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Invoice #
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*Invoice*

City of Fargo -- Auditor's Office  
Attn: Kent Costin  
200 North 3rd Street  
Fargo, ND 58102

Date	2/25/2015
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Description	Qty	Rate	Amount
Metro Flood Project (LEERDS matters):	1.3	204.00	265.20
Erik Johnson-Jan 26 thru Feb 25, 2015: Itemization enclosed			
Nancy J Morris-Jan 26 thru Feb 25, 2015: Itemization enclosed	21.5	178.50	3,837.75
02/10/2015: Fleet Street Courier, Inc. ~ Deliver Abstract for Oxbow		6.50	6.50
<i>We appreciate your business.</i>		<b>TOTAL: \$4,109.45</b>	

**Client: City of Fargo**  
**Job: Metro Flood - LEERDS**

Atty	DATE	DESCRIPTION	TIME
E	1/28/2015	Staff discussion of MOU with Oxbow city and SWC reimbursement re: city replacement lots, etc.	0.8
E	2/9/2015	Conference with Pat Zavoral and Kevin Hall re: Howard Johnson Inn property	0.5
<b>Total Time - ERJ</b>			1.3
<b>Hourly Rate \$</b>			204.00
<b>Total Fees - ERJ \$</b>			265.20
N	1/26/2015	Land Management Meeting & In-Town Acquisitions; Conference calls; Correspondence re: revised legal descriptions for 2nd Street levee	3
N	1/27/2015	Correspond w/ Chris McShane re: Feder; review correspondence re: acquisitions & status; Correspondence re: El Zagal Townhomes	0.6
N	1/28/2015	Review Correspondence w/ Brenda & correspondence re: Volk deed; Phone call w/ Aubrey Zuger; review correspondence	1.2
N	1/29/2015	Phone call w/ Erik re: Bakke drainage; Correspondence re: Broadshaug & Mathison; 2nd Street Dike easement; Phone call re: acquisitions & correspond by phone conference	2.8
N	1/30/2015	Meeting w/ April re: Bakke drainage	0.5
N	2/1/2015	Correspondence re: property acquisition for Mickelson; Correspond w/ Chris McShane re: acquisition	0.7
N	2/2/2015	Phone call re: Bakke drainage & improvements; Review correspondence re: Brodshaug	1.1
N	2/3/2015	Correspondence re: Acquisitions; Phone call w/ Aubrey Zuger re: property acquisition in Mickelson area; Review correspondence; Phone call w/ Chris McShane re: offers & status	2.4
N	2/4/2015	El Zagal Townhome communications, correspond w/ Chris McShane & NDIRF; Meeting w/ Erik re: Park East	1.1
N	2/5/2015	Phone call w/ Chris McShane, correspondence re: Broadshaug, et al	0.6
N	2/9/2015	In-town levee coordination; Phone call w/ April re: downtown acquisitions	1.5
N	2/13/2015	Meeting re: in-town properties; Correspondence re: insurance requirements & occupancy	1.8
N	2/17/2015	Conference re: In-town levees	1.5
N	2/18/2015	Hardship meeting	1.7
N	2/23/2015	In-town levee expansion meeting	1
<b>Total Time</b>			21.50
<b>Hourly Rate \$</b>			178.50
<b>Total Fees - NJM \$</b>			3837.75