

Date: August 21, 2024

Invoice:

2024-07

Naiad Consulting, LLC
 c/o Linda Loomis
 6677 Olson Memorial Highway, Golden Valley, MN 55427
 Phone: 763-545-4659

TO: Lower Minnesota River Watershed District
 112 East Fifth Street, Suite #102
 Chaska, MN 55318

FOR: Watershed Administration Services for
 July 1, 2024 through July 31, 2024

Description	Hours	Rate/Hour	Amount
General Administration	150	\$95	\$ 14,250.00
Cooperative Projects	0	\$95	\$ -
509 Plan	0	\$95	\$ -
9' Channel	0	\$95	\$ -
TOTALS	150	\$95	\$ 14,250.00

Education and Outreach (702-0113-6260)		
Date	Description	Total
7/3/2024	expense for printing and mailing CAC postcard	\$ 2,433.97
	TOTAL:	\$ 2,433.97

Office Supplies (6410)		
Date	Description	Total
7/30/2024	hanging folders	\$ 19.09
	TOTAL:	\$ 19.09

Manager's expense		
Date	Description	Total
7/17/2024	meals for Board between workshop & Board mtg.	\$ 37.05
	TOTAL:	\$ 37.05

Expenses - Mileage (6331)				Reason for Travel
Date	Miles	Cost/Mile	Total	
7/3/2024	66.8	\$0.670	\$ 44.76	travel to 9513 Riverview Avenue in Bloomington; check in at dredge site; travel to Chaska to pick up mail
7/10/2024	46.2	\$0.670	\$ 30.95	to Chaska to pick up mail
7/17/2024	46.9	\$0.670	\$ 31.42	to Chaska to prepare for and attend Board workshop and Board meeting
7/23/2024	42.8	\$0.670	\$ 28.68	travel to Lyndale Bluffs townhomes; check in at dredge site;
7/24/2023	46.1	\$0.670	\$ 30.89	travel to Chaska to pick-up mail
7/30/2024	45.6	\$0.670	\$ 30.55	travel to Chaska to pick-up mail
		\$0.670	\$ -	
		\$0.670	\$ -	
	294.4	TOTAL:	\$ 197.25	


Hourly Charges.....	\$ 14,250.00
Expenses.....	\$ 2,490.11
Mileage & Parking.....	\$ 197.25
TOTAL INVOICE CHARGES.....	\$ 16,937.36

Thank you for your order.

Updates will be sent to suzy@youngecg.com. For real-time updates visit [order history](#).


Order date: July 3rd 2024

Order #: VP_B1VM9HSK


<p>Billing address</p> <p>Linda Loomis Lower MN River Watershed District 6677 Olson Highway Golden Valley, Minnesota 55427 United States of America</p>	<p>Payment method</p> <p> Mastercard \$2,433.97</p> <p>**** 5040</p>
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Items

Mailing Services Postcards



Postcard Mailing Services
In progress
Quantity: 3452



Selected options 

Item total ~~\$2,438.29~~ **\$2,402.41**

Total ~~\$2,438.29~~ **\$2,402.41**

Order summary

Product total	\$2,438.29
<u>Savings</u>	-\$35.88
Tax	\$31.56
Total	\$2,433.97

Office DEPOT. OfficeMax®

SAINT LOUIS PARK - (952) 417-0755
07/30/2024 5:33 PM



EVPVTYUYXPQYX6CX4E

SALE	6419-3-964-1063882-24.4.2	
1376263 Hang Fldr 1/5		17.59 SS
Subtotal:		17.59
General Sales and Use	1.50	
Total:		19.09
MasterCard 1408:		19.09

AUTH CODE 06165C
TDS Contactless
AID A0000000041010 Mastercard
TVR 0000008001
CVS No Signature Required

LINDA LOOMIS 19****763

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Linda Loomis <naiadconsulting@gmail.com>

Your receipt from Sarpino's - Chaska

Sarpino's Chaska <9524485432@sarpinos-usa.com>
To: naiadconsulting@gmail.com

Wed, Jul 17, 2024 at 5:08 PM



Date: 7/17/24 Time: 4:30 pm
Sarpino's - Chaska 952-448-5432
816 Walnut Pl
Chaska, MN 55318

DEFERRED ORDER

Due Date: Wed 7/17/24 Time: 5:15 pm
Order Due In 6 minutes

Delivery-Always Free #147

Linda Loomis 763-568-9522
Middle Building Workforce Services
602 E 4th St
Chaska MN 55318

Driver: Joshua

LASAGNA \$11.99
Meat SC, [MR],
8" Garlic Bread (Included)

SPINACH SALAD \$12.97
NO BACN,
NO Grape Tomato
[BV], CUKE, BOLV, KOLV, CKN,

Subtotal \$24.96
Tax \$2.09
Tip \$10.00
Total \$37.05

MasterCard #1408 \$37.05

Balance Due \$0.00

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