

701 XENIA AVENUE S
 SUITE 300
 MINNEAPOLIS, MN
 55416



Lower MN River Watershed District
 Board of Managers
 Attn: Larry Samstad
 327 Marschall Road, Suite 200
 Shakopee, MN 55379

October 31, 2023
 Project/Invoice: R-023572-000 - 2
 Reviewed by: Benjamin Barker
 Project Manager: Lisa Beckman

Eden Prairie Land Purchase

Professional Services from September 1, 2023 to September 30, 2023

Phase 001 ROW Services
 Project Management

		Hours	Rate	Amount	
Beckman, Lisa	9/5/2023	1.00	223.00	223.00	
legal and exhibit to appraiser and team					
Beckman, Lisa	9/20/2023	1.00	223.00	223.00	
correspondence re easement rights					
Totals		2.00		446.00	
Total Labor					446.00
			Total this Task		\$446.00

Pre-Acquisition Services

		Hours	Rate	Amount	
Rolf, Brent	9/8/2023	.50	146.00	73.00	
Map Review/Parcel Contact					
Rolf, Brent	9/15/2023	.25	146.00	36.50	
Parcel Follow up					
Rolf, Brent	9/16/2023	.25	146.00	36.50	
Parcel Contact/Appointment setup					
Rolf, Brent	9/18/2023	.50	146.00	73.00	
Parcel Contact/Discussion					
Rolf, Brent	9/19/2023	3.25	146.00	474.50	
Parcel Contact/Fiel prep/Travel/Field Title Report/Appraiser contact					
Totals		4.75		693.50	
Total Labor					693.50
			Total this Task		\$693.50
			Total this Phase		\$1,139.50

Phase EXP Expenses
 Expenses

Project	R-023572-000	LMRWD - Eden Prairie Land Purchase	Invoice	2
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Reimbursable Expenses

Mileage - Project Related				
9/19/2023	Rolf, Brent	LMRWD FTR	22.27	
Misc Reimbursable Expense				
9/30/2023	Hennepin County Treasurer	Invoice No. 1000211692	7.50	
	Total Reimbursables		29.77	29.77
		Total this Task		\$29.77
		Total this Phase		\$29.77

Billing Limits	Current	Prior	To-Date
Total Billings	1,169.27	2,115.50	3,284.77
Limit			13,269.00
Remaining			9,984.23
		Total this Invoice	<u><u>\$1,169.27</u></u>



Hennepin County
Recorder and Registrar of Titles

Invoice:
Date:

1000211692
September 01,
2023

Customer No: REC0001351
Payment Terms: Net 30
Due Date: 10/1/2023
Invoice: 1000211692
Invoice Date: 9/1/2023

Bill To:
 WSB & Associates, Inc.
 Jeremy Honga
 701 Xenia Ave South, #300
 Minneapolis MN 55416

AMOUNT DUE: \$20.00

For billing questions please email recordeasehelp@hennepin.us. Emails will be responded to within 1 business day.

Line	Description	User ID	Quantity	Unit Amount	Net Amount
1	View recorded documents	jhonga@wsb eng.c	2.00	\$2.50	\$5.00
2	View recorded plat	jhonga@wsb eng.c	6.00	\$2.50	\$15.00

Subtotal: \$20.00

Amount Due: **\$20.00**

- To pay online, go to [Online Payment](#) to register and make payment.
 - If paying by eCheck, there is no service fee.
 - If paying by Visa Debit, there is a \$2.95 transaction fee.
 - If paying by credit card, Pay Pal, or Venmo there is a transaction fee that is 2.29% of the **total amount** paid.
- To pay by mail with a check, money order, or cashier's check please return the bottom portion (Pg. 2) with your check made payable to: Hennepin County Accounts Receivable. Pay the exact amount stated on the invoice and write the invoice number on the check to assist processing. Any overpayments will be returned to the address stated on the check within 60 business days. **Note:** there is a 10-day processing period.

There is a \$30.00 service charge on all returned checks. Civil penalties may be imposed for non-payment, per Minnesota State Statute 604.113.

HENNEPIN COUNTY
recordeasehelp@hennepin.us

Please return this pay stub with payment.

Bill To:

WSB & Associates, Inc.
Jeremy Honga
701 Xenia Ave South, #300
Minneapolis MN 55416

Customer ID:

Due Date:

Invoice:

AMOUNT DUE:

AMOUNT

ENCLOSED:

REC0001351

October 1, 2023

1000211692

\$20.00

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Please Remit to:

Hennepin County Accounts Receivable

300 South Sixth Street

Mail Code 131

Minneapolis MN 55487

[Make Online Payment](#)

jhonga@wsbeng.com	S - WSB & Associates, Inc.	ViewPlatMap	Legal:REGISTERED LAND SURVEY NO. 1218 HENNEPIN COUNTY, MINNESOTA B=All L=All	\$2.50	8/16/2023	
jhonga@wsbeng.com	S - WSB & Associates, Inc.	ViewPlatMap	Legal:CIC NO. 1218 WYER HILL B=NONE L=All	\$2.50	8/16/2023	021490-000
jhonga@wsbeng.com	S - WSB & Associates, Inc.	ViewPlatMap	Legal:NEW WAYZATA B=All L=All	\$2.50	8/21/2023	
jhonga@wsbeng.com	S - WSB & Associates, Inc.	ViewDocument	Document Number:2867070	\$2.50	8/28/2023	
jhonga@wsbeng.com	S - WSB & Associates, Inc.	ViewDocument	Document Number:2867070	\$2.50	8/28/2023	
jhonga@wsbeng.com	S - WSB & Associates, Inc.	ViewPlatMap	Legal:RIVERVIEW BLUFFS B=All L=All	\$2.50	8/29/2023	
jhonga@wsbeng.com	S - WSB & Associates, Inc.	ViewPlatMap	Legal:BLUFFS WEST FOURTEENTH ADDITION B=All L=All	\$2.50	8/29/2023	023572-000
jhonga@wsbeng.com	S - WSB & Associates, Inc.	ViewPlatMap	Legal:FLYING CLOUD ADDITION B=All L=All	\$2.50	8/29/2023	