



MINNEAPOLIS OFFICE  
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Fargo-Moorhead Flood Diversion Bd of Authority  
c/o Erik R. Johnson & Associates, Ltd.  
Attn: Erik Johnson  
505 Broadway, Suite 206  
Fargo, ND 58102

January 20, 2015  
Invoice No. 1993359

RECORDED  
BY \_\_\_\_\_ DATE 1-23-15

Client-Matter No.: 491379-00001  
Red River Diversion Project

For Legal Services Rendered Through December 31, 2014

INVOICE TOTAL

Total For Current Legal Fees \$99,697.00

Total For Current Disbursements and Service Charges \$1,561.53

Total For Current Invoice **\$101,258.53**

Summary of Account

\*Prior Balance Due \$25,122.06

Total Amount Due ~~\$126,380.59~~

\*If payment has been submitted for prior balance due, please disregard.

*pd 12/31/14*

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 1080  
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 UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY



Office of the City Attorney

City Attorney  
Erik R. Johnson

Assistant City Attorneys  
Nancy J. Morris  
Jason T. Loos

January 27, 2015

Kent Costin  
Finance Director  
City of Fargo  
200 North Third Street  
Fargo, ND 58102

**Re: Red River Diversion Project**

Dear Kent:

I am enclosing a Summary Invoice dated January 20, 2015 from the Dorsey & Whitney Firm in Minneapolis for their professional services rendered through December 31, 2014 on the Red River Diversion Project. If you have any questions, please feel free to contact me. Please remit payment directly to Dorsey Whitney.

Sincerely,

A handwritten signature in black ink, appearing to be "ERJ", written over a horizontal line.

Erik R. Johnson

ERJ/jmf  
Enclosure  
cc: Pat Zavoral

