{V} Return check to: Floor: **BILL TO INSTRUCTIONS** ∃xpense Type: ⊠ Client General Promo \Box CLE Trust Office: GL#: Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election contest Authorizer's Name: David Lillehaug Employee #: 1574 Expense Description: Copy charges – response to data practices request TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts:

[Entertainment | Lodging | Meals | Parking | Travel Place: 'ersons Attending: 3usiness Purpose/Nature of Discussion: jeneral 'otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: David Lillehaug Print/Type/Name: Signature: Signature: Print/Type Name ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 ----FOR FINANCE DEPARTMENT USE ONLY -----Check Date: 2 - 12 - 00 ost Batch #: 239035 Check Amount: 29 -Check #:

Cost Code:

Today's Date: 02/09



Page 1 of 1

Invoice Number: IN37

Due Date: 02/26/2009

Invoice Date: 01/27/2009

Customer Number: 1143

AMOUNT ENCLOSED \$

Bill To:

FREDRIKSON & BYRON PA 200 SOUTH SIXTH STREET STE4000 MINNEAPOLIS MN 55402-7419 United States of America MAIL PAYMENT TO:

Scott County Treasurer Attn: AR Accounting 200 Fourth Avenue West Shakopee MN 55379 United States of America

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE

Line	Item Description	Quantity	Unit Price	Credit	Net Amount
1	DATA PRACTICES REQUEST 1/20/09 ABSENTEE APPLICATI IF ANY QUESTIONS, PLEASE CONTACT MARY KAY @ (952) 496-8161.	1.00 EA	29.00 EA	0.00	29.00
	,				

MAIL PAYMENT TO:

Scott County Treasurer Attn: AR Accounting 200 Fourth Avenue West Shakopee MN 55379 United States of America Customer PO: VAT Nbr:

TERMS: Net 30 Days

Tax Amount: \$0.00
Down Payment: \$0.00
Gross Amount: \$29.00
Invoice Credit: \$0.00
Net Amount: \$29.00

Invoice Number: IN37 Invoice Date: 01/27/2009 Payment Due Date: 02/26/2009

Net Amount Due: \$29.00

Cost Code: F&B EXPENSE FORM Today's Date: 01/07/2009 100448 (#4 Amount Due Pay to the 60.00Order of Scott County [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: ⊠ Client General Promo CLE Trust Office: Client/Matter #: 058501.0002 GL#: Client Name: Al Franken for Senate Acct. Description: Matter Name: Post Election Issues Authorizer's Name: David Lillehaug Employee #: 1574 Expense Description: Responsive documents to Data Practices Act [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel Expenditure Date: Mileage: miles 'lace: 'ersons Attending: 3usiness Purpose/Nature of Discussion: jeneral Send with Sey otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Deb Synowczynski for David Lillehaug Print/Type Name: Signature: Signature: Print/Type Name: rint/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x7803 ---FOR FINANCE DEPARTMENT USE ONLY --Check Date: 1-9-09 Check Amount: 40 Check #: 250565

Check #: ____

ost Batch #:



Scott County Finance Department Government Center 200 Fourth Avenue West Shakopee, MN 55379-1220 ADDRESS CORRECTION REQUESTED DO NOT FORWARD

Remit: Attn: AR Accounting Scott County Government Center 200 4th Avenue West (952) 496-8464 Shakopee MN 55379-1220

Page 1 of 1

Statement Date Customer ID 02-Jan-09 30357

DAVID LILLEHAUG-FREDRIKSON & BYRON, PA: ATTN ACCOUNTS PAYABLE 200 SOUTH SIXTH STREET SUITE 4000 **MINNEAPOLIS MN 55402**

Invoice No.	Transaction Date	Transaction	Due Date	Reference		Transaction Amount	Amount Due
151567	24-Nov-08	Invoice	24-Dec-08			60.00	60,00
	lf ,	you have any que	stions about your s	tatement, please call (9	52) 496-846	ı.	
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				Lym	le Ast	# #2.	
				6	Cain	12. #2. / Leig	
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				-09			
		1					
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days			
0.00	60.00	0.00	0.00	0.00		6	0.00

Sherburne County

TAX	T 3			187
\mathbf{H}	V	V.	IV.	·L

INVOICE #:	7779
DATE:	3/2/09

SHERBURNE COUNTY AUDITOR/TREASURER

Telephone (763) 241-2861 or 1-800-438-0576

BILL TO:

Al Franken for Senate

PO Box 583144

Minneapolis, MN 55458

0 0 00		40.00
Copy Fee-182 pages @ .25 ea	- \$	45.50
	-	
Unredacted copies of the absentee ballot envelopes		
Please pay upon receipt		
Trease pay upon receipt	-	
	İ	
TOTAL DUE	s	45.50

Please include the invoice number on your check for payment. Make your check payable to: Sherburne County Auditor/Treasurer, 13880 Business Center Dr. Elk River MN 55330 Thank you.

02/20/2009 12:17 SHERBURNE CO AUDITOR

(FAX)763 241 2869

P.002/058

TN	IV	n	T	R.

INVOICE #:	7776
DATE:	2/20/09

SHERBURNE COUNTY AUDITOR/TREASURER

Telephone (763) 241-2861 or 1-800-438-0576

BILL TO:

Al Franken for Senate

PO Box 583144

Minneapolis, MN 55458

Fax Fee-57 pages	\$	30.50
copy fees	\$	3.50
General Election Information		
Please pay upon receipt	-	, , , , , , , , , , , , , , , , , , ,
TOTAL DUE	•	34.00

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Amount Due Pay to the Metro Legal Services Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: X Client General Promo Trust Office: Client/Matter #: 058501.0003 FEB 0 5 2009 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Chris Stafford Employee #: 1822 Document Retreival Service PU D. Arnold, Sherburne Co., 1/20/09 (\$55.00); advance fees Expense Description: (\$53.00); check handling charge (\$5.00) [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature Signature: Print/Type Name: Deb Synowczynski for Chris Stafford Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x6160 -----FOR FINANCE DEPARTMENT USE ONLY -----√oucher #: Check Date: Cost Batch #: Check Amount: Check #:

Cost Code:

Today's Date: 02/05/2009



Invoice 1584005

Invoice Date 02/02/09

Page

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

www.metrolegal.com Corp Fed Tax ID 41-1254535

Send To:

Deb Synowczynski Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street

Service of Process Court Filings Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing Asset Searches

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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1584005

Invoice Date 02/02/09 Customer **FREBY**

Billing Ref

058501.0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

113.00

WDOK

Terms: Net 30 Days

F&B EXPENSE FOR	Cost Code:		
*		•	
Pay to the Order of Metro Legal Services		Amount Due 160.75	
	ck exactly as it appears here]	Currency Code: USD	
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Expense Type: Client General Promo	"	Office:	
Client/Matter #: 058501.0003 \square		GL#	
Client Name: Al Franken for Senate Commit	ttee	Acct. Description	
Matter Name: Electronic Contest			
Authorizer's Name: Angie Lund			
Employee #: 1925			
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Invoice 1579867

Invoice Date 01/26/09

Page 1

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Angie Lund Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street

Customan Original

Service of Process

Court Filings

Courier Service Public Records Searches

Real Property Recordings Nationally Arranged Services

Skip Tracing

Asset Searches

Minneapolis, MN 55402-		olis, MN 55402-	Customer	Original				
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Al Franken for Senate Committee
Electroroustomer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1579867

Invoice Date 01/26/09 **FREBY** Customer

Billing Ref

058501-0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

160.75

WDOK

Terms: Net 30 Days

Amount Due Pay to the Sherburn@ounty Auditor/Treasurer Order of [Name will appear on check exactly as it appears here] Currency Code: USD PAYMENT DELIVERY INSTRUCTIONS **EXPENSE DETAILS** Easy Direct Delivery: Finance to mail check Expense Due Date: 3/6/2009 Time Needed: 04:00 PM Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: X Client General Promo CLE Trust Office: Client/Matter #: 058501.0003 GL#:Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Expense Description: Copies of documents [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Entertainment Lodging Meals Parking Travel Expenditure Date: Mileage: Place: Persons Attending: Business Purpose/Nature of Discussion: General otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: David Lillebaug Print/Type Name: Signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Ramona Zamora x7803 FOR FINANCE DEPARTMENT USE ONLY -oucher#: 241134 U33627 Check Date: 3-6-07
Check Amount: 30.50
201870 ost Batch #: Check #:

Cost Code:

Today's Date: 03/06/2009

INVOICE #:	7777
DATE:	2/20/09

SHERBURNE COUNTY AUDITOR/TREASURER

Telephone (763) 241-2861 or 1-800-438-0576

BILL TO:

Al Franken for Senate

Attn: Mr. Chris Stafford XAttn: Ms Ranona Zanora

PO Box 583144

Minneapolis, MN 55458

(wtt 200-359-4579 + 651-251-6325

Fax Fee-57 pages	\$	30.50
		
General Election Information	<u> </u>	
Please pay upon receipt		
TOTAL DUE	\$	30.50

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Cost Code: 49 F&B EXPENSE FORM Today's Date: 03/13/2009 100449 #6 Amount Due Pay to the **Sherburne County Auditor/Treasurer** Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: 🔀 Client General Promo CLE Trust Office: GL#: Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Chris Stafford Employee #: 1822 Expense Description: Certification for Karyla Dee Punton [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: Send with lop **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Deb Synowczynski for Chris Stafford Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x6161 FOR FINANCE DEPARTMENT USE ONLY --Check Date: Check Amount: 7.0256 Voucher #: _

Check #:

Cost Batch #:

Nicuolas Manheim | Perkins Cole LLP

1201 Third Avenue, Suite 4800 Seattle, WA 98101-3099 PHONE: 206.359.6280

FAX: 206.359.7280

E-MAIL: nmanheim@perkinscoie.com

NOTICE: This communication may contain privileged or other confidential information. If you have received it in error, please advise the sender by reply email and immediately delete the message and any attachments without copying or disclosing the contents. Thank you.

From: Diane Arnold [mailto:Diane.Arnold@co.sherburne.mn.us]

Sent: Friday, March 13, 2009 8:54 AM

To: Manheim, Nicholas A. (Nick) (Perkins Coie)

Cc: Rava, William C. (Perkins Coie); keane.bryan@dorsey.com; langdon.jim@dorsey.com; Steven Klepsa; Kris Engel; Linda

Helgeson; Arden Fritz; Todd Schoffelman

Subject: RE: Election Contest: Franken Request for Certification (Sherburne County)

3/13/2009

Mr. Manheim - Attached is the Certification for Karyla Dee Punton - Fee for this service is \$5.00 for certification and .25 per page, for a total of \$6.00 for the 5 pages of information. The originals are in my office and can be picked up any time before 4:30 p.m. today. If you cannot open the attachment please let me know.

Sincerely,

Diane Arnold
Sherburne County Auditor/Treasurer
13880 Business Center Drive
Elk River, MN 55330

р- 763-241-2867 f- 763-241-2869

Diane.Arnold@co.sherburne.mn.us

From: Manheim, Nicholas A. (Nick) (Perkins Coie) [mailto:NManheim@perkinscoie.com]

Sent: Wednesday, March 11, 2009 5:02 PM

To: Diane Arnold

Cc: Rava, William C. (Perkins Coie); keane.bryan@dorsey.com; langdon.jim@dorsey.com; Steven Klepsa; Kris Engel; Linda

Helgeson; Arden Fritz; Todd Schoffelman

Subject: RE: Election Contest: Franken Request for Certification (Sherburne County)

Ms. Arnold,

Thank you for your prompt reply, and I have another request for you. I apologize for making another request, but Mr. Gelbmann ust provided the parties with information regarding Sherburne voter registration.

We have attached another certification for Karyla Dee Punton and her voter documents. Please complete the certification as you

3/13/2009

Cost Code: Today's Date: 03/06/2009 Amount Due Pay to the Sherburn County Auditor/Treasurer 50.00 Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: 3/6/2009 Easy Direct Delivery: Finance to mail check Time Needed: 04:00 PM Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo \square CLE Trust Office: Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Expense Description: Copies of documents [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel Place: Persons Attending: Business Purpose/Nature of Discussion: General otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: David Lillehaug Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 -FOR FINANCE DEPARTMENT USE ONLY ---Check Date: 3-6-69

Check Amount: 50
Check #: 201821

INVOICE #:	7783
DATE:	3/4/09

SHERBURNE COUNTY AUDITOR/TREASURER

Telephone (763) 241-2861 or 1-800-438-0576

BILL TO:

Fredrickson & Byron, PA 200 South Sixth Street, Suite 4000 Minneapolis, MN 55402 fax 612-492-7077

TOTAL DUE	s	50.00
Please pay upon receipt		
		
10 Election Official Certifications	\$	50.00

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Today's Date: 02/09/2009 Amount Due Pay to the Sherburne County Auditor Treasurev Order of [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS **PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: 2/23/2008 Easy Direct Delivery: Finance to mail check Time Needed: V Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: Client General Promo \Box CLE Trust Office: Client/Matter #: 058501.0003 GL#:Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election contest Authorizer's Name: David Lillehaug Employee #: 1574 Expense Description: Copy charges - certified listing of names rejected on absentee ballots TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: Receipts: Dentertainment Lodging Meals Parking Travel miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: David Lillehaug Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 --FOR FINANCE DEPARTMENT USE ONLY ---Voucher#: 239,033 Check Date: 2 - 12 - 09

Check Amount: 3.50

Check #: 2409466 Cost Batch #:

Cost Code:

INVOICE #:	7764	
DATE:	2/5/09	

SHERBURNE COUNTY AUDITOR/TREASURER Telephone (763) 241-2861 or 1-800-438-0576

BILL TO:

Fredrikson & Byron, P.A.

Attn: Christopher Stafford

200 South Sixth Street, Suite 4000

Minnepolis, MN 55402 Fax: 612-492-7077

3 PAGE FAX	\$	3.50
	_	
Certified Listing of Names Rejected on Absentee Ballots		
Please pay upon receipt		
TOTAL DUE	\$	3.50

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St. Louis County

Today's Date: 01/22/2009 Amount Due Pay to the 266.40 Order of St. Louis County Auditor [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo \Box CLE Trust Office: Client/Matter #: 058501.0003 GL#Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Ramona Zamora Employee #: 1595 Expense Payment for labor and copying costs: 363 copies @ \$.30 copy totalling \$108.90; labor costs Description: \$157.50 = \$266.40. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES **Expenditure Date:** Mileage: miles Receipts:
\[\subsetence Entertainment \] \[\subsetence Lodging \] \[\subsetence Meals \] \[\subsetence Parking \] \[\subsetence Travel \] Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Ramona Z Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Angie Lund x6161 --FOR FINANCE DEPARTMENT USE ONLY ------Voucher #: 237406

Cost Batch #: 42026 Check Date: 1-26-09

 Check Amount:
 240.40

 Check #:
 240.2403

 Cost Batch #:

Cost Code:



Saint Louis County

County Auditor - 100 North 5th Avenue West, Room 214 - Duluth, MN 55802-1293 Phone: (218) 726-2380 Phone - Virginia: (218) 749-7104 Fax: (218) 725-5060

> **Donald Dicklich** St. Louis County Auditor

January 22, 2009

RE: Labor and Copying Costs for Subpoena and Data Requests - Totals

DESCRIPTION	HOURS	RATE	AMOUNT
Labor Costs	10.5	\$15.00	\$157.50
Copying Costs –363 pages		\$.30	\$108.90
Total			\$266.40

^{**}Itemized statement available upon request



Saint Louis County

County Auditor - 100 North 5th Avenue West, Room 214 - Duluth, MN 55802-1293 Phone: (218) 726-2380 Phone - Virginia: (218) 749-7104 Fax: (218) 725-5060

Donald Dicklich St. Louis County Auditor

March 3, 2009

RE: Labor and Copying Costs for Rosters and UOCAVA Reports

DESCRIPTION	HOURS	RATE	AMOUNT
Labor Costs	9	\$12.00	\$108.00
Copying Costs – 684 Pages	684 . pages	\$.30	\$205.20
Total			\$313.20

DUPLICATE

An Equal Opportunity Employer

St. Louis Park, City of

Cost Code: F&B EXPENSE FORM Today's Date: 02/27/2009 011143 Amount Due Pay to the Order of City of St. Louis Park [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: 2/27/2009 Easy Direct Delivery: Finance to mail check Return check to: Time Needed: Floor: **BILL TO INSTRUCTIONS** Office: General Promo Trust Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Aect. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 Expense Description: Data Practices Response -- 2/20/09 194 pgs @ .25 per pg. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel Expenditure Date: Mileage: miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature Signature: Print/Type Name: Christopher Stafford Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Ramona Zamora x7803 --FOR FINANCE DEPARTMENT USE ONLY-----Voucher #: 240012

Cost Batch #: 432937 Check Date: 3-12-09 Cost Batch #: Check Amount: 49.50

Check #: _____

STATEMENT OF ACCOUNT

Remit To:

CITY OF ST LOUIS PARK 5005 MINNETONKA BLVD ST LOUIS PARK MN 55416-2290

952 924-2680

Page:

Statement Number 28040

Date

2/26/2009

Account

115749

Billing Address:

FREDRIKSON & BYRON, PA ATTN: CHRISTOPHER STAFFORD **SUITE 4000** 200 S 6TH ST MINNEAPOLIS MN 55402

Document	Invoice	Pay	Due		Previous	New	Payments	Outstanding
. Type	Number	ltm	Date	Remark	Balance	Invoices	Received	Balance
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ACCOUNT SUMMARY

Previous Balance

48.50

New Involces

Payments Received - Thank You

Current Balance Due

48.50

Payment Terms Due Upon Receipt

Future Current 31 - 60 61 - 90 91 - 90 91 - 120 121 - 150 Over 150

48.50

100 mg - 200 mg - 200 mg

F&B EXPENSE FORM

F&B EXPENSE FOR		Today's Date: 01/30/2009
Pay to the		Amount Due
Order of City of St. Louis Park		\$ 73.75
[Name will appear on <u>chec</u>	<u>k</u> exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS	PAYMENT DEL	IVERY INSTRUCTIONS
Expense Due Date:	Easy Direct Delivery: Fin	ance to mail check
Time Needed:	Return check to:	
Expense Type: Client General Promo	LL TO INSTRUCTIONS CLE Trust	Office:
— —	CLE Trust	
Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Commit	4 4	GL#:
Matter Name: Election Contest	itee	Acct. Description:
Authorizer's Name: Chris Stafford Employee #: 1822		
Expense		Valuebaselnoolis 100 Vaakausella 1852 terkeeling 10060124
Description: Photocopies of Data Practices Ac	t documents from the City of S	st. Louis Park
	n will appear on <u>invoices</u> exactly as it o	
TRAVEL, MEAL	OR ENTERTAINMENT EXPE	NSES
Expenditure Date: Mileage: Place: Persons Attending:	miles Receipts: Entertainmen	t Lodging Meals Parking Travel
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General Notes:		
STAPLE SUPPORTING INVOICES & RECEIPTS		A/REIMBURSEMENT OF EXPENSES
Print/Tipe Name: Deb Synoviczynski for Chris Stafford	Signature: Print/Type Name:	ACTULE FOR THE SHEET OF THE STATE OF THE STA
Signature:	Signature:	kai dikai makmukusti ah ara mathidad katiktet katida malama dia 1995 di s
PrintTypeName:	Print/Type Name:	
** Two Officers	s' Signatures Required for Trusts Form co	.** mpleted by: Deb Synowczynski x7803
FOR FINANC	CE DEPARTMENT USE ONL	Y
Voucher #: 237983	Check Date:	3 -00
Cost Batch #: 423142	Cheek Amou	73.75
	Check #:	2604101

Cost Code: ___

Steele County

F&B EXPENSE FOR	M vo	Cost Code:
	2 decho 40.	•
ay to the		Amount Due 60.00
	ck exactly as it appears here]	Currency Code: USD
-		
EXPENSE DETAILS		IVERY INSTRUCTIONS
Expense Due Date: Time Needed:	Easy Direct Delivery: Fin:	ance to mail check
Time Needed: \\\	Return check to:	
Dry		
	LL TO INSTRUCTIONS	
Expense Type: Client General Promo	CLE Trust	Office:
Client/Matter #: 058501.0003	44	GL#
Client Name: Al Franken for Senate Commi Matter Name: Election Contest	пее	Acet. Description:
Authorizer's Name: Angle Lund Employee #: 1925		
xpense		
escription: Payment for Research and document	ment fees re: absentee ballot en	velope information.
	n will appear on <u>invoices</u> exactly as it a	
ace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes:		
** <u>Staple</u> supporting Invoices & Receipts	TO EXPENSE FORM FOR BILLING	/REIMBURSEMENT OF EXPENSES**
Signature: Trint Type Name: Angle Land Signature:	Signature: Print/Type Name Signature:	
rmi/Type Name:	Print Type Name:	
** Two Officer.	s' Signatures Required for Trusts	
	F	orm completed by: Angle Lund x6161
		;
	CE DEPARTMENT USE ONL	
outher #: 237402, 237404 outher #: U21026	Check Date:	1-26-09 /1-26-09
ost Batch #: UNIOZO	Check Amoun	nt: 20 - 1 40 -
	Check #:	1-26-09 1-26-09 nt: 20- 40- 260264 260265

Steele County Auditor 630 Florence Avenue PO Box 890 Owatonna, MN 55060

STATEMENT

DATE

December 17, 2008

TERM

10 • Fredrikson & Byron, PA

AMOUNT ENCLOSED \$

DATE	CHARGES AND CREDITS	BALANCE
12/17/08	Research & document prepara- tion fee	\$20.00
	C1011 166	4-0.00
1.0		
1.00		
1.0		
	PLEASE REMIT PAYMENT PAYABLE	TO:
	Steele County Auditor	
	630 Florence Avenue PO Box 890	, A
	Owatonna, MN 55060	
	Onatopila, http://doi.org/10.100/	Ž
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	The state of the s	
		3

WilsonJones。
WHITE - ORIGINAL

YOUR CHECK IS YOUR RECEIPT

CANARY - DUPLICATE

44-501 • Carboniess Snap-A-Way® Forms ©1993 ACCO USA, inc Made in U.S.A. Steele County Auditor 630 Florence Avenue PO Box 890 Owatonna, MN 55060

STATEMENT

DATE

December 22, 2008

TERMS

*^

Fredrikson & Byron, PA

AMOUNT ENCLOSED \$____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE.

12/22/08 Research & document preparation of absentee ballot envelope information for emailing. \$40.00

PLEASE REMIT PAYMENT PAYABLE TO:

STEELE COUNTY AUDITOR
630 Florence Avenue
P.O. Box 890
Owatonna, MN 55060

REDIFORM.

WHITE - ORIGINAL

YOUR CHECK IS YOUR RECEIPT

CANARY - DUPLICATE

44-501 • Carbonless Speediset® Forms ©1999 Rediform

Wabasha County

43 Cost Code:

S&B EXPENSE FOR	(IVI	Today's Date: 01/24/2009
Pay to the Drder of Wabasha County Auditor/		\$ Amount Due \$ 4.17 Currency Code: USD
EXPENSE DETAILS Expense Due Date: 1/30/2009 2/13 Time Needed:	PAYMENT DEL Easy Direct Delivery: Fin Return check to: Floor:	IVERY INSTRUCTIONS ance to mail check
But	L TO INSTRUCTIONS	
xpense Type: Client General Promo Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Commit Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 xpense escription: Copies - 12 pages @.25 plus posta	ttee	☐ Office: GL#: Acct. Description:
	n will appear on <u>invoices</u> exactly as it a	ppears here]
xpenditure Date: Mileage: lace: crsons Attending: usiness Purpose/Nature of Discussion: eneral otes:	miles Receipts: Entertainment	Lodging Meals Parking Travel
** <u>Staple</u> supporting Invoices & Receipts	TO EXPENSE FORM FOR BILLING	REIMBURSEMENT OF EXPENSES**
ignature: (MUIJAN SILLIFAC rint/Type Name: Christopher Stafford ignature:	Signature: Print/Type Name: Signature:	
int/Type Name:	Print/Type Name:	
** Two Officers	' Signatures Required for Trusts	** completed by: Ramona Zamora ×7803
	E DEPARTMENT USE ONLY	
t Batch #: <u>U27302</u>	Check Date: _ Check Amour Check #:	2-13-69 nt: 4.17 261014

STATEMENT COUNTY OF WABASHA 625 JEFFERSON AVENUE WABASHA, MN 55981

REMITTANCE BY CHECK, MONEY ORDER OR DRAFT SHOULD BE MADE PAYABLE TO WABASHA COUNTY AUDITOR/TREASURER.

MAIL TO Wabasha County AIT	DATE 1-22-09
TO: Christopher Stafford Fredrikin + Byron PA 200 4 th St Sente 4000	DUE IN 30 DAYS.
minnegulis, mn 55402 12 pages @ .25 postage	= 3.00 1.17 4.17
	TOTAL AMOUNT 44.17
THE EFFECT OF THIS VERIFICATION SHALL BE THE SAME AS I AND SWORN UNDER OATH. SIGNA DECLARE UNDER PENALTIES OF LAW THAT THIS ACCOUNT, S JUST AND CORRECT AND THAT NO PART OF IT HAS BEEN P	ATURE GENTY LESSI CLAIM OR DEMAND B. B. B. B. A. A. A.

7&B EXPENSE FORM

Cost Code: 4 Today's Date: 01/24/2009 Amount Due

Pay to the 101517 \$2		Amount Due
Order of Wabasha County Auditor/	Freassurer	\$ 16.00
[Name will appear on <u>chec</u>	k exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS	PAYMENT DELI	VERY INSTRUCTIONS
Expense Due Date: 1/30/2009 1	Easy Direct Delivery: Fina	
Time Needed:	Return check to:	
	Floor:	
Вп	L TO INSTRUCTIONS	
Expense Type: 🛛 Client 🔲 General Promo	CLE Trust	Office:
Client/Matter #: 058501.0003 \square		GZ#i
Client Name: Al Franken for Senate Commit	ttee	Acet Description:
Matter Name: Election Contest		
Authorizer's Name: Christopher Stafford		
Employee #: 1822		
Expense		#1000000000000000000000000000000000000
Description: Copying charges		
[Description	ı will appear on <u>invoices</u> exactly as it a	pears here]
TRAVEL, MEAL	OR ENTERTAINMENT EXPE	NSES
expenditure Date: Mileage:	miles Receipts: Entertainment	
lace:		
ersons Attending:		
Business Purpose/Nature of Discussion:		
reneral Teneral		
otes:		
STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING	REIMBURSEMENT OF EXPENSES
Signature:	Signature:	
Christople, 15000.	. 42	
rint/Type Name: Christopher@tafford	Print/Type Name:	
Signature:	Signature:	
rinuType Name:	Print/Type Name:	
** Two Officers	'Signatures Required for Trusts'	
	form c	ompleted by: Ramona Zamora x7803
		_
FOR FINANC	E DEPARTMENT USE ONLY	0 - 12
oucher #: 237784 ost Batch #: 422302	Check Date: _	C 13 04
ost Batch #: UZZ30Z	Check Amoun	t: 16 ⁻
	Check #:	261013
		·

STATEMENT COUNTY OF WABASHA 625 JEFFERSON AVENUE WABASHA, MN 55981

REMITTANCÈ BY CHECK, MONEY ORDER OR DRAFT SHOULD BE MADE PAYABLE TO WABASHA COUNTY AUDITOR/TREASURER.

MAIL TO Wabasha County A /T Christopher Stafford, TO: Fredrikson + Byron PA 200 Sixth St Sente 4000 Minneapolis, MN 55402	DATE 1-2209 DUE IN 30 DAYS. 612-492-7077
\$ 5.00 = 1st page - 11-additional = 11.00 \$ 16	
	TOTAL AMOUNT 16.00
THE EFFECT OF THIS VERIFICATION SHALL BE THE SAI AND SWORN UNDER OATH. I DECLARE UNDER PENALTIES OF LAW THAT THIS ACCOUNTY TO THE PENALTIES OF LAW THAT THIS ACCOUNTY.	SIGNATURE Jerry Leaven
IS JUST AND CORRECT AND THAT NO PART OF IT HAS E	BEEN PAID. OR DEIVIAND BUY CHILDY PUCE.

MN Secretary of State

F&B EXPENSE FORM

Amount Due ay to the **Secretary of State** Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: 1/9/2009 Easy Direct Delivery: Finance to mail check Return check to: Ramona Zamora Time Needed: Floor: 40 **BILL TO INSTRUCTIONS** General Promo ☐ Trust Office: CLE GL#Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 xpense escription: Summary Statements - CD [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\subseteq Entertainment \] \subseteq Lodging \[\subseteq Meals \] \subseteq Parking \[\subseteq Travel \] xpenditure Date: Mileage: miles ace: ersons Attending: isiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** ignature: Signature: rint/Type Name: David Lillehaug Print/Type Name: Signature: ignature: int/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 -FOR FINANCE DEPARTMENT USE ONLY ---Check Date: Check Amount: (71.7 st Batch #: Check #:

Cost Code:

Today's Date: 01/09/2009

7&B EXPENSE FORM

Today's Date: 01/09/2009 Amount Due ay to the Order of Secretary of State [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** xpense Due Date: 1/9/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Ramona Zamora Floor: 40 BILL TO INSTRUCTIONS xpense Type: X Client General Promo Trust Office: CLE Client/Matter #: 058501.0003 GL#Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 cpense escription: Campaign Rejection Form - CD [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel penditure Date: Mileage: ace: rsons Attending: isiness Purpose/Nature of Discussion: neral ites: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** nature: Signature: Print/Type Name: int/Type Name: David Lills gnature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Ramona Zamora x7803 ---FOR FINANCE DEPARTMENT USE ONLY ---Check Amount: 15

Cost Code:

Cost Code: &B EXPENSE FORM Copy Costs Today's Date: 01/24/2009 Amount Due by to the ner Stafford 585V/, OOD 3 [Name will appear on check exactly as it appears here] 146.00 **Christopher Stafford** rder of Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS tpense Due Date: 1/30/2009 Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo Trust Office: *GL*#: Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Christopher Stafford Employee #: 1822 escription: Copies - Secretary & State Consumption (Description will appear on invoices exactly as it appears here) TRAVEL, MEAL OR ENTERTAINMENT EXPENSES penditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel ace: ersons Attending: isiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** ignature: Signature: rint/Type Name: Christopher Stafford Print/Type Name: ignature: Signature: rint/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Ramona Zamora x7803 -FOR FINANCE DEPARTMENT USE ONLY-Check Date: 2 1 1 - 09 Check Amount: 146 - 90536 Check #:

MONEY RECEIPT

No. 3434 January 23, Received of 11880 Mer Staffall	200g
One Hundred Forty Six and 00/100 Bulk Copies (arranged through Bert Black)	Dollars
\$ 14600 May K. B.1.	eeme

Mu Sevetary of State \$255.95

300	MONEY RECEIPT	
66600000000000000000000000000000000000	Received of hope Shows San Hope Al Francis San Hope Dollars For Data Protections Regulation 8 1/5/5 G THE PROTECTIONS Regulation 8 1/5/5 G THE PROTECTIONS REQUIRED BERGERORM 4181	

Skyline Document Svcs

F&B EXPENSE FORM

ay to the rder of

Today's Date: 01/22/2009 102079 Amount Due Skyline Document Services, LLC [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** CLE Trust Office: xpense Type: 🔀 Client General Promo Client/Matter #: 058501.0003 GL#:Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: Angie Lund Employee #: 1925 xpense escription: Payment for scanning and hourly tech time. [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\subseteq Entertainment \] \[\subseteq Lodging \] \[\subseteq Meals \] \[\subseteq Parking \] \[\subseteq Travel \] xpenditure Date: Mileage: miles lace: ersons Attending: usiness Purpose/Nature of Discussion: Skyline Invoice No. 16933 dated 1-15-09. eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** signature: Signature: Print/Type Name: CHRISTOPHER STAFFORD Print/Type Name: Signature: signature: PrintType Name: DAVID LILIWHAUG (if necessary) Print/Type Name: ** Two Officers' Signatures Required for Trusts **

Form completed by: Angie Lund x6161

Cost Code:

FOR FINANCE DEPARTMENT USE ONLY			
oucher #:	237701	Check Date:	
ost Batch #:_	421822	Check Amount:	
		Check #:	

Skyline Document Services, LLC US Bank Plaza 220 South Sixth Street Suite #170 Minneapolis, MN 55402

(612)338-0229 AR@skylinedocservices.com



IIIVOIC		
DATE	INVOICE#	
01/15/2009	16933	
TERMS	DUE DATE	
Net 30	02/14/2009	

BILL TO

Fredrikson & Byron 200 South Sixth St. Suite 4000 Minneapolis, MN 55402 USA

		Sales	Rep	Ordered By	Client Number
Name and the same		MSP1	1245	J.Landkamer/L.Fr	eres Franken Ballots
	Activity		Quantit		Amount
01/09/2009 01/09/2009	Scanning Hourly Tech Time		173	95.00 95.00	
Thank You For	Your Business			SUBTOTAL	\$2,795.95
			·	TAX (7.4%)	
				TOTAL	\$2,795.95

Miscellaneous

Miscellaneous Data Practice Requests Paid by Check

Check	01/22/2009	4155	Secretary of State - Minnesota	Copies	\$255.95
Credit Card Charge	02/19/2009		FedEx	Copies	\$104.99
Check	02/19/2009	4156	Minneapolis Finance Dept.	Copies	\$58.75
Check	02/19/2009	4166	Becker County Auditor-Treasurer	Copies	\$76.41
Check	02/19/2009	4162	Dakota County	Copies	\$143.50
Check	02/24/2009	4170	Rice County Auditor	Copies	\$109.18
Check	02/24/2009	4171	City of Tonka Bay	Copies	\$40.00
Check	02/24/2009	4173	Dakota County	Copies	\$177.75
Check	02/27/2009	4174	City of Golden Valley	Copies	\$3.47
Check			Becker County Auditor-Treasurer	Copies	\$76,41
Check			Mower County Auditor	Copies	\$146.19
Check			St. Louis County	Copies	\$313.20
Check	03/04/2009	4185	Hubbard County Auditor	Copies	\$25,00
Check	03/11/2009	4187	Mower County Auditor	Copies	\$14.13
Credit Card Charge	03/26/2009		City of Bloomington	Copies	\$22.00
Credit Card Charge	03/26/2009		Minneapolis Finance Dept.	Copies	\$65.05
					\$1,631.98

Dorsey & Whitney, LLP

F&B EXPENSE FORM

Today's Date: 04/27/2009 Amount Due Pay to the 1,552.20 Dorsey & Whitney, LLP Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Easy Direct Delivery: Finance to mail check Expense Due Date: Return check to: Time Needed: Floor: **BILL TO INSTRUCTIONS** Office: CLE Trust Client General Promo Expense Type: GL#: Client/Matter #: 058501.0003 Client Name: Franken Acct. Description: Matter Name: Election Contest Authorizer's Name: Leslie Anderson Employee #: 1283 Expense Description: Copies of data practice request documents produced by the Dorsey & Whitney firm [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\subsetent Entertainment \] \subsetent Lodging \[\subsetent Meals \] \subsetent Parking \[\subsetent Travel \] Mileage: miles **Expenditure Date:** Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: David L. Lillehaug Print/Type Name: Signature: Signature: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Leslie Anderson x7653 -----FOR FINANCE DEPARTMENT USE ONLY -----Check Date: Voucher #: Check Amount: Cost Batch #:____

Cost Code:

Check #: _____



MINNEAPOLIS OFFICE 612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Christopher Stafford Fredrikson & Byron, P.A. Suite 4000 200 South Sixth Street Minneapolis, MN 55402 February 12, 2009 Invoice No. 1554960

Client-Matter No.: 009999-11314 N. Coleman/A. Franken For Senate

For Disbursements and Services Charges Rendered Through February 12, 2009

INVOICE TOTAL

Total For Current Disbursements and Service Charges:

\$1,552.20

Total For Current Invoice

\$1,552.20

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions: Dorsey & Whitney LLP P.O. Box 1680 Minneapolis, MN 55480-1680 Wire Instructions: U.S. Bank National Association 800 Nicollet Mall Minneapolis, MN 55402

ABA Routing Number: 091000022 Account Number: 1602-3010-8500 Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE



MINNEAPOLIS OFFICE 612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Christopher Stafford Fredrikson & Byron, P.A. Suite 4000 200 South Sixth Street Minneapolis, MN 55402 February 12, 2009 Invoice No. 1554960

Client-Matter No: 009999-11314

N. Coleman/A. Franken For Senate

Our File No: 485835-01

For Disbursements and Service Charges Rendered Through February 12, 2009

Disbursements and Service Charges

Copies of Nobles County document production 4641Copies @ \$.12 Per Page	556.92
Copy of Nobles County document production CD	25.00
Copies of Clearwater County document production 2121 @ \$.14 Per Page	296.94
Copy of Clearwater County document production CD	25.00
Copies of Winona, Plymouth & Robbinsdale document production 3882 @ \$.12 Per Page	458.64
Copies of Winona, Plymouth & Robbinsdale document production 131(11x17) @ \$.25 Per Page	32.75
Copy Brown County document production CD	25.00
Copy of Secretary of State document production CD	25.00



Christopher Stafford Client-Matter No.: 009999-11314

Invoice No.: 1554960

State Tax - Minnesota	93.94
City Tax - Minnesota	7.23
Hennepin County Sales Tax	2.17
Metro Area Transit Sales & Use Tax	3.61
Total for Disbursements and Service Charges	\$1,552.20

February 12, 2009

Page 2



CAROLYN A. LARSON PARALEGAL (612) 492-6631 FAX (612) 340-2868 larson.carolyn@dorsey.com

January 15, 2009

VIA MESSENGER

David L. Lillehaug, Esq. Fredrikson & Byron, P.A. Suite 4000 200 South Sixth Street Minneapolis, MN 55402

Re:

In re Contest of General Election held on November 4, 2008 for the purpose

of electing a United States Senator from the State of Minnesota

Court File No. 62-CV-06-56

Dear Mr. Lillehaug:

Enclosed please find a CD containing documents received from Nobles County. An invoice will be sent under separate cover.

Sincerely,

Carolyn A. Larson

CAL/dbr / Enclosure

CC:

Jim Langdon, Esq. Gretchen Agee, Esq.



CAROLYN A. LARSON PARALEGAL (612) 492-6631 FAX (612) 340-2868 larson.carolyn@dorsey.com

January 20, 2009

VIA MESSENGER

David L. Lillehaug, Esq. Fredrikson & Byron, P.A. Suite 4000 200 South Sixth Street Minneapolis, MN 55402

Re: <u>In re Contest of General Election held on November 4, 2008 for the purpose of electing a United States Senator from the State of Minnesota</u>
Court File No. 62-CV-06-56

Dear Mr. Lillehaug:

Enclosed please find the following:

- 1. A CD containing documents received from Brown County;
- 2. A CD containing documents received from the Secretary of State;
- 3. Documents received from Winona County;
- 4. Documents received from Big Stone County;
- 5. Documents received from City of Plymouth; and
- 6. Documents received from City of Robbinsdale.

An invoice will be sent under separate cover.

Sincerely,

Carolyn A. Larson

CAL/dbr Enclosures

cc:

James Langdon, Esq. Gretchen Agee, Esq.

F&B EXPENSE FORM

Cost Code: Today's Date: 02/09/2009 Amount Due Pay to the 851.84 **Total Technology Rental** Order of Currency Code: USD [Name will appear on check exactly as it appears here] PAYMENT DELIVERY INSTRUCTIONS **EXPENSE DETAILS** Easy Direct Delivery: Finance to mail check Expense Due Date: Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo CLE Trust Office: Expense Type: Client Client/Matter #: 058501.0003 GL#!Acct. Description: Client Name: Franken Matter Name: Contest Authorizer's Name: Leslie Anderson/David Lillehaug Employee #: 1574 Expense Description: One month (February) projector rental expense for use at trial [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:
\[\subseteq Entertainment \] \subseteq Lodging \[\subseteq Meals \] \subseteq Parking \[\subseteq Travel \] Expenditure Date: Mileage: miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Leslie Anderson/David Lillehaug Print/Type Name: Signature: Signature: ** Two Officers' Signatures Required for Trusts ** Form completed by: Mary Peterman x7559 --FOR FINANCE DEPARTMENT USE ONLY ----Voucher #: 239389

Cost Batch #: 42789 Check Date: 2 - 19 - 09 Check Amount: 851.84 Check #:



More Choices. Better Prices. Superior Service.
P.O. Box 202174 Minneapolis, MN 55420

INVOICE

DATE ENTERED	INVOICE#
1/27/2009	5534

BILL TO:

FREDRIKSON & BYRON 200 S. 6TH ST. 40TH FL. MPLS., MN. 55402 ATTN: MS. RACHELLE GASCA

INVDIGE

SHIP TO:

40TH FL/ NORTH TOWER ORDERED BY: RACHELLE 612-492-7752 FAX# 612-492-7077

P.O. NUMBER	TERMS	END/RENEWAL Date	BEGIN Date	SHIPPED VIA	REP CODE	TTR IOB#	PICKUP TIME
RACHELLE	Net 15	2/14/2009	1/26/2009	TTR	BR	4449	TBD
QUANTITY	ITEM CODE		DESCRIPT	TION		PRICE EACH	AMOUNT
1	0667		LUM. DLP PROJ FAG# 3ZSV0D1 V			795.00	795.00T
		W/ VGA/PO	OWER/CASE MPLS Sales Tax	WREMOTE		7.15%	56.84
						·	
		li					
			•				
				Touchyou			
		4.	We accept cre		mis.		

PROMPT PAYMENT IS APPRECIATED

TOTAL DUE:

\$851.84

THANK YOU! We appreciate your business.

Joe Rohan: Mike Brown: jrohan@ttrmn.com mbrown@ttrmn.com

Ph# 952-945-0900

Fax# 952-435-0778

Please remit payment to:
Total Technology Rental
P.O. Box 202174
Minneapolis, MN. 55420
Fed ID# 04-3590337

Cost Code: F&B EXPENSE FORM Today's Date: 03/18/2009 100 560 Amount Due Pay to the 309.31 Order of **Total Technology Rental** [Name will appear on check exactly as it appears here] Currency Code: USD **PAYMENT DELIVERY INSTRUCTIONS** EXPENSE DETAILS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** General Promo \Box CLE Trust Office: $GL\#_{\mathbb{Z}^2}$ Client/Matter #: 058501.0003 Client Name: Al Franken for Senate Committee tect. Description Matter Name: Election Contest Authorizer's Name: Leslie Anderson Employee #: 1283 Expense Description: Additional projector rental for use at trial (extended time) [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel Expenditure Date: Mileage: miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Notes: **STAPME SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature Signature: Print/Type Namer 2012 1997 Signature: Signature: Princ lype Name: A transfer of the Fig. 19 ** Two Officers' Signatures Required for Trusts** Form completed by: Lynn Alexander x7559 ----FOR FINANCE DEPARTMENT USE ONLY -----Voucher #: 242374 Cost Batch #: 436662 Check #:



More Choices. Better Prices. Superior Service.
P.O. Box 202174 Minneapolis, MN 55420

DATE ENTERED INVOICE# 3/9/2009 5582

BILL TO:

FREDRIKSON & BYRON 200 S. 6TH ST. 40TH FL. MPLS., MN. 55402 ATTN: MS. RACHELLE GASCA

SHIP TO:

40TH FL/ NORTH TOWER ORDERED BY: RACHELLE 612-492-7752 FAX# 612-492-7077

P.O. NUMBER	TERMS	END/RENEWAL Date	BEGIN DATE	SHIPPED VIA	REP CODE	TTR JOB#	PICKUP TIME
RACHELLE	Net 15	3/13/2009	3/6/2009	TTR	BR	4449	TBD
QUANTITY	ITEM CODE		DESCRIPT	TON		PRICE EACH	AMOUNT
*	0667	SERVICE TO W/VGA/PO CASE EXTENDED	LUM. DLP PROJ AG# 3ZSV0D1 W WER/CASE ENDED 36 x 8 3/6 - 3/13 tax + .25% transit	// REMOTE	igh	288.00 7.40%	288.00T
		AI	We descript are (60)		ı <i>t</i> z.		

PROMPT PAYMENT IS APPRECIATED

TOTAL DUE:

\$309.24

THANK YOU! We appreciate your business.

Joe Rohan: Mike Brown: jrohan@ttrmn.com mbrown@ttrmn.com

Ph# 952-945-0900

Fax# 952-435-0778

Please remit payment to: Total Technology Rental P.O. Box 202174 Minneapolis, MN. 55420 Fed ID# 04-3590337



1620 EAST 7ATH STREET MINNEAPOLIS, MN 55423 SALES (612) 881-4000 SERVICE (812) 861-1717

CYCLE INVOICE

PLEASE PAY FROM THIS INVOICE OVERDUE ACOOUNTS WILL BE CHARGED A LATE PAYMENT FEE OF 11/1% PER MONTH (18% ANNUALLY).

TOTAL INVOICE AMOUNT

4,871.11 PAYMENT AMOUNT ENCLOSED 01M233 MARY BONK

MN DFL

255 € PLATO BLVD ST PAUL MN

55107

INVOICENO.

320106 INVOICE DATE

03/18/09

DETACH HERE-

ID# 51207 REPRESENTATIVE LEASE I.D. INVOICE NO. CUSTOMER NO. 01M233 320106 A205P K6755800016 ORD DI

> 01/30/09 PREVIOUS > 690975 DATE > 02/28/09

m

02/28/09METER

DATE >

INVOIDE PERIOD >

DESCRIPTION

03/30/09

750975

PITTUNUO

QUANTITY

CODE NO. 60000 Contracted

RENT PAYMENT 5MORZ

4, 355, 35

M/F COP

MONTHLY RENTAL PAYMENT \$4, 955. 35 INCLUDES 60,000 IMAGES PER MONTH. ALL OVERAGES

WILL BE BILLED AT \$0. 01 PER IMAGE.

LOCATION TAX 315, 76 LOCATION TOTAL

4,671.11

SUBTOTAL 4, 355. 35

TAX 315.76 TOTAL DUE 4,671.11

MARY BOKK

MN DFL . 255 E PLATO BLVD ST PAUL MN 55107 METRO SALES INC 1820 EAST 78TH STREET RICHFIELD MN 55423

SHORT TERM RENTAL-INCLUDES SUPPLIES

COMMENTS:

Keep your receipt!

Val #: 0167-7842-4767-3879

0006 004 4433 01/26/09

19:32 0043580

5426639 RZ CARD 0.00 59265.59 MZ CHRU REWRRU ZONE CARD SERIAL # 2340945812 *8517875 CB41164686 HP-LASERJEL-P1006. PRINTER ITEM 16X 6.75 6.75%* 8517875 CB4118488 99.99 99.99 HP LASERJET P1006 PRINTER ITEM TAX 6.75 6.75%
8517275 CB411ARABA
HP LASERJET P1006, PRINTER
ITEM TAX 6.75 6.75%
88TT884 CB435A
HP LASERJET CB435, BLACK PRINT
ITEM TAX 4.39 6.75%
8517884 CB435A
HP LASERJET CB435 BLACK PRINT
ITEM TAX 4.39 6.75%
8517884 CB435A
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ITEM TAX 4.39 6.75% 99.99 64.99 64.99 64.99 17884 LB439H HP LASERJET CB435 BLACK PRINT 1TEN TAX 4.39 5.75# 588865 TEUSB2AB2.0 5688865 33.99 DYNEX 6:0' USB GOLD A/B CABLE TIEN TAN 2.29 6.75%

568865 TEUSBERGE 0

DINEX 6.Q USB GOLD A/B CABLE

JUEN TAN 2.29 6.75% 33.99 33.99 SALES TAX AMOUNT 40.29

CHECK 637, 20 J08275475 THANKS FOR SHOPPING AT BEST BUY TODAY!

TOTAL 637.20

YOUR REWARD ZONE BALANCES AS OF 12/21/08 POSTED POINTS: 25 GO TO WWW.MYREWARDZONE CON FOR MORE INFO

Be ready for the Anglos to Disital TV Transition on Feb. 17, 2009. Learn More @ www.BestBug.com/DTV on www.DTV2009.gov,

YOUR CUSTOMER SERVICE PIN IS: 0006 004 4433 012609

BEST BUY VALUES YOUR EFFERBACK! WIN A \$5,000 BEST BUY SHOPPING SPREE!!

Visit http://www.bestbuycares.com Cuestionario en Espanol tambien

& enter the following codes:

Grove. A. . . D90867

Group B: 0349

Group C: 404637

NO PURCHASE NECESSARY. Must be lead resident of 50 US/DC/PR, 18 or older.

2 Drawins Periods:

8/31/08-11/29/08 & 11/30/08-2/28/09,

1 init 3 entities per Drawins Period.

For free entry & other details, see Official Rules at website or store.

Void where prohibited.

MINNESOTA DEL RE-COUNT FUND

1411

Apr. 22, 2009 12:48PM

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Date	Rate	Amount	Description
01/09/09	\$0.20		Photocopy Charges
01/09/09	\$0.20	\$2.00	Photocopy Charges
01/09/09	\$0.20	\$8.20	Photocopy Charges
01/09/09	\$0.20	\$21.20	Photocopy Charges
01/09/09	\$0.20	\$3.00	Photocopy Charges
01/09/09	\$0.20	\$9.40	Photocopy Charges
		\$45.80	
01/12/09	\$0.20	\$5.60	Photocopy Charges
01/12/09	\$0.20	\$0.40	Photocopy Charges
01/12/09	\$0.20	\$93.00	Photocopy Charges
01/12/09	\$0.20		Photocopy Charges
01/12/09	\$0.20	\$0.40	Photocopy Charges
01/12/09	\$0.20	\$9.40	Photocopy Charges
01/12/09	\$0.20	\$9.60	Photocopy Charges
01/12/09	\$0.20	\$36.20	Photocopy Charges
01/12/09	\$0.20	\$0.20	Photocopy Charges
01/12/09	\$0.20	\$0.60	Photocopy Charges
01/12/09	\$0.20	\$12.80	Photocopy Charges
		\$174.20	
01/15/09	\$0.20	\$5.40	Photocopy Charges
01/16/09	\$0.20	\$0.40	Photocopy Charges
01/16/09	\$0.20	\$0.80	Photocopy Charges
01/16/09	\$0.20	\$0.20	Photocopy Charges
01/16/09	\$0.20	\$20.00	Photocopy Charges
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01/20/09	\$0.20		Photocopy Charges
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01/20/09	\$0.20	\$0.20	Photocopy Charges
01/20/09	\$0.20		Photocopy Charges
01/20/09	\$0.20	\$11.20	Photocopy Charges
01/20/09	\$0.20	\$0.40	Photocopy Charges
01/20/09	\$0.20	\$14.80	Photocopy Charges

Date	Rate	Amount	Description
01/20/09	\$0.20	\$0.60	Photocopy Charges
01/20/09	\$0.20	\$4.80	Photocopy Charges
01/20/09	\$0.20	\$2.20	Photocopy Charges
		\$88.00	
01/21/09	\$0.20	\$2.20	Photocopy Charges
01/21/09	\$0.20		Photocopy Charges
01/21/09	\$0.20	\$0.80	Photocopy Charges
01/21/09	\$0.20	\$1.00	Photocopy Charges
01/21/09	\$0.20	\$0.40	Photocopy Charges
01/21/09	\$0.20		Photocopy Charges
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01/21/09	\$0.20	\$6.00	Photocopy Charges
01/21/09	\$0.20	\$0.60	Photocopy Charges
01/21/09	\$0.20	\$1.40	Photocopy Charges
01/21/09	\$0.20	\$0.20	Photocopy Charges
01/21/09	\$0.20	\$3.20	Photocopy Charges
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01/22/09	\$0.20	\$0.20	Photocopy Charges
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01/22/09	\$0.20	\$1.60	Photocopy Charges
01/22/09	\$0.20		Photocopy Charges
01/22/09	\$0.20		Photocopy Charges
01/22/09	\$0.20	\$77.40	Photocopy Charges
01/22/09	\$0.20	\$2.20	Photocopy Charges
01/22/09	\$0.20		Photocopy Charges
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01/22/09	\$0.20		Photocopy Charges
01/22/09	\$0.20	\$0.60	Photocopy Charges

Date	Rate	Amount	Description
01/22/09	\$0.20		Photocopy Charges
01/22/09	\$0.20	\$0.40	Photocopy Charges
01/22/09	\$0.20	\$0.40	Photocopy Charges
01/22/09	\$0.20	\$0.20	Photocopy Charges
01/22/09	\$0.20	\$27.00	Photocopy Charges
01/22/09	\$0.20	\$13.80	Photocopy Charges
01/22/09	\$0.20	\$0.40	Photocopy Charges
01/22/09	\$0.20	\$0.80	Photocopy Charges
01/22/09	\$0.20	\$0.20	Photocopy Charges
01/22/09	\$0.20	\$2.00	Photocopy Charges
01/22/09	\$0.20		Photocopy Charges
01/22/09	\$0.20	\$2.40	Photocopy Charges
		\$191.80	
01/26/09	\$0.20	\$11.20	Photocopy Charges
01/26/09	\$0.20	\$1.00	Photocopy Charges
01/26/09	\$0.20	\$0.20	Photocopy Charges
01/26/09	\$0.20	\$17.40	Photocopy Charges
01/26/09	\$0.20	\$2.40	Photocopy Charges
01/26/09	\$0.20	\$21.20	Photocopy Charges
01/26/09	\$0.20	\$13.00	Photocopy Charges
01/26/09	\$0.20		Photocopy Charges
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02/02/09	\$0.20	\$1.20	Photocopy Charges
02/02/09	\$0.20		Photocopy Charges
02/02/09	\$0.20	\$30.40	Photocopy Charges
		\$31.80	
			
02/04/09	\$0.20	\$0.20	Photocopy Charges
02/04/09	\$0.20		Photocopy Charges
		\$7.20	
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Date	Rate	Amount	Description
02/09/09	\$0.20		Photocopy Charges
02/09/09	\$0.20	\$44.00	Photocopy Charges
02/09/09	\$0.20	\$1.20	Photocopy Charges
02/09/09	\$0.20	\$0.60	Photocopy Charges
02/09/09	\$0.20		Photocopy Charges
		\$90.20	
02/11/09	\$0.20	\$12.00	Photocopy Charges
02/11/09	\$0.20	\$0.60	Photocopy Charges
02/11/09	\$0.20	\$2.00	Photocopy Charges
02/11/09	\$0.20	\$81.00	Photocopy Charges
02/11/09	\$0.20	\$0.20	Photocopy Charges
		\$95.80	
02/16/09	\$0.20	\$0.60	Photocopy Charges
02/16/09	\$0.20	\$1.40	Photocopy Charges
02/16/09	\$0.20	\$42.00	Photocopy Charges
02/16/09	\$0.20	\$40.80	Photocopy Charges
		\$84.80	
2/20/2009	\$0.20	\$0.80	Photocopy Charges
2/23/2009	\$0.20	\$1.20	Photocopy Charges
3/2/2009	\$0.20		Photocopy Charges
3/2/2009	\$0.20		Photocopy Charges
3/2/2009	\$0.20		Photocopy Charges
3/2/2009	\$0.20	\$16.00	Photocopy Charges
3/2/2009	\$0.20		Photocopy Charges
3/2/2009	\$0.20	\$40.00	Photocopy Charges
3/2/2009	\$0.20	\$87.80	Photocopy Charges
3/2/2009	\$0.20	\$0.80	Photocopy Charges
		\$272.20	



Price: Control	. 2/23 No: 438	<u> </u>

INC. (952) 948-1001 • Fax (952) 948-1711	C/M: 58501
TRACKING INFORMATION	WO
Secretary: Mary Peterman Attorney: Richard Snyder Client/Matter Name: Franken/Contest Extensi Employ	2:21 PM ion: 7559 yee No.: 0804
Client/Matter No.: 058501.0003	
	Residential
Address: 15 West Kellogg Boulevard City, State Zip: St. Paul, MN 55102	ite: Room 600 - Civil Division
Phone Number:	l
Rush Pick up and delivery generally within 2 hours or less (depending on distance, time of day and road congestion) of the time shipment is ready. Available Monday-Friday 8:00 a.m. to 4:00 p.m. Delive Delive Delive Delive Delive Same Day Pick up and delivery by 5:00 p.m. of date of order. Available Monday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE]	very] 2668263 FICE rder. des of vice rates.
Urgent priority routing will be used. However, if the door the delivery location are found to be closed for the day: Leave at door or in drop box Bring back to F&B (becomes a Round Trip*) ECI may arrange for next day delivery * Round Trip request allows for 1 hour for delivery and 1 hour for re ADDITIONAL INFORMATION: COURT CLOSES AT 4	day, 365 requested Friday, or livery time vies (before livery time vies



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Tracking I	NFORMATION BY A TO
Date: January 12, 2009 (Mon) Secretary: Mary Peterman Attorney: Richard Snyder Client/Matter Name: Franken/Contest Client/Matter No.: 058501.0003	Time: 11:11 AM Extension: 7559 Employee No.: 0804
ADDRESS INFORMATION: Person: Court Administrator Company Name: Ramsey County District Court Building: Ramsey County Courthouse Address: 15 West Kellogg Boulevard City, State Zip: St. Paul, MN 55102 Phone Number:	Business Residential Floor/Suite: Room 600 - Civil Division
DELIVERY CLASSIFICATION: Deliver Urgent	Bike Streak** Fastest available bike service. Delivery within 15 minutes from pick up. [Cost: \$12.25 per delivery] Bike Rush** Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery] Bike 2 Hour** Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery] Bike Same Day** Low cost service that allows for delivery by 5:00 p.m. on day of order. Order must be called in by noon. [Cost: \$3.50 per delivery] **Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415 Bike delivery must be bikeable. Packages will go at regular auto service rates.
☐ Pickup after 3:30 p.m. [DIRECT (non-bike) Deleter priority routing will be used. However, if the delivery location are found to be closed for the day. ☐ Leave at door or in drop box ☐ Bring back to F&B (becomes a Round Trip*☐ ECI may arrange for next day delivery	days a year, including holidays. Pickups requested before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or shipments requiring a specific pick up or delivery time are rated as DIRECTS. All off hours deliveries (before 7:00 a.m., after 6:00 p.m.), weekend and holiday

* Round Trip request allows for 1 hour for delivery and 1 hour for return

ADDITIONAL INFORMATION: COURT CLOSES AT 4:30! Do not return to F&B. If window is not open, knock to see if Clerk still there. Otherwise leave in Clerk's box.

Signature:					
	-	 	 		

F&B EXPENSE FORM

Today's Date: 01/21/2009 Amount Due Pay to the 34.00 **Metro Legal Services** Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: BILL TO INSTRUCTIONS General Promo Trust Office: Client/Matter #: 058501.0003 GL#: Client Name: Al Franken for Senate Committee Aect. Description. Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 Expense Description: Court filing in Ramsey County District Court on 1/15/09 (3 hr. rate) [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: Receipts: Dentertainment Lodging Meals Parking Travel miles Place: Persons Attending: Business Purpose/Nature of Discussion: General Votes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Deb Synowcz/nski for David Lillehaus Brint/Type Name: Signature: Signature: Print Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Deb Synowczynski x7000 -----FOR FINANCE DEPARTMENT USE ONLY -----Voucher #: Check Date: _ Cost Batch #: Check Amount: _____ Check #:

Cost Code:



Invoice Date 01/19/09

Page 1

Suite 150

Send To:

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Ramona Zamora

Fredrikson & Byron, P.A.

Minneapolis, MN 55402-

4000 U.S. Bank Plaza

200 South 6th Street

JAN 2 1 2009

Service of Process

Court Filings

Courier Service Public Records Searches

Real Property Recordings

Nationally Arranged Services

Skip Tracing

Asset Searches

Customer Original

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				Remittance	Stub	

Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1576481

Invoice Date 01/19/09

Customer

FREBY

Billing Ref

058501.0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

34.00

WDOK

F&B EXPENSE FORM

Amount Due Pay to the Metro Legal Services 34.00Order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** Expense Type: Client General Promo CLE Trust Office: Client/Matter #: 058501.0003 $GL\#\cdot$ Client Name: Al Franken for Senate Committee Acct. Description: Matter Name: Election Contest Authorizer's Name: David Lillehaug Employee #: 1574 Expense Description: Court filing in Ramsey County District Court on 1/16/09 (3 hr. rate) [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel Place: Persons Attending: Business Purpose/Nature of Discussion: General THE ST WE SEED Notes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature Signature: Print/Type Name: Deb Synowczynski for David Lillehaug Print/Type Name: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Synowczynski x7000 ------FOR FINANCE DEPARTMENT USE ONLY -----Voucher #: Check Date: Cost Batch #:___ Check Amount: Check #:

Cost Code:

Today's Date: 01/21/2009



Invoice Date 01/19/09

Page

Suite 150

Send To:

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Ramona Zamora

Fredrikson & Byron, P.A.

Minneapolis, MN 55402-

4000 U.S. Bank Plaza

200 South 6th Street

JAN 2 2009

Service of Process

Court Filings

Courier Service

Public Records Searches

Real Property Recordings Nationally Arranged Services

Skip Tracing

Asset Searches

Customer Original

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2017 March Contract C	Service tiem : 4 14 17 17 18	attlem Description	and was actived by	National States	HE Amounts - 1	
04	CF3B	Courthouse Service - 3 Hour Rate			34.00	
		Ramsey County District Cou	rt Filing			
	Includes any applicable fuel surcharge. There will be no charge if we are unable to complete your request due to circumstances within our control. We will do everything					
		request to your stated specifications and deadline and/or ke circumstances can we be held responsible for consequenti		Total Invoice	/10 / (34,00 ·	
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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1576858

Invoice Date 01/19/09

Customer

FREBY

Billing Ref

058501.0003

METRO LEGAL SERVICES

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Telephone: 612/332-0202

Tax

0.00

Total Invoice

34.00

DOKW

7&B EXPENSE FORM

Today's Date: 01/28/2009 Amount Due Pay to the 34.00 Order of Metro Legal Services [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: BILL TO INSTRUCTIONS Expense Type: X Client General Promo Trust Office: Client/Matter #: 058501.0003 GL#: Client Name: Franken Acct. Description: Matter Name: Election Contest Authorizer's Name: Crystal Patterson Employee #: 1602 Expense Description: Filing 1/21/09 [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts: Dentertainment Lodging Meals Parking Travel Expenditure Date: Mileage: miles ?lace: ersons Attending: 3usiness Purpose/Nature of Discussion: Jeneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: Crystal Patterson Print/Type Name: Signature: Signature: Print/Type Name ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Uhrich x7702 -----FOR FINANCE DEPARTMENT USE ONLY ----oucher #: Check Date: ost Batch #: Check Amount:

Check #:

Cost Code:



Invoice Date 01/26/09

Page

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Debra

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Customer Original

Service of Process Court Filings Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing **Asset Searches**

	Minneapolis, MN 55402-	Customer	Original		
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Include	es any applicable fuel surcharge.			Tax	0.00
reasona	ably possible to effectively complete your r	ete your request due to circumstances within our control. V equest to your stated specifications and deadline and/or ki	eep you informed	Total Invoice	34.00
of any o	delays or problems which occur. Under no	circumstances can we be held responsible for consequent	ial or incidental damages.	274	
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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1579990

Invoice Date 01/26/09 Customer **FREBY**

Billing Ref

58501.0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

34.00

DOKW



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Ì	CALL CONTRACTOR OF THE STATE OF	",
	Control No 1233450 /	_
	ACCURATION NAME AND ASSOCIATED ASSOCIATION OF ASSOC	
	C/M: 58501.0003 Pt 5	

TRACKING INFORMATION

Date: January 21, 2009 (Wed)		Time: 2:58 PM	∇ \circ
Secretary: Deb Uhrich		Extension: 7702	0.75
Attorney: Crystal Patterson		Employee No.: 1354	
Client/Matter Name: Franken/			
Client/Matter No.: 58501.0003			
Address Information:	Bu:	siness Residential	
Person: James Langdon, Esq.			
Company Name: Dorsey & Whitney, LLP			
Building:		Floor	/Suite:
Address: 50 South Sixth Street, Suite 1500			
City, State Zip: Minneapolis, MN 55402			
Phone Number:			
DELIVERY CLASSIFICATION: Delive	rv 🗀	Pickup Service R	ound Trip
Urgent		☐ Bike Streak**	•
Highest priority service designed to effect the delivery as soon as possible over the quickest available route. [MOST EXPENSIVE]		vailable bike service. Delivery within 15 12.25 per delivery]	5 minutes from pick up.
Rush		⊠ Bike Rush [↔]	
Pick up and delivery generally within 2 hours or less (depending on distance, time of day and road congestion) of the time shipment is ready.	Delivery	within 30-45 minutes from pick up. [Co.	st: \$8.95 per delivery]
Available Monday-Friday 8:00 a.m. to 4:00 p.m.	D. #:	☐ Bike 2 Hour#	406 . 17
Pick up and delivery within three hours of the time shipment is ready.	Delivery	within 1-2 hours from pick up. [Cost: \$4	
Available Monday-Friday 8:00 a.m. to 2:00 p.m.	Low cost	Bike Same Day tservice that allows for delivery by 5:00	
Same Day		ust be called in by noon. [Cost: \$3.50 pe	
Pick up and delivery by 5:00 p.m. of date of order. Available Monday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE]	++Bike	e rates apply to service within the down	ntown Zin Codes of
		55401, 55402, 55403 and 55	5415
	Bike det	livery must be bikeable. Packages will go at	regular auto service rates.
□ Di I			····
Pickup after 3:30 p.m. [DIRECT (non-bike) Del	ivery	Edina Couriers provides service days a year, including holidays.	
Urgent priority routing will be used. However, if the o	loors at	before 8:00 a.m. and after 4:00 p.	m. Monday-Friday, or
the delivery location are found to be closed for the day	<i>r</i> :	shipments requiring a specific pic are rated as DIRECTS. All off he	
Leave at door or in drop box	4 \	7:00 a.m., after 6:00 p.m.), w	veekend and holiday
Bring back to F&B (becomes a Round Trip ECI may arrange for next day delivery	*)	deliveries are charged twice the which ever is greater. Off hour	
		deliveries are usually delivered w	
* Round Trip request allows for 1 hour for delivery and 1 hour fo	r return	request.	
ADDITIONAL INFORMATION:		01-21-09 15:05 IN	
Signature:			
			

7&B EXPENSE FORM

Today's Date: 01/28/2009 ay to the 102.00 Metro Legal Services Order of [Name will appear on check exactly as it appears here] Currency Code: USD **PAYMENT DELIVERY INSTRUCTIONS EXPENSE DETAILS** expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** expense Type: 🔀 Client General Promo CLE Trust Office: Client/Matter #: 058501.0003 GL#:Client Name: Franken Acct. Description: Matter Name: Election Contest Authorizer's Name: Crystal Patterson Employee #: 1602 xpense Description: Filing 1/22/09 [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES xpenditure Date: Receipts: Dentertainment Lodging Meals Parking Travel Mileage: miles lace: ersons Attending: Business Purpose/Nature of Discussion: ieneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES ** Signature Signature: Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Deb Uhrich x7702 -----FOR FINANCE DEPARTMENT USE ONLY oucher #: _ Check Date: ost Batch #: Check Amount:

Check #: ___

Cost Code:



Invoice Date 01/27/09

Page

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Debra Uhrich

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza

200 South 6th Street

Minneapolis, MN 55402-

Service of Process

Court Filings

Courier Service

Public Records Searches

Real Property Recordings

Nationally Arranged Services

Skip Tracing

Asset Searches

Customer Original

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)4	LH1Z		Last Hour Surcharge			5.00
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	-		St. Paul			
Includ	es any applicable	e fuel surcharge.	your request due to circumstances within our control. V	We will do everything	Tax	0.00
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or any	delays or proble	ens which occur, under no cir	constances can we be nero responsible for consequent	nat of incoental damages.		
				Remitfance	Stub	

Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1580417

Invoice Date 01/27/09

Customer

FREBY

Billing Ref

58501.3

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Telephone: 612/332-0202

Tax

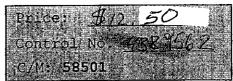
0.00

Total Invoice

102.00

VALH





IIIV.	
TRACKING I	NFORMATION
Date: January 22, 2009 (Thu)	Time: 12:36 PM
Secretary: Deb Uhrich	Extension: 7702
Attorney: Crystal Patterson	Extension: 7702 Employee No.: 1354 / 2 . So
Client/Matter Name: Franken/Election Contest	· · · · · · · · · · · · · · · · · · ·
Client/Matter No.: 058501.0003	
Address Information:	Business Residential
Person: Hon. Denise Reilly	
Company Name: Hennepin County District Court	
Building: Hennepin County Government Center	Floor/Suite: #623
Address: 300 South Sixth Street	
City, State Zip: Minneapolis, MN 55487	
Phone Number:	
DELIVERY CLASSIFICATION: Deliver	ry Pickup Service Round Trip
Urgent	⊠ Bike Streak ⁺⁺
Highest priority service designed to effect the delivery as soon as	Fastest available bike service. Delivery within 15 minutes from pick up.
possible over the quickest available route. [MOST EXPENSIVE]	[Cost: \$12.25 per delivery]
Rush Pick up and delivery generally within 2 hours or less (depending on	☐ Bike Rush ⁺⁺ Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery]
distance, time of day and road congestion) of the time shipment is ready.	
Available Monday-Friday 8:00 a.m. to 4:00 p.m.	☐ Bike 2 Hour ⁺⁺ Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery]
J 3 Hour Pick up and delivery within three hours of the time shipment is ready.	—
Available Monday-Friday 8:00 a.m. to 2:00 p.m.	Low cost service that allows for delivery by 5:00 p.m. on day of order.
☐ Same Day	Order must be called in by noon. [Cost: \$3.50 per delivery]
Pick up and delivery by 5:00 p.m. of date of order. Available Monday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE]	**Bike rates apply to service within the downtown Zip Codes of
womay-11 may 0.00 am. to 11.50 am. [most cost Litzein Lj	55401, 55402, 55403 and 55415
	Bike delivery must be bikeable. Packages will go at regular auto service rates.
Pickup after 3:30 p.m. [DIRECT (non-bike) Del	ivery Edina Couriers provides service 24 hours a day, 365 days a year, including holidays. Pickups requested
Urgent priority routing will be used. However, if the d	loors at before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or
the delivery location are found to be closed for the day	
Leave at door or in drop box	7:00 a.m., after 6:00 p.m.), weekend and holiday
Bring back to F&B (becomes a Round Trip	*) deliveries are charged twice the direct rate or \$25.00.
ECI may arrange for next day delivery	which ever is greater. Off hour weekend and holiday deliveries are usually delivered within 1 to 3 hours of
* Round Trip request allows for 1 hour for delivery and 1 hour fo	r return request.
Additional Information:	
	01-22-00 15-6(
Signature:	

F&B EXPENSE FORM

ay to the		Amount Due
Order of Metro Legal Services		\$ √ 51.00
[Name will appear on <u>chec</u>	k exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS	Payment Delivei	RY INSTRUCTIONS
xpense Due Date:		to mail check
Time Needed:	Return check to:	
	Floor:	
<u>Вп</u>	L TO INSTRUCTIONS	
expense Type: 🛛 Client 🔲 General Promo	CLE Trust	Office: Freezing top 2004
Client/Matter #: 058501.0003		$M_{ ext{H}^{s}}$
Client Name: Al Franken for Senate Commit		Acet Description
Matter Name: Post Election		
Authorizer's Name: Mary Peterman	6	and the second of the second o
Employee #: 0454		
Expense	는 전환 	
Description: Delivery of documents to Courtre	oom on Rush basis 01/26/1	N 9
	n will appear on <u>invoices</u> exactly as it appea	
TRAVEL, MEAL	OR ENTERTAINMENT EXPENSE	S
Expenditure Date: Mileage:	miles Receipts: Entertainment L	Lodging Meals Parking Travel
Place:		
ersons Attending:		
Business Purpose/Nature of Discussion:		
General General		
Notes:		
** $\underline{\textbf{STAPLE}}$ SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING/REI	MBURSEMENT OF EXPENSES**
Signature:	Signature:	
Mary & Peterman		
Print/Type Name Mary Peterman	Frant Lype Name (1999)	
Signature:	Signature:	
Print/Type Name 1977	Printifying Names 16	
** Two Officers	s' Signatures Required for Trusts** Form comm	pleted by: Lynn Alexander x7559
	T of the comp	piered by. Lythi Alexander X1333
FOR FINANC	TE DEPARTMENT HSF ONLV	
Voucher #:		
Cost Batch #:		<u> </u>
	Check #:	

Cost Code: __

Today's Date: 01/28/2009



Invoice Date 01/27/09

Page

Suite 150 330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

www.metrolegal.com Corp Fed Tax ID 41-1254535

Customer Original

Service of Process Court Filings Courier Service Public Records Searches Real Property Recordings Nationally Arranged Services Skip Tracing

Asset Searches

Minneapons, Min 55402-	Customer	Judital		
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03 CF1B	Courthouse Service - 1 Hour Rate			51.00
	Delivery to: Courtroom #300,	MN Judicial Center BOX		
	St. Paul			
Includes any applicable fuel surcharge.			Tax	0.00
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of any delays or problems which occur. Under no c	ircumstances can we be held responsible for consequentia	or incidental damages,	, otal mi gido	
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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1580391

Invoice Date 01/27/09 Customer **FREBY**

Billing Ref

58501.3

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

51,00

DIVA

Bill of Lading

User Name: JULIE CIESYNSKI Company: FREDRIKSON & BYRON #21.47 4390525

Edina Couriers

952-948-1001

Control Number: 4390525

eTrac Number: 68240578



Submitter Inf	ormation	Shipping Information
Reference: BOL No.: Entered:	67 FREDRIKSON & BYRON JULIE CIESYNSKI 058501.0003 26-JAN-2009 08:24 26-JAN-2009 09:25 (EST)	Service Type: URGENT Return Service: None Pieces: 1 Weight: 1.0 Lbs. Charges: 0.00 Quote: 21.47
Pick Up Fron		Deliver To
FREDRIKSON 8 JULIE CIESYNS 200 S 6TH ST 3700 MPLS, MN 554 Phone: 612-492	9KI 02	RAMSEY COUNTY DISTRICT COURT COURT ADMIN. 15 W KELLOGG BLVD ST PAUL, MN 55102
Pickup Detail	S	Delivery Details
Requested Date Ready Time:	e: 26-JAN-2009 08:40	Requested Date: 26-JAN-2009 Deliver By: 09:55
(No Pickup Instru	ctions)	(No Delivery Instructions)
Actual Date: Arrival Time: Departure Time	:	Actual Date: Arrival Time: Departure Time:
Driver: //	9	Received by:
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Date: 0//		

eTrac Order Entry © 2009 eTrac All rights reserved.



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TRACKING INFORMATION

Date: January 29, 2009 (Thu) Secretary: Mary Peterman Attorney: Richard Snyder Client/Matter Name: Franken/Contest Client/Matter No.: 058501.0003	Time: 11:33 AM Extension: 7559 Employee No.: 0804
ADDRESS INFORMATION: Person: Court Administrator Company Name: Ramsey County District Court Building: Ramsey County Courthouse Address: 15 West Kellogg Boulevard City, State Zip: St. Paul, MN 55102 Phone Number:	Business Residential Floor/Suite: Room 600 - Civil Division
DELIVERY CLASSIFICATION: Urgent	Pickup Service Round Trip Bike Streak** Fastest available bike service. Delivery within 15 minutes from pick up. [Cost: \$12.25 per delivery] Bike Rush** Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery] Bike 2 Hour** Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery] Bike Same Day** Low cost service that allows for delivery by 5:00 p.m. on day of order. Order must be called in by noon. [Cost: \$3.50 per delivery] **Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415 Bike delivery must be bikeable. Packages will go at regular auto service rates.
Pickup after 3:30 p.m. [DIRECT (non-bike) De Urgent priority routing will be used. However, if the of the delivery location are found to be closed for the day Leave at door or in drop box Bring back to F&B (becomes a Round Trip ECI may arrange for next day delivery * Round Trip request allows for 1 hour for delivery and 1 hour for ADDITIONAL INFORMATION: File by 1:00 p.m.	days a year, including holidays. Pickups requested before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or shipments requiring a specific pick up or delivery time are rated as DIRECTS. All off hours deliveries (before 7:00 a.m., after 6:00 p.m.), weekend and holiday deliveries are charged twice the direct rate or \$25.00, which ever is greater. Off hour weekend and holiday deliveries are usually delivered within 1 to 3 hours of
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F&B EXPENSE FORM

Cost Code: Today's Date: 02/05/2009

ay to the			mount	Due
Order of Metro Legal Services		\$	V	35.20
	eck exactly as it appears here]	Currency	Code:	USD
Expense Details	PAYMENT DELIVE	RY INSTRUCT	IONS	
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Time Needed:	Return check to:			
	Floor:			,
<u>B</u> 1	ILL TO INSTRUCTIONS			
xpense Type: 🛛 Client 🔲 General Prom	o CLE Trust	D'Office:		
Client/Matter #: 058501.0003 √		$a_{\#}$		
Client Name: Franken		Acct, Descriptio	n:	
Matter Name: Contest		10年 日本市(東京市) 11日 - 日本市(日本)		
Authorizer's Name: Mary Peterman				
Employee #: 0454				9349
escription: and letter to Panel	to Minnesota Judicial Center of mo		e K. Ba	ınaian ——
[Description of the content of the c	on will appear on <u>invoices</u> exactly as it appe	ars here]		
Travel, Mea	L OR ENTERTAINMENT EXPENS	ES		
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** <u>STAPLE</u> SUPPORTING INVOICES & RECEIPTS	S TO EXPENSE FORM FOR RILLING/PE	IMBLID SEMENT	UE EXP	ENGEG**
Sionature:	Signature:	AZTELO CONTRACTOR O	Or DAI	12(101.00
Mary & Peterman				
Print Type Numb. Mary Peterman	Print/Type Name:			
Signature:	Signature:		and the second s	
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** Two Office	rs' Signatures Required for Trusts**		. 0	/ . 7 25
	rorm con	ipleted by: Mary	y Peter	man x/55

FOR FINANCE D	DEPARTMENT USE ONLY
oucher #:	Check Date:
ost Batch #:	Check Amount:
	Check #:



Invoice Date 02/02/09

Page 1

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Mary Peterman

Fredrikson & Byron, P.A.

4000 U.S. Bank Plaza 200 South 6th Street

Minneapolis, MN 55402-

Service of Process Court Filings

Courier Service

Public Records Searches

Real Property Recordings

Nationally Arranged Services

Skip Tracing

Asset Searches

Customer Original

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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1584063

Invoice Date 02/02/09 Customer

FREBY

Billing Ref

58501-3

METRO LEGAL SERVICES

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Telephone: 612/332-0202

Tax

0.00

Total Invoice

35.20

WDOK

7&B EXPENSE FORM

Today's Date: 02/09/2009 Amount Due 'ay to the Order of Metro Legal Services [Name will appear on check exactly as it appears here] Currency Code: USD EXPENSE DETAILS **PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** \Box CLE Expense Type: 🔀 Client Trust Office: General Promo Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Authorizer's Name: Mary Peterman Employee #: 0454 February 2, 2009 delivery to Minnesota Judicial Center of Judges' copies of week one proposed Expense Description: findings of fact and conclusions of law [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Receipts:

Entertainment

Lodging

Meals

Parking

Travel Mileage: miles 'lace: ersons Attending: Business Purpose/Nature of Discussion: FEB 1 . Pagg General Votes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Print/Type Name: Signature: Signature: Print Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Mary Peterman x7559 -----FOR FINANCE DEPARTMENT USE ONLY -----⁷oucher#: _ Check Date: _ ost Batch #: Check Amount: Check #: ___

Cost Code:



Invoice Date 02/04/09

Page 1

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Mary Peterman

Fredrikson & Byron, P.A.

4000 U.S. Bank Plaza

200 South 6th Street

Minneapolis, MN 55402-

Service of Process

Court Filings

Courier Service

Public Records Searches

Real Property Recordings

Nationally Arranged Services

Skip Tracing

Asset Searches

Customer Original

Minneapolis, MN 5	402- Customer Original			
FREBY		1000020	Net 30	Days
e Northwestern en en en en en en en en en en en en en	166 Bergerys 58501-3	SP/Steve Peter	son (651)291-0008	02/02/09
CR206	Courier Service - 2-5 Hour Rate Delivery to: St Paul			24.10
reasonably possible to effectively compl	to complete your request due to circumstances within our control. We will do eve ete your request to your stated specifications and deadline and/or keep you infor Under no circumstances can we be held responsible for consequential or inciden	med	Tax Total Invoice	
		Remittan	ce Stub	

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1585647

Invoice Date 02/04/09

Customer

FREBY

Billing Ref

58501-3

METRO LEGAL SERVICES

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Telephone: 612/332-0202

Tax

0.00

Total Invoice

24.10

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CONTROL 180		
C/M: 5850	10003	

TRACKING I	NFORMATION
Date: February 02, 2009 (Mon)	Time: 9:20 AM 1:50 PM
Secretary: Mary Peterman	
Attorney: Richard Snyder	Extension: 7559 Employee No.: 0804
Client/Matter Name: Franken/Contest	
Client/Matter No.: 058501.0003	
Address Information:	⊠ Business ☐ Residential
Person: Court Administrator	
Company Name: Ramsey County District Court	
Building: Ramsey County Courthouse	Floor/Suite: Room 600 - Civil Division
Address: 15 West Kellogg Boulevard	
City, State Zip: St. Paul, MN 55102	
Phone Number:	
DELIVERY CLASSIFICATION: Delive	ry 🔲 Pickup 🔲 Service 🔲 Round Trip
☐ Urgent	☐ Bike Streak ⁺⁺
Highest priority service designed to effect the delivery as soon as cossible over the quickest available route. [MOST EXPENSIVE]	Fastest available bike service. Delivery within 15 minutes from pick up. [Cost: \$12.25 per delivery]
Rush	Bike Rush ⁺⁺
ick up and delivery generally within 2 hours or less (depending on	Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery]
listance, time of day and road congestion) of the time shipment is ready. Vailable Monday-Friday 8:00 a.m. to 4:00 p.m.	☐ Bike 2 Hour**
3 Hour	Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery]
Pick up and delivery within three hours of the time shipment is ready. (vailable Monday-Friday 8:00 a.m. to 2:00 p.m.	☐ Bike Same Day ⁺⁺
Same Day	Low cost service that allows for delivery by 5:00 p.m. on day of order. Order must be called in by noon. [Cost: \$3.50 per delivery]
Pick up and delivery by 5:00 p.m. of date of order. Available	
Aonday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE]	Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415
	Bike delivery must be bikeable. Packages will go at regular auto service rates.
Pickup after 3:30 p.m. [DIRECT (non-bike) Del	
Urgent priority routing will be used. However, if the d	days a year, including holidays. Pickups requested before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or
the delivery location are found to be closed for the day	,. shipments requiring a specific pick up or delivery time
Leave at door or in drop box	are rated as DIRECTS. All off hours deliveries (before 7:00 a.m., after 6:00 p.m.), weekend and holiday
Bring back to F&B (becomes a Round Trip	*) deliveries are charged twice the direct rate or \$25.00,
ECI may arrange for next day delivery	which ever is greater. Off hour weekend and holiday deliveries are usually delivered within 1 to 3 hours of
* Round Trip request allows for 1 hour for delivery and 1 hour fo	r return request.
Additional Information: File by 1488 p.m.	k by 4:00
ignature:	



Price:	21.4Z
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Control No.	4875573
C/M: 585010	002
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Tracking Information				
Date: February 04, 2009 (Wed) Secretary: Mary Peterman/Lynn Alexander Attorney: Richard Snyder Client/Matter Name: Franken/Contest Client/Matter No.: 058501.0003	Time: 11:33 AM Extension: 7559 Employee No.: 0804			
ADDRESS INFORMATION: Person: Christopher Channing Company Name:	⊠ Business ☐ Residential			
Building: Minnesota Judicial Center Address: 25 Rev. Dr. Martin Luther King Jr. Blvd City, State Zip: St. Paul, MN 55155 Phone Number:	Floor/Suite:			
DELIVERY CLASSIFICATION: Deliver Urgent	Bike Streak Fastest available bike service. Delivery within 15 minutes from pick up. [Cost: \$12.25 per delivery] Bike Rush Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery] Bike 2 Hour Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery] Bike Same Day Low cost service that allows for delivery by 5:00 p.m. on day of order. Order must be called in by noon. [Cost: \$3.50 per delivery] **Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415 Bike delivery must be bikeable. Packages will go at regular auto service rates.			
Pickup after 3:30 p.m. [DIRECT (non-bike) Del Urgent priority routing will be used. However, if the d the delivery location are found to be closed for the day Leave at door or in drop box Bring back to F&B (becomes a Round Trip' ECI may arrange for next day delivery *Round Trip request allows for 1 hour for delivery and 1 hour for ADDITIONAL INFORMATION:	days a year, including holidays. Pickups requested before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or shipments requiring a specific pick up or delivery time are rated as DIRECTS. All off hours deliveries (before 7:00 a.m., after 6:00 p.m.), weekend and holiday deliveries are charged twice the direct rate or \$25.00, which ever is greater. Off hour weekend and holiday deliveries are usually delivered within 1 to 3 hours of			
Signature:	· · · · · · · · · · · · · · · · · · ·			



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TRACKING I	NFORMATION
Date: February 04, 2009 (Wed) Secretary: Mary Peterman/Lynn Alexander Attorney: Richard Snyder Client/Matter Name: Franken/Contest Client/Matter No.: 058501.0003	Time: 10:51 AM Extension: 7559 Employee No.: 0804
ADDRESS INFORMATION: Person: Court Administrator Company Name: Ramsey County District Court Building: Ramsey County Courthouse Address: 15 West Kellogg Boulevard City, State Zip: St. Paul, MN 55102 Phone Number:	■ Business
DELIVERY CLASSIFICATION: Deliver Urgent lighest priority service designed to effect the delivery as soon as ossible over the quickest available route. [MOST EXPENSIVE] Rush lick up and delivery generally within 2 hours or less (depending on istance, time of day and road congestion) of the time shipment is ready. vailable Monday-Friday 8:00 a.m. to 4:00 p.m. 3 Hour lick up and delivery within three hours of the time shipment is ready. vailable Monday-Friday 8:00 a.m. to 2:00 p.m. Same Day lick up and delivery by 5:00 p.m. of date of order. Available fonday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE]	Pickup Service Round Trip Bike Streak** Fastest available bike service. Delivery within 15 minutes from pick up. [Cost: \$12.25 per delivery] Bike Rush** Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery] Bike 2 Hour** Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery] Bike Same Day** Low cost service that allows for delivery by 5:00 p.m. on day of order. Order must be called in by noon. [Cost: \$3.50 per delivery] **Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415 Bike delivery must be bikeable. Packages will go at regular auto service rates.
Pickup after 3:30 p.m. [DIRECT (non-bike) Del Urgent priority routing will be used. However, if the d the delivery location are found to be closed for the day Leave at door or in drop box Bring back to F&B (becomes a Round Trip) ECI may arrange for next day delivery Round Trip request allows for 1 hour for delivery and 1 hour for DDITIONAL INFORMATION: File by 1:00 p.m.	days a year, including holidays. Pickups requested before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or shipments requiring a specific pick up or delivery time are rated as DIRECTS. All off hours deliveries (before 7:00 a.m., after 6:00 p.m.), weekend and holiday deliveries are charged twice the direct rate or \$25.00, which ever is greater. Off hour weekend and holiday deliveries are usually delivered within 1 to 3 hours of
ignature:	

7&B EXPENSE FORM

Today's Date: 02/17/2009 Amount Due ay to the 24.10 Order of Metro Legal Services [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** CLE General Promo Trust Office: Client/Matter #: 058501.0003 \square Client Name: Franken Acct. Description: Matter Name: Contest Authorizer's Name: Mary Peterman Employee #: 0454 February 9, 2009 delivery to Minnesota Judicial Center of Judges' copies of week two proposed Expense Description: findings of fact and conclusions of law [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES ∃xpenditure Date: Mileage: miles Receipts:
\[\sum_{Entertainment} \sum_{Lodging} \sum_{Meals} \sum_{Parking} \sum_{Travel} \] 'lace: ²ersons Attending: Business Purpose/Nature of Discussion: General otes: **Staple supporting Invoices & Receipts to Expense Form for billing/reimbursement of expenses** Signature: Signature: Print/Lyne Name: 18 18 18 18 18 18 18 Signature: Signature: Print Type Name: Print Type Name: ** Two Officers' Signatures Required for Trusts ** Form completed by: Mary Peterman x7559 -----FOR FINANCE DEPARTMENT USE ONLY oucher #: Check Date: Cost Batch #: Check Amount: Check #: ___

Cost Code:



Invoice Date 02/11/09

Page 1

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

www.metrolegal.com Corp Fed Tax ID 41-1254535

Send To:

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street

Mary Peterman

Minneapolis, MN 55402-

Service of Process Court Filings Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing Asset Searches

Customer Original

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CR206	Courier Service - 2-5 Hour Rate	24.10
ļ.	Delivery to:Christopher Channing	
	St Paul	

Includes any applicable fuel surcharge.

There will be no charge if we are unable to complete your request due to circumstances within our control. We will do everything reasonably possible to effectively complete your request to your stated specifications and deadline and/or keep you informed of any delays or problems which occur. Under no circumstances can we be held responsible for consequential or incidental damages. Tax **Total Invoice** 0.00

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Remittance Stub

Customer Original

ESSJ

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1590733

Invoice Date 02/11/09 **FREBY** Customer

Billing Ref

58501-3

METRO LEGAL SERVICES

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Telephone: 612/332-0202

Tax

0.00

Total Invoice

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TRACKING INFORMATION

Date: February 9, 2009 (Mon) Secretary: Mary Peterman/Lynn Alexander Attorney: Richard Snyder Client/Matter Name: Franken/Contest Client/Matter No.: 058501.0003	Time: Extension: 7559 Employee No.: 0804
ADDRESS INFORMATION: Person: Court Administrator Company Name: Ramsey County District Court Building: Ramsey County Courthouse Address: 15 West Kellogg Boulevard City, State Zip: St. Paul, MN 55102 Phone Number:	Business Residential Floor/Suite: Room 600 - Civil Division
DELIVERY CLASSIFICATION: Delive Urgent Highest priority service designed to effect the delivery as soon as possible over the quickest avoitable route. [MOST EXPENSIVE] Pick up and delivery generally within 2 hours or less (depending on distance, time of day and road congestion) of the time shipment is ready. Available Monday-Friday 8:00 a.m. to 4:00 p.m. 3 Hour Pick up and delivery within three hours of the time shipment is ready. Available Monday-Friday 8:00 a.m. to 2:00 p.m. Same Day Pick up and delivery by 5:00 p.m. of date of order. Available Monday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE]	Bike Streak Fastest available bike service. Delivery within 15 minutes from pick up. [Cost: \$12.25 per delivery] Bike Rush Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery] Bike 2 Hour Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery] Bike Same Day Low cost service that allows for delivery by 5:00 p.m. on day of order. Order must be called in by noon. [Cost: \$3.50 per delivery] **Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415 Bike delivery must be bikeable. Packages will go at regular auto service rates.
Pickup after 3:30 p.m. [DIRECT (non-bike) De Urgent priority routing will be used. However, if the of the delivery location are found to be closed for the day Leave at door or in drop box Bring back to F&B (becomes a Round Trip ECI may arrange for next day delivery * Round Trip request allows for 1 hour for delivery and 1 hour for ADDITIONAL INFORMATION:	days a year, including holidays. Pickups requested before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or shipments requiring a specific pick up or delivery time are rated as DIRECTS. All off hours deliveries (before 7:00 a.m., after 6:00 p.m.), weekend and holiday deliveries are charged twice the direct rate or \$25.00, which ever is greater. Off hour weekend and holiday deliveries are usually delivered within 1 to 3 hours of
Signature:	

Bill of Lading

User Name: PITNEY BOWES

Company: FREDRIKSON & BYRON

Edina Couriers

952-948-1001

Control Number: 4399081

eTrac Number: 68718594



	025-04399081-001	
Submitter Information	Shipping Information	
Account: 67 Name: FREDRIKSON & BYRON Requested By: LYNN ALEXANDER Reference: 058501 MATTER 3 BOL No.: Entered: 11-FEB-2009 14:09 Last Updated: 11-FEB-2009 15:51 (EST)	Service Type: URGENT Return Service: None Pieces: 1 Weight: 0.0 Lbs. Charges: 0.00 Quote: 21.67	
Pick Up From	Deliver To	
FREDRIKSON & BYRON . MAILROOM/LYNN A 200 S 6TH ST 3700 MPLS, MN 55402 Phone: 612-492-7000	MN JUDICIAL CENTER FRONT DESK 25 DR MARTIN LUTHER KING JR BL ST PAUL GOVERNMT, MN 55155	
Pickup Details	Delivery Details	
Requested Date: 11-FEB-2009 Ready Time: 15:00	Requested Date: 11-FEB-2009 Deliver By: 16:15	
Pickup Instructions: PKG.	Delivery Instructions: ATTN: CHRISTOPHER CHANNING.	
Actual Date: Arrival Time: Departure Time:	Actual Date: Arrival Time: Departure Time:	
Driver:	Received by:	
Date:	X Lang Land	
Time:	Print Name: LAmon (83)	

eTrac Order Entry © 2009 eTrac All rights reserved.

Page 1 of 1

Bill of Lading

User Name: PITNEY BOWES Company: FREDRIKSON & BYRON #7.22 4399084

Edina Couriers

952-948-1001

Control Number: 4399084

eTrac Number: 68718595



	023-04333084-001		
Submitter Information	Shipping Information		
Account: 67 Name: FREDRIKSON & BYRON Requested By: LYNN ALEXANDER Reference: 058501 MATTER 3 BOL No.: Entered: 11-FEB-2009 14:10 Last Updated: 11-FEB-2009 15:51 (EST)	Service Type: ADDSTOP Return Service: None Pieces: 1 Weight: 0.0 Lbs. Charges: 0.00 Quote: 7.22		
Pick Up From	Deliver To		
FREDRIKSON & BYRON . MAILROOM/LYNN A 200 S 6TH ST 3700 MPLS, MN 55402 Phone: 612-492-7000	MN JUDICIAL CENTER LESLIE ANDERSON 25 DR MARTIN LUTHER KING JR BL ST PAUL GOVERNMT, MN 55155		
Pickup Details	Delivery Details		
Requested Date: 11-FEB-2009 Ready Time: 15:00 Pickup Instructions: PKG.	Requested Date: 11-FEB-2009 Deliver By: 16:15 Delivery Instructions: FRANKEN ATTORNEY RM NEXT TO ROOM 300.		
Actual Date: Arrival Time: Departure Time:	Actual Date: Arrival Time: Departure Time:		
Driver:	Received by:		
Time:	Print Name: Lamon 33		

eTrac Order Entry © 2009 eTrac All rights reserved.

Bill of Lading

User Name: PITNEY BOWES Company: FREDRIKSON & BYRON #10.97 4398964

Edina Couriers

952-948-1001

Control Number: 4398964

eTrac Number: 68706715



Submitter Information Shipping Information		
Account: 67 Name: FREDRIKSON & BYRON Requested By: LYNN ALEXANDER Reference: 058501.0003	Service Type: 3HOUR Return Service: None Pieces: 1 Weight: 1.0 Lbs. Charges: 0.00 Quote: 10.97	
Pick Up From	Deliver To	
FREDRIKSON & BYRON LYNN ALEXANDER 200 S 6TH ST 3700 MPLS, MN 55402 Phone: 612-492-7559	DFL OFFICE LESLIE ANDERSON 255 EAST PLATO BOULEVARD ST PAUL, MN 55102 Phone: 612-492-7559	
Pickup Details	Delivery Details	
Requested Date: 11-FEB-2009 Ready Time: NOW	Requested Date: 11-FEB-2009 Deliver By: 13:52	
(No Pickup Instructions)	(No Delivery Instructions)	
Actual Date: Arrival Time: Departure Time:	Actual Date: Arrival Time: Departure Time:	
Driver: Lary Lemon 62	Received by:	
Date: 2-11-09	X	
Time: //_23	Print Name:	

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9650 Newton Avenue South Bloomington, Minnesota 55431 (952) 948-1001 • Fax (952) 948-1711 Price: 724.6/ Control No. 4394079 C/M: 585010003

TRACKING INFORMATION

n. (mt 40.44 DM
Date: February 11, 2009 (Wed)	Time: 12:44 PM
Secretary: Mary Peterman/Lynn Alexander	Extension: 7559 24.61
Attorney: Richard Snyder	Employee No.: 0804
Client/Matter Name: Franken/Contest	
Client/Matter No.: 058501.0003	
Address Information:	■ Business □ Residential
Person: Court Administrator	
Company Name: Ramsey County District Court	
Building: Ramsey County Courthouse	Floor/Suite: Room 600 - Civil Division
Address: 15 West Kellogg Boulevard	
City, State Zip: St. Paul, MN 55102	
Phone Number:	
DELIVERY CLASSIFICATION: Delive	ry Pickup Service Round Trip
□ Urgent	☐ Bike Streak ⁺⁺
Highest priority service designed to effect the delivery as soon as cossible over the quickest available route. [MOST EXPENSIVE]	Fastest available bike service. Delivery within 15 minutes from pick up. [Cost: \$12.25 per delivery]
Rush	☐ Bike Rush [™]
Pick up and delivery generally within 2 hours or less (depending on listance, time of day and road congestion) of the time shipment is ready. [Vailable Monday-Friday 8:00 a.m. to 4:00 p.m.	Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery] Bike 2 Hour**
☐ 3 Hour	Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery]
Pick up and delivery within three hours of the time shipment is ready.	☐ Bike Same Day ⁺⁺
(vailable Monday-Friday 8:00 a.m. to 2:00 p.m. Same Day	Low cost service that allows for delivery by 5:00 p.m. on day of order. Order must be called in by noon. [Cost: \$3.50 per delivery]
cick up and delivery by 5:00 p.m. of date of order. Available	
Aonday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE]	*Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415
	Bike delivery must be bikeable. Packages will go at regular auto service rates.
Pickup after 3:30 p.m. [DIRECT (non-bike) Del	livery] Edina Couriers provides service 24 hours a day, 365 days a year, including holidays. Pickups requested
Urgent priority routing will be used. However, if the of the delivery location are found to be closed for the day Leave at door or in drop box	before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or shipments requiring a specific pick up or delivery time are rated as DIRECTS. All off hours deliveries (before 7:00 a.m., after 6:00 p.m.), weekend and holiday
☐ Bring back to F&B (becomes a Round Trip☐ ECI may arrange for next day delivery	*) deliveries are charged twice the direct rate or \$25.00, which ever is greater. Off hour weekend and holiday deliveries are usually delivered within 1 to 3 hours of
* Round Trip request allows for 1 hour for delivery and 1 hour fo	
Additional Information:	
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7&B EXPENSE FORM

Today's Date: 02/20/2009 Amount Due ay to the 28.00Metro Legal Services order of [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: Easy Direct Delivery: Finance to mail check Return check to: Time Needed: Floor: **BILL TO INSTRUCTIONS** ☐ CLE Trust General Promo Client/Matter #: 058501.0003 Client Name: Franken Matter Name: Contest Authorizer's Name: Mary Peterman Employee #: 0454 February 16, 2009 delivery of Judge's copies of week 3 findings and conclusions to Minnesota expense Description: Judicial Center [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES expenditure Date: Receipts:
\[\sum_{Entertainment} \sum_{Lodging} \sum_{Meals} \sum_{Parking} \sum_{Travel} \] Mileage: miles lace: ersons Attending: Business Purpose/Nature of Discussion: Jeneral lotes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature Signature: Signature: Signature: ** Two Officers' Signatures Required for Trusts** Form completed by: Mary Peterman x7559 -----FOR FINANCE DEPARTMENT USE ONLY -----Check Date: ____ Cost Batch #: Check Amount:

Check #: _____

Cost Code:



Invoice Date 02/17/09

Page 1

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Mary Peterman

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza

200 South 6th Street

Minneapolis, MN 55402-

Service of Process Court Filings Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing Asset Searches

Customer Original

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CFBB	Courthouse Service MN CT OF APPEALS St. Paul			28.00
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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1593368

Invoice Date 02/17/09

Customer

FREBY

Billing Ref

58501.3

METRO LEGAL SERVICES

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Telephone: 612/332-0202

Tax

0.00

Total Invoice

28.00

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the state of the s			220 25.200

9650 Newton Avenue South Bloomington, Minnesota 55431 (952) 948-1001 • Fax (952) 948-1711 TRACKING INFORMATION Date: February 16: 2009 (Mon) Secretary: Mary Peterman/Lynn Alexander Extension: 7559 Attorney: Richard Snyder Employee No.: 0804 Client/Matter Name: Franken/Contest Client/Matter No.: 058501.0003 Residential ADDRESS INFORMATION: **Business** Person: Court Administrator Company Name: Ramsey County District Court **Building: Ramsey County Courthouse** Floor/Suite: Room 600 - Civil Division Address: 15 West Kellogg Boulevard City, State Zip: St. Paul, MN 55102 Phone Number: **DELIVERY CLASSIFICATION:** Delivery Pickup Service Round Trip Urgent ☐ Bike Streak⁺⁺ Highest priority service designed to effect the delivery as soon as Fastest available bike service. Delivery within 15 minutes from pick up. possible over the quickest available route. [MOST EXPENSIVE] [Cost: \$12.25 per delivery] Rush Bike Rush[↔] Pick up and delivery generally within 2 hours or less (depending on Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery] distance, time of day and road congestion) of the time shipment is ready. Available Monday-Friday 8:00 a.m. to 4:00 p.m. ☐ Bike 2 Hour⁺⁻ Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery] ☐ 3 Hour Pick up and delivery within three hours of the time shipment is ready. Bike Same Day Available Monday-Friday 8:00 a.m. to 2:00 p.m. Low cost service that allows for delivery by 5:00 p.m. on day of order. Same Day Order must be called in by noon. [Cost: \$3.50 per delivery] Pick up and delivery by 5:00 p.m. of date of order. Available Monday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE] Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415 Bike delivery must be bikeable. Packages will go at regular auto service rates. Pickup after 3:30 p.m. [DIRECT (non-bike) Delivery] Edina Couriers provides service 24 hours a day, 365 days a year, including holidays. Pickups requested Urgent priority routing will be used. However, if the doors at before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or shipments requiring a specific pick up or delivery time the delivery location are found to be closed for the day: are rated as DIRECTS. All off hours deliveries (before Leave at door or in drop box 7:00 a.m., after 6:00 p.m.), weekend and holiday Bring back to F&B (becomes a Round Trip*) deliveries are charged twice the direct rate or \$25.00, ECI may arrange for next day delivery which ever is greater. Off hour weekend and holiday deliveries are usually delivered within 1 to 3 hours of request. * Round Trip request allows for 1 hour for delivery and 1 hour for return

ADDITIONAL INFORMATION:

Signature:

F&B EXPENSE FORM

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ignature:

Cost Code: Today's Date: 03/02/2009 Amount Due ay to the Order of Metro Legal Services 43.00[Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS** PAYMENT DELIVERY INSTRUCTIONS xpense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** xpense Type: 🔀 Client General Promo CLE Trust Client/Matter #: 058501.0003 Client Name: Franken ect. Description Matter Name: Contest Authorizer's Name: Leslie Anderson Employee #: 1283 escription: February 20, 2009 filing in Ramsey County District Court [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES xpenditure Date: Receipts: Dentertainment Lodging Meals Parking Travel Mileage: miles ersons Attending: usiness Purpose/Nature of Discussion: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Pype Name # 3 % ** Two Officers' Signatures Required for Trusts ** Form completed by: Mary Peterman x7559 -----FOR FINANCE DEPARTMENT USE ONLY -----Check Date: st Batch #: Check Amount: Check #:



Invoice Date 02/25/09

Page

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneanolis MN 55402

www.metrolegal.com Corp Fed Tax ID 41-1254535

Customor Original

Service of Process Court Filings Courier Service Public Records Searches

Real Property Recordings Nationally Arranged Services

Skip Tracing **Asset Searches**

Minneap	olis, MN 55402-	Custome	er Original		
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sonably possible to effectively complete your request to your stated specifications and deadline and/or ke any delays or problems which occur. Under no circumstances can we be held responsible for consequenti.		keep you informed	Total Invoice	ering Salamburgo)	

Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1598319

Invoice Date 02/25/09 **FREBY**

Customer

Billing Ref

58501.3

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

43.00

DOKW

F&B EXPENSE FORM

Today's Date: 03/02/2009 Amount Due ay to the Order of Metro Legal Services [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Easy Direct Delivery: Finance to mail check expense Due Date: Time Needed: Return check to: Floor: **BILL TO INSTRUCTIONS** ⊠ Client General Promo \Box CLE Trust expense Type: Client/Matter #: 058501.0003 Add. Description: Client Name: Franken Matter Name: Contest Authorizer's Name: Mary Peterman Employee #: 0454 xpense February 23, 2009 delivery of Judge's copies of week 4 findings and conclusions to Minnesota escription: Judicial Center [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Receipts:

[Entertainment | Lodging | Meals | Parking | Travel xpenditure Date: Mileage: miles lace: ersons Attending: usiness Purpose/Nature of Discussion: eneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: ignature: Signature: ** Two Officers' Signatures Required for Trusts ** Form completed by: Mary Peterman x7559 -----FOR FINANCE DEPARTMENT USE ONLY ----oucher #: Check Date: st Batch #: Check Amount: Check #:

Cost Code:



Invoice Date 02/25/09

Page 1

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

www.metrolegal.com Corp Fed Tax ID 41-1254535

Send To:

Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza

200 South 6th Street

Minneapolis, MN 55402-

Customer Original

Service of Process

Court Filings

Courier Service

Public Records Searches

Real Property Recordings

Nationally Arranged Services Skip Tracing

Asset Searches

Minneapolis, MN 55402-	Customer	Unginai		
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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1599081

Invoice Date 02/25/09 Customer **FREBY**

Billing Ref

58501.3

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

27.40

PYYL



9650 Newton Avenue South Bloomington, Minnesota 55431 (952) 948-1001 • Fax (952) 948-1711

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(952) 948-1001 • Fax (9	052) 948-1711 C/M. 585010003
TRACKING I	NFORMATION MG
Date: February 23, 2009 (Mon)	Time: 10:38 AM
Secretary: Mary Peterman/Lynn Alexander	Extension: 7559
Attorney: Richard Snyder	Time: 10:38 AM Extension: 7559 Employee No.: 0804
Client/Matter Name: Franken/Contest	Zimpierjee v
Client/Matter No.: 058501.0003	
·	
Address Information:	Business Residential
Person: Court Administrator	
Company Name: Ramsey County District Court	
Building: Ramsey County Courthouse	Floor/Suite: Room 600 - Civil Division
Address: 15 West Kellogg Boulevard	
City, State Zip: St. Paul, MN 55102	
Phone Number:	
DELIVERY CLASSIFICATION: Deliver	ry 🗌 Pickup 🔲 Service 🔲 Round Trip
Urgent DELIVERY CLASSIFICATION. Deliver	Bike Streak"
Highest priority service designed to effect the delivery as soon as	Fastest available bike service. Delivery within 15 minutes from pick up.
possible over the quickest available route. [Most Expensive]	[Cost: \$12.25 per delivery]
Rush	☐ Bike Rush ⁺⁺
Pick up and delivery generally within 2 hours or less (depending on distance, time of day and road congestion) of the time shipment is ready.	Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery]
Available Monday-Friday 8:00 a.m. to 4:00 p.m.	☐ Bike 2 Hour [↔]
□ 3 Hour	Delivery within 1-2 hours from pick up. [Cost: \$4.95 per delivery]
Pick up and delivery within three hours of the time shipment is ready. Available Monday-Friday 8:00 a.m. to 2:00 p.m.	☐ Bike Same Day**
Same Day	Low cost service that allows for delivery by 5:00 p.m. on day of order. Order must be called in by noon. [Cost: \$3.50 per delivery]
Pick up and delivery by 5:00 p.m. of date of order. Available	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Monday-Friday 8:00 a.m. to 11:30 a.m. [MOST COST EFFECTIVE]	**Bike rates apply to service within the downtown Zip Codes of
i	55401, 55402, 55403 and 55415 Bike delivery must be bikeable. Packages will go at regular auto service rates.
	, Date Control of the
Pickup after 3:30 p.m. [DIRECT (non-bike) Deli	ivery] Edina Couriers provides service 24 hours a day, 365
· · · · · · · · · · · · · · · · · · ·	days a year, including holidays. Pickups requested
Urgent priority routing will be used. However, if the de	loors at before 8:00 a.m. and after 4:00 p.m. Monday-Friday, or
the delivery location are found to be closed for the day:	are rated as DIRECTS. All off hours deliveries (before
Leave at door or in drop box Bring back to F&B (becomes a Round Trip*	7:00 a.m., after 6:00 p.m.), weekend and holiday
ECI may arrange for next day delivery	which ever is greater. Off hour weekend and holiday
, , ,	deliveries are usually delivered within 1 to 3 hours of
* Round Trip request allows for 1 hour for delivery and 1 hour for	r return request.
Additional Information:	
Signature:	



9650 Newton Avenue South Bloomington, Minnesota 55431 (952) 948-1001 • Fax (952) 948-1711

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Tracking I	FORMATION		RB.
Date: March 02, 2009 (Mon)		me: 3:35 PM	
Secretary: Mary Peterman/Lynn Alexander	Ex	tension: 7559	3.4.4
Attorney: Richard Snyder	En	nployee No.: 0804	21,67
Client/Matter Name: Franken/Contest			i i i de di i i i
Client/Matter No.: 058501.0003			
ADDRESS INFORMATION:	Business	Residential	
Person: Court Administrator			
Company Name: Ramsey County District Court			
Building: Ramsey County Courthouse	Floo	r/Suite: Room 600 - Civ	vil Division
Address: 15 West Kellogg Boulevard	T TOO.	Trounce: 1100m 000 Of	VII DIVIOION
City, State Zip: St. Paul, MN 55102			
Phone Number:			
DELIVERY CLASSIFICATION: Deliver	, Dielens	□ Carries □ Dour	ıd Trip
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ossible over the quickest available route. [MOST EXPENSIVE]	[Cost: \$12.25 per de		, , ,
Rush		Bike Rush [↔]	
Pick up and delivery generally within 2 hours or less (depending on listance, time of day and road congestion) of the time shipment is ready.	Delivery within 30-45 minutes from pick up. [Cost: \$8.95 per delivery]		
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I 3 Hour Pick up and delivery within three hours of the time shipment is ready.	Delivery within 1-2 i	hours from pick up. [Cost: \$4.95]	per aeuveryj
vailable Monday-Friday 8:00 a.m. to 2:00 p.m.	Low cost service that allows for delivery by 5:00 p.m. on day of order.		
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	**Bike rates apply to service within the downtown Zip Codes of 55401, 55402, 55403 and 55415		
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T P' 1 6' 220 (PEPPET / 19) P :			
Pickup after 3:30 p.m. [DIRECT (non-bike) Del		Couriers provides service 24 h year, including holidays. F	
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☐ Bring back to F&B (becomes a Round Trip' ☐ ECI may arrange for next day delivery		ies are charged <u>twice the direc</u> ever is greater. Off hour wee	
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r Served of Process 10 \$850.00 1 \$1,125.00 1 \$1,125.00 20 \$400.00 38 \$760.00 34 \$680.00 70 \$2,130.00 23 \$460.00 69 \$1,380.00 1 \$40.00 1 \$40.00 1 \$340.00 2 \$40.00 4 \$360.00 5 \$40.00	Cost for Service Check Handling With	Witness Fees Total Invoice
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7&B EXPENSE FORM

Amount Due Pay to the 66.56 Order of Maura Coonan [Name will appear on check exactly as it appears here] Currency Code: USD **EXPENSE DETAILS PAYMENT DELIVERY INSTRUCTIONS** Expense Due Date: Easy Direct Delivery: Finance to mail check Time Needed: Return check to: Mary Peterman Floor: 39 **BILL TO INSTRUCTIONS** Expense Type: Client General Promo Trust Office: Client/Matter #: 058501.0003 Client Name: Franken Acct. Description: Matter Name: Contest Authorizer's Name: David Lillehaug Employee #: Expense Description: Witness fee and mileage for trial testimony [Description will appear on invoices exactly as it appears here] TRAVEL, MEAL OR ENTERTAINMENT EXPENSES Expenditure Date: Mileage: miles Receipts: Dentertainment Lodging Meals Parking Travel lace: ersons Attending: usiness Purpose/Nature of Discussion: ieneral otes: **STAPLE SUPPORTING INVOICES & RECEIPTS TO EXPENSE FORM FOR BILLING/REIMBURSEMENT OF EXPENSES** Signature: Signature: Print/Type Name: David Lillehaue... Print Type Names was a subsection of the property of the prope Signature: Signature: Print/Type Name: Print/Type Name: ** Two Officers' Signatures Required for Trusts** Form completed by: Mary Peterman x7559 -----FOR FINANCE DEPARTMENT USE ONLY ----oucher #:_____ Check Date: ost Batch #:____ Check Amount: Check #: ______

Cost Code:

Today's Date: 04/27/2009

7&R EXPENSE FORM

F&B EXPENSE FOR	M	Cost Code: Today's Date: 03/09/2009
ay to the		Amount Due
Order of Elaine Anderson		\$ 33.00
[Name will appear on <u>chec</u>	k exactly as it appears here]	Currency Code: USD
EXPENSE DETAILS	PAYMENT DEL	IVERY INSTRUCTIONS
expense Due Date: 3/9/2009	Easy Direct Delivery: Fin	ance to mail check
Time Needed: 04:30 PM	Return check to: Mary Pe	
<u>B</u> n.	L TO INSTRUCTIONS	
xpense Type:	☐ CLE ☐ Trust	Office
Client/Matter #: 058501.0003		GL#:
Client Name: Franken		Acct. Description:
Matter Name: Contest		
Authorizer's Name: Richard D. Snyder		
Employee #: 0804		
xpense		
escription: Witness fee and mileage for trial	testimony	
	n will appear on <u>invoices</u> exactly as it a	ippears here]
Travel, Meal	OR ENTERTAINMENT EXPE	NSES
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STAPLE SUPPORTING INVOICES & RECEIPTS	TO EXPENSE FORM FOR BILLING	FREIMBURSEMENT OF EXPENSES
Signature: MUY A PHUMM Phut/Type Name Richard D Snyder Signature:	Signature: **Ermi-Type Name: Signature:	
nnt/Type Name	E Fam/Larpe Name	
** Two Officers	' Signatures Required for Trusts	**
-33.44.4	_ •	completed by: Mary Peterman x7559
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ost Batch #:	Check Date:	22
ost Batch #:	Check Amour	nt:
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Invoice Date 03/16/09

Page 1

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Deb/Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402Service of Process Court Filings

Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing **Asset Searches**

Customer Original

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Customer	Туре	Ship Via	Our Order Number	Tems	
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Color de la color	Billing Refe			ND virginia prima	Order Date
		01.0003	JL/John Levesque	(612)349-9521	03/16/09
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NS1M		Nationally Arranged Service-Priority	Rush-MN		85.00
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ļ		ARRANGED SERVICE ON	SAMUEL STEVEN HAGED	ORN	
NS1M		Nationally Arranged Service-Priority	Rush-MN		85.00
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Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1608475

Invoice Date 03/16/09 Customer **FREBY** Billing Ref 058501.0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

VALH



Invoice Date 03/16/09

Page

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

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Deb/Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402Service of Process Court Filings

Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing

Asset Searches

Customer Original

Customer T FREBY	ype Ship Wa	Our Order Number 1021988	Terms Net 30 D	ays
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AF	Advanced Fees			65.00
	FEES ADVANCED TO FRA	NCES FOX		
AF	Advanced Fees			65.00
<u> </u>	FEES ADVANCED TO SAM	UEL STEVEN HAGEDORN	1	
AF	Advanced Fees			65.00
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NS1M	Nationally Arranged Service-Priority F	Rush-MN		85.00
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NS1M	Nationally Arranged Service-Priority F			85.00
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	•	Remittance	Stub	

Remittance Stub

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Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1608475

Invoice Date 03/16/09 Customer **FREBY**

Billing Ref

058501.0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

VALH



Invoice Date 03/16/09

Page 3

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Deb/Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis MN 55402

Customer Original

Service of Process Court Filings Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing Asset Searches

	Minneapolis, MN 55402-	Customer	Original		
C	istomer Type	Ship Via	Our Order Number	Ten	
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ode	Service Item	Item Description			Amount
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		ARRANGED SERVICE ON I	PAUL B. QUALY	Ì	
i	NS1M	Nationally Arranged Service-Priority I	Rush-MN	1	85.00
		ARRANGED SERVICE ON .	JONATHAN L FISHER		
•	NS1M	Nationally Arranged Service-Priority I	Rush-MN		85.00
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Remittance Stub

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Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1608475

Invoice Date 03/16/09 Customer FREBY Billing Ref 058501.0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

VALH



Invoice Date 03/16/09

Page 4

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Deb/Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneanolis MN 55402-

Service of Process Court Filings Courier Service

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing **Asset Searches**

Customer Original

	winneap	olis, MN 55402-	Customer			
	stomer	Type	Ship Via	Our Order Number > 1021988	Terms	
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Code	Service He	m	Item Description	(A) 医原层 医原子排放器 4.4		Amount
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			FEES ADVANCED TO AMY	JOBATTEY		
Include	s any applicable	fuel surcharge.		No. 10 days are 0.11	Tax	0.00
eason	ably possible to	effectively complete your rec	e your request due to circumstances wilhin our control. Vi quest to your stated specifications and deadline and/or ke	eep you informed	Total Invoice	1476.00
of any	delays or probler	ms which occur. Under no ci	rcumstances can we be held responsible for consequent	ai or incidental damages.		
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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1608475

Invoice Date 03/16/09 Customer **FREBY** Billing Ref 058501.0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

1476.00

VALH



Invoice Date 03/20/09

Page

Suite 150
330 2nd Ave South
Minneapolis, MN 55401-2217 USA
Phone: 612/332-0202 Fax: 612/332-5215
www.metrolegal.com Corp Fed Tax ID 41-1254535

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Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402Service of Process
Court Filings
Courier Service
Public Records Searches
Real Property Recordings
Nationally Arranged Services
Skip Tracing
Asset Searches

Customer Original

Code: Service Item 13 NS1M 13 AF 14 AFC Includes any applicable fuel surcharge. There will be no charge if we are unable.	illing Reference 058501.0003 Item Description Nationally Arranged Service-Prior 15 Subpoenas @ \$75 ea Advanced Fees Witness fees advanced Check Handling Charge 15 Checks @ \$2 each le to complete your request due to circumstances within our controllete your request to your stated specifications and deadline and/	ch ol. We will do everything	····	Order Date 03/20/09 Amount 1125.00 690.00 30.00
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Code Service Item 13 NS1M 13 AF 14 AFC Includes any applicable fuel surcharge. There will be no charge if we are unablibreasonably possible to effectively comp	058501.0003 Item Description Nationally Arranged Service-Prior 15 Subpoenas @ \$75 ea Advanced Fees Witness fees advanced Check Handling Charge 15 Checks @ \$2 each ie to complete your request due to circumstances within our controllete your request to your stated specifications and deadline and/	JL/John Levesque (fitter) ty Rush-MN ch	612)349-9521	03/20/09 Amount 1125.00 690.00 30.00
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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1612302

Invoice Date 03/20/09
Customer FREBY
Billing Ref 058501.0003

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

1845.00

ZAHS



Invoice Date 03/17/09

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA Phone: 612/332-0202 Fax: 612/332-5215

Send To:

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Service of Process Court Filings Courier Service

Page 1

Public Records Searches Real Property Recordings Nationally Arranged Services

Skip Tracing Asset Searches

Customer Original

	Minneapolis, Min 55402-	Customer	Originai			
: ·Ci	istomer: Type	Ship Via	Our Order Number		rmse.	
F	REBY		1019019		t 30 Days	
	Billing Refe	Xence : : : : : : : : : : : : : : : : : : :	Clist Service		Order Date	4
1200.47700			JL/John Levesque	(612)349-9521	03/09/09	
20903072072	Service Item	Hem Description	and A. Markey and A. Carreston		Amount	THE STATE OF THE S
3	NSDM	Nationally Arranged Service-Same D	•		175.00	ļ
		Lori Johnson MOORHEAD N	MN			
3	AF	Advanced Fees			157.00	İ
4	AFC	Check Handling Charge			10.00	l
ndude	s any applicable fuel surcharge.	illian and M	Un all de marchine	Tax	0.00	
eason	ably possible to effectively complete your rec	e your request due to circumstances within our control. V quest to your stated specifications and deadline and/or ke	sep you informed	Total Invoice	~ 342.00	
of any o	delays or problems which occur. Under no ci	ircumstances can we be held responsible for consequenti	ial or incidental damages.			1
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Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1609342

Invoice Date 03/17/09 Customer **FREBY**

Billing Ref

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

342.00

DOKW



Invoice Date 03/20/09

Page 1

Suite 150 330 2nd Ave South

Minneapolis, MN 55401-2217 USA Phone: 612/332-0202 Fax: 612/332-5215

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Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402Service of Process
Court Filings
Courier Service
Public Records Searches
Real Property Recordings
Nationally Arranged Services

Skip Tracing Asset Searches

Customer Original

Cı	stomer	Туре	Ship Vla	Our Order Number	Terms	
F	REBY			1024915	Net 30 Da	
		Billing Refer	ence	Cust Service		Order Date
		54633	3.0001	SG/Scott Gray (6	312)349-9512	03/20/09
ode	Service Ite	m	Item Description			Amount
	LP4C		Legal Process Service - 48 Hr Rate			400.00
			2/27 Request (20 Count)			
)	AF		Advanced Fees			620.00
			Witness Fees			
ļ	AFC		Check Handling Charge			40.00
l	LP4C		Legal Process Service - 48 Hr Rate			1100.00
			2/26 Request (55 Count)			
}	AF		Advanced Fees			1515.00
			Witness Fees			
ļ	AFC		Check Handling Charge			110.00
	LP4C		Legal Process Service - 48 Hr Rate			380.00
			2/27 Request (19 Count)			
ł	AF		Advanced Fees			5 01.00
			Witness Fees			
ļ	AFC		Check Handling Charge			38.00
)	LP4C		Legal Process Service - 48 Hr Rate			760.00
			2/27 Request (38 Count)			
)	AF		Advanced Fees			1349.80
		ļ	Witness Fees			

Remittance Stub

Continued)

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1612108

Invoice Date 03/20/09
Customer FREBY
Billing Ref 54633.0001

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

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Invoice Date 03/20/09

Page 2

Send To:

Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402Service of Process
Court Filings
Courier Service
Public Records Searches
Real Property Recordings
Nationally Arranged Services
Skip Tracing

Asset Searches

Customer Original

Customer T FREBY	ype Ship Ma	Our Order Number 1024915	Terms Net 30 D:	ays
	Billing Reference	Cust Service ID		Order Date
	54633.0001	SG/Scott Gray (612	2)349-9512	03/20/09
ode Service Item	Item Description			Amount
AFC	Check Handling Charge			76.00
B LP4C	Legal Process Service - 48 Hr Rate			460.00
	3/2 Request (23 Count)			
) AF	Advanced Fees			896.00
	Witness Fees			
AFC	Check Handling Charge		•	46.00
LP4C	Legal Process Service - 48 Hr Rate			40.00
	3/3 Request (2 Count)			
) AF	Advanced Fees			46.00
	Witness Fees			
AFC	Check Handling Charge		1	4.00
LP4C	Legal Process Service - 48 Hr Rate			680.00
	2/27 Request (34 Count)			
AF	Advanced Fees			1015.00
	Witness Fees		ł	
AFC	Check Handling Charge			68.00
LP4C	Legal Process Service - 48 Hr Rate			300.00
	2/27 Request (15 Count)		į	
) AF	Advanced Fees			515.00
	Witness Fees		Ì	
		Remittance St	tub	

Continued)

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1612108

Invoice Date 03/20/09
Customer FREBY
Billing Ref 54633.0001

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

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Invoice Date 03/20/09

Page

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Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

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4000 U.S. Bank Plaza

200 South 6th Street

Minneapolis, MN 55402-

Customer Original

Service of Process Court Filings Courier Service

Public Records Searches

Real Property Recordings Nationally Arranged Services

Skip Tracing Asset Searches

C	Sustomer	Type	Ship Via	Our Order Number	Ţe	rms
- 1	FREBY			1024915	Ne	t 30 Days
		Billing Refer	ence:	Cust Servi	ce ID	Order Date
		54633	3.0001	SG/Scott Gray	03/20/09	
Code	Service Item		Item Description			Amount
4	AFC		Check Handling Charge			30.00
11	LP4C	1	Legal Process Service - 48 Hr Rate			1380.00
			32 Request (69 Count)			
9	AF	ļ	Advanced Fees			2415.00
			Witness Fees			
4	AFC	I	Check Handling Charge			138.00
1	LP4C	1	Legal Process Service - 48 Hr Rate			60.00
			2/27 Request (3 Count)			
9	AF	Į,	Advanced Fees			77.00
			Witness Fees			
4	AFC	Į.	Check Handling Charge			6.00
11	LP4C	į.	Legal Process Service - 48 Hr Rate			2130.00
		:	2/28 Request (71 Count)			
9	AF		Advanced Fees			0.00
			Witness Fees			
4	AFC		Check Handling Charge			0.00
Indud	es any applicable fue	el surcharge.	our request due to circumstances within our control. W	a will do avec thing	Tax	0.00
reasor	rably possible to effe	ctively complete your requi	your request due to circumstances within our commot. We est to your stated specifications and deadline and/or ker Umstances can we be held responsible for consequentia	ep you informed	Total Invoice	17195.80
uniy	anays or property		amanatusu saar ma uu man reapunisiste tot oo iseapuettik	a or moreomer correges.		
				Remittanc	a Stuh	

Remittance Stub

Customer Original

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1612108

Invoice Date 03/20/09 **FREBY**

Customer

Billing Ref 54633.0001

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

17195.80

ZAHS



Invoice Date 03/20/09

Page

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

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Service of Process Court Filings Courier Service **Public Records Searches** Real Property Recordings Nationally Arranged Services

380.00

501.00

38.00

760.00

Skip Tracing Asset Searches

	Minnear	polis, MN 55402-	Customer Origin	al (Reprinted)	Asset Oce	irelies
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	REBY			1024915	Net	t 30 Days
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		5463	3.0001	SG/Scott Gray (612)349-9512	03/20/09
Con	Service		Haint Description (2) (1) 15 (1) 15 (2)			and a state of the
01	LP4C		Legal Process Service - 48 Hr Rate			400.00
ŀ			2/27 Request (20 Count)		İ	
09	AF		Advanced Fees			620.00
			Witness Fees			
14	AFC		Check Handling Charge			40.00
01	LP4C		Legal Process Service - 48 Hr Rate	•		1100.00
ŀ			2/26 Request (55 Count)		İ	
09	AF		Advanced Fees			1515.00
			Witness Fees			
14	AFC		Check Handling Charge		1	110.00

Remittance Stub

(Continued)

01

09

14

09

LP4C

AF

AFC

LP4C

Customer Original (Reprinted)

Legal Process Service - 48 Hr Rate

Legal Process Service - 48 Hr Rate

Witness Fees

Check Handling Charge

Advanced Fees

2/27 Request (19 Count)

2/27 Request (38 Count)

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1612108

Invoice Date 03/20/09 Customer **FREBY** Billing Ref 54633.0001

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

ZAHS



Invoice Date 03/20/09

Page

Suite 150

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Minneapolis, MN 55401-2217 USA Phone: 612/332-0202 Fax: 612/332-5215

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Send To:

Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Service of Process Court Filings Courier Service **Public Records Searches** Real Property Recordings Nationally Arranged Services Skip Tracing

Asset Searches

Customer Original (Reprinted)

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		Filing Religion 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SG/Scott Gray (6	***************************************	Ordii Date 03/20/09
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9	AF	Advanced Fees			1349.80
		Witness Fees			
4	AFC	Check Handling Charge			76.00
8	LP4C	Legal Process Service - 48 Hr Rate			460.00
		3/2 Request (23 Count)			
9	AF	Advanced Fees			896.00
		Witness Fees			
4	AFC	Check Handling Charge			46.00
1	LP4C	Legal Process Service - 48 Hr Rate			40.00
		3/3 Request (2 Count)			
9	AF	Advanced Fees			46.00
		Witness Fees			
4	AFC	Check Handling Charge			4.00
1	LP4C	Legal Process Service - 48 Hr Rate			680.00
		2/27 Request (34 Count)			
9	AF	Advanced Fees			1015.00
		Witness Fees			

(Continued)

Customer Original (Reprinted)

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1612108

Invoice Date 03/20/09 Customer **FREBY** Billing Ref 54633.0001

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

ZAHS



Invoice Date 03/20/09

3 Page

Suite 150

330 2nd Ave South

Minneapolis, MN 55401-2217 USA Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Customer Original (Reprinted)

Service of Process Court Filings Courier Service Public Records Searches Real Property Recordings Nationally Arranged Services Skip Tracing

Asset Searches

P Guston et a per la se		Our Croer Number 5	Tens	
FREBY		1024915	Net 30 D	
	54633.0001	SG/Scott Gray (61) 2)349-9512	03/20/09
Code Sevice len 1222	the second secon		2)0-0-0012 	Amount
I4 AFC	Check Handling Charge			68.00
1 LP4C	Legal Process Service - 48 Hr Rate			300.00
	2/27 Request (15 Count)			
09 AF	Advanced Fees			515.00
	Witness Fees			
14 AFC	Check Handling Charge			30.00
01 LP4C	Legal Process Service - 48 Hr Rate			1380.00
	32 Request (69 Count)			
09 AF	Advanced Fees		1	2415.00
	Witness Fees	•	1	
14 AFC	Check Handling Charge			138.00
D1 LP4C	Legal Process Service - 48 Hr Rate			60.00
	2/27 Request (3 Count)			
09 AF	Advanced Fees			77.00
	Witness Fees			
14 AFC	Check Handling Charge			6.00
01 LP4C	Legal Process Service - 48 Hr Rate			2130.00
1	2/28 Request (71 Count)			
		Remittance S	tub	

(Continued)

Customer Original (Reprinted)

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1612108

Invoice Date 03/20/09 Customer **FREBY** Billing Ref 54633.0001

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

ZAHS



Invoice Date 03/20/09

Page

Service of Process Court Filings

Courier Service Public Records Searches

Asset Searches

Suite 150 330 2nd Ave South

Minneapolis, MN 55401-2217 USA Phone: 612/332-0202 Fax: 612/332-5215

www.metrolegal.com Corp Fed Tax ID 41-1254535

Send To:

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Real Property Recordings Nationally Arranged Services Skip Tracing

Customer Original (Reprinted)

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F	REBY			1024915	AND REPORTED AND ADDRESS OF STREET, THE PARTY HAVE IN) Days
		BWng Refe 5463	3.0001	SG/Scott Gr	ay (612)349-9512	03/20/09
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09	AF		Advanced Fees			0.00
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		e fuel surcharge.	your request due to circumstances within our control."	We will do assorbing	Tax	0.00
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-				Remitta	nce Stub	

Customer Original (Reprinted)

less \$1534.80 creditpadv fees

less \$1500.00 payment

currently outstanding \$14161.00

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice 1612108

Invoice Date 03/20/09 Customer **FREBY** Billing Ref 54633.0001

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

x**47495**88

\$14161.00

ZAHS



Invoice C1614137

Invoice Date 03/25/09

Page

THIS IS A CREDIT MEMO

Asset Searches

330 2nd Ave South Minneapolis, MN 55401-2217 USA

Phone: 612/332-0202 Fax: 612/332-5215

Send To:

Suite 150

Mary Peterman Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street

Service of Process Court Filings Courier Service Public Records Searches Real Property Recordings Nationally Arranged Services Skip Tracing

Customer Original (Reprinted) Minneapolis, MN 55402-1612108 Net 30 Days **FREBY** auth die lie de e 03/25/09 54633.0001 SG/Scott Gray (612)349-9512 The Mercial Description -1534.80 AF Advanced Fees Cancelled Witness Fees Includes any applicable fuel surcharge.

There will be no charge if we are unable to complete your request due to circumstances within our control. We will do everything reasonably possible to effectively complete your request to your stated specifications and deadline and/or keep you informed of any delays or problems which occur. Under no circumstances can we be held responsible for consequential or incidental damages. Tax 0.00 15:14:80 Total Invoice

Remittance Stub

Customer Original (Reprinted)

Fredrikson & Byron, P.A. 4000 U.S. Bank Plaza 200 South 6th Street Minneapolis, MN 55402-

Invoice C1614137

Invoice Date 03/25/09 Customer **FREBY** Billing Ref 54633.0001

METRO LEGAL SERVICES

Suite 150 330 2nd Ave South Minneapolis, MN 55401-2217 USA Telephone: 612/332-0202

Tax

0.00

Total Invoice

-1534.80

SZAH

first name mi	middle last name name	address1	city	Miles		Add	Total
Jean	Kruckeberg	3718 Bryant Ave S	Minneapolis	12.1	6.78	20.00	26.78
	Lappin	205 Coventry Ct	Edina	18.5	10.36	20.00	30.36
	Leddy	12040 45th Ave N	Plymouth	22.6	12.66	20.00	32.66
Nelson	_	2950 Dean Pkwy - 2504	Minneapolis	12.2	6.83	20.00	26.83
	Livon-Bemel	13395 36th Ave N	Plymouth	21.4	11.98	20.00	31.98
	Lorsung	4249 Nokomis Ave S	Minneapolis	8.7	4.87	20.00	24.87
	Macdonald	10761 Crow Hassan Pk Rd	Hanover	36.1	20.22	20.00	40.22
	Maine	6805 Penn Ave S	Richfield	16.6	9.30	20.00	29.30
Ruth	Martin	11313 Georgia Ave	Champlin	26.7	14.95	20.00	34.95
	Mccall-Landry	5325 Grand Ave S	Minneapolis	13.9	7.78	20.00	27.78
	McPherson	3607 Texas Ave S	St Louis Park	17.1	9.58	20.00	29.58
_	Barton Melchisedech	1940 Ithaca Ln N.	Plymouth	21.9	12.26	20.00	32.26
	Miles	24035 Mary Lake Trail	Shorewood	30.5	17.08	20.00	37.08
	Miller	13325 55Th Ave N.	Plymouth	26.7	14.95	20.00	34.95
	Morgan	1834 Yoma	Plymouth	23	12.88	20.00	32.88
	Morris	10401 Cedar Lake Rd apt 415	Minnetonka	18.3	10.25	20.00	30.25
	Murphy	2230 Archer Ln N	Plymouth	23.3	13.05	20.00	33.05
	Nordahl	3513 Skycroft Dr	St Anthony	15.2	8.51	20.00	28.51
	Norling	18125 30Th Ave N.	Plymouth	24.1	13.50	20.00	33.50
	Oliver	1118 62Nd Ave N	Brooklyn Center	17.7	9.91	20.00	29.91
	Olson	2020 Garfield Ave	Minneapolis	10.3	5.77	20.00	25.77
	Orcutt	10115 Gristmill Ridge	Eden Prairie	26.7	14.95	20.00	34.95
	Osterman	2313 4Th St. Ne	Robbinsdale	13.7	1.67	20.00	27.67
	Overby	4501 Shoreline Dr Apt 220	Spring Park	29.8	16.69	20.00	36.69
	Wells Pardieck	11201 Fairfield Rd	Minnetonka	17.8	6.67	20.00	29.97
	Elyse Patton	173 Meadow Ln	Long Lake	26.1	14.62	20.00	34.62
	Robert Plain	1818 Arthur St Ne - 11	Minneapolis	11.7	6.55	20.00	26.55
	Punchochar	16500 92nd Ave N #305	Maple Grove	28.1	15.74	20.00	35.74
	Putnam	2715 York Ave N	Robbinsdale	14.6	8.18	20.00	28.18
	Rislove	2506 Stinson Pkwy	Minneapolis	12	6.72	20.00	26.72
	Ritchie	17110 28th Ave N	Plymouth	25.4	14.22	20.00	34.22
	Ruiter	9324 Magnolia Ln N	Maple Grove	26.8	15.01	20.00	35.01
	Ryan	10630 Vessey Road	Bloomington	22	12.32	20.00	32.32

31.31	26.10	37.75	24.65	32.10	31.93	34.11	25.43	33.33	31.54	26.10	33.61	27.06	29.91	28.46	25.26
20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
11.31	6.10	17.75	4.65	12.10	11.93	14.11	5.43	13.33	11.54	6.10	13.61	7.06	9.91	8.46	5.26
20.2	10.9	31.7	8.3	21.6	21.3	25.2	9.7	23.8	20.6	10.9	24.3	12.6	17.7	15.1	9.4
Robbinsdale	Minneapolis	Medina	Minneapolis	Plymouth	New Hope	Plymouth	Minneapolis	Plymouth	Brooklyn Park	Minneapolis	Plymouth	Minneapolis	Brooklyn Center	Minneapolis	Minneapolis
4200 Grimes Ave N	1421 Yale Pl	2892 Ardmore Avenue	3244 19Th Ave S	10645 44Th Ave	4109 Ensign Ave N	11755 Bass Lk Rd	1801 2Nd Ave S	3155 Vicksburg Ln	7608 Douglas Dr N	1778 James Ave S	14815 41St Ave N.	4740 Stevens Ave	6733 Willow Lane	4645 Vincent Ave S #5	600 2Nd St S
Saterbak	Scharber	Settles	Sing	Sokhor	Torgerson	Vogelgesang	Waltz	Wanha	Yang	Stephenson	Strong	Toliver	Tomsche	Werner	Willette
į	Elaine	Lynn û	Sarah		;	, ≯ į	Elizabeth	Σ		×				Mildred	Milton
Matthew	Marie	Jenrey	Uba	Anaton	Nam I - I	nuor	Carolyn	LaVonne	Yer	Caroline	Craig	Mary	Nick	Leona	Zacnary

first name	middle name	last name	address1	city	Mileage	Amount	Add	Total
Pernilla			1415 Almond Ave	Saint Paul	09.6	2.68	20.00	22.68
			3421 Kent St #512, Shoreview	Saint Paul	16.00	4.48	20.00	24.48
		Lund	202 Alberta Ln	Little Canada	11.60	3.24	20.00	23.24
			2945 Lincoln Drive Apt 232	Roseville	19.00	5.32	20.00	25.32
			643 Portland Ave	Saint Paul	3.80	1.06	20.00	21.06
			545 Sandhurst Dr W	Roseville	12.40	3.46	20.00	23.46
			658 Woodlawn Ave	Saint Paul	13.20	3.68	20.00	23.68
			750 Mississippi River Blvd S # 235	St Paul	13.40	3.74	20.00	23.74
	Joy		1314 County Road C E	Maplewood	14.20	3.98	20.00	23.98
			10 Exchange St W #500	Saint Paul	1.40	0.40	20.00	20.40
			863 Osceola Ave	Saint Paul	5.80	1.62	20.00	21.62
			1512 Park St.	White Bear Lake	21.80	6.10	20.00	26.10
			1319 Clarence St	Saint Paul	7.80	2.02	20.00	22.02
	i		545 Sandhurst Dr W	Maplewood	12.40	3.46	20.00	23.46
	Elizabeth		2570 Forest St N	Maplewood	14.00	3.92	20.00	23.92
			4189 White Bear Ave N	White Bear Lake	25.80	7.22	20.00	27.22
			4189 White Bear Ave N	White Bear Lake	25.80	7.22	20.00	27.22
			2750 Victoria St N	Roseville	14.80	4.14	20.00	24.14
	Rose		723 Woodlawn Avenue, # 209		13.20	3.70	20.00	23.70
	Dale		2051 Farrington Street	Roseville	8.40	2.34	20.00	22.34
June			260 Osceola Ave S #310	Saint Paul	5.00	1.34	20.00	21.34