Young Environmental Consulting Group, LLC
4309 Edinbrook Terrace North
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date:	1/4/23
Due Date:	1/4/23
Total Amount:	$27,125.23
Number:	17-8018
Invoice Period:	12/01/22 - 12/31/22
Terms:	Due on receipt
Project:	2022 General Eng_OnCall

Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Hrs	Rate	Amount
Task 1: On-Call Services			
Della Schall Young	25.00	$142.00	$3,550.00
Chris Ross	4.00	$125.00	$500.00
Erica Bock	17.25	$75.00	$1,293.75
Hannah LeClaire	13.75	$125.00	$1,718.75
Lan Tornes	50.00	$85.00	$4,250.00
Meghan Litsey	4.00	$125.00	$500.00
Jennifer Dullum	12.00	$100.00	$1,200.00
Task 1: On-Call Services	**126.00**		**$13,012.50**
Task 2: Project Reviews			
Chris Ross	4.25	$125.00	$531.25
Erica Bock	63.00	$75.00	$4,725.00
Hannah LeClaire	25.50	$125.00	$3,187.50
Task 2: Project Reviews	**92.75**		**$8,443.75**
Task 3: Local Water Management Plan Review			
Erica Bock	3.50	$75.00	$262.50
Hannah LeClaire	4.00	$125.00	$500.00
Task 3: Local Water Management Plan Review	**7.50**		**$762.50**
Task 6: Municipal Coordination			
Della Schall Young	5.50	$142.00	$781.00
Chris Ross	1.00	$125.00	$125.00
Erica Bock	5.25	$75.00	$393.75
Hannah LeClaire	6.25	$125.00	$781.25
Meghan Litsey	22.25	$125.00	$2,781.25

Young Environmental Consulting Group, LLC
4309 Edinbrook Terrace North
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date:	1/4/23
Due Date:	1/4/23
Total Amount:	$27,125.23
Number:	17-8018
Invoice Period:	12/01/22 - 12/31/22
Terms:	Due on receipt
Project:	2022 General Eng_OnCall

Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

Source	Hrs	Rate	Amount
Task 6: Municipal Coordination	**40.25**		**$4,862.25**
TOTAL FEES	**266.50**		**$27,081.00**

Source	Description	Quant	Rate	Amount
Task 2: Project Reviews				
Hannah LeClaire	Document Editing Services: Structures, inc. tech memo	--	$0.00	$25.22
		Task 2: Project Reviews		**$25.22**
Task 6: Municipal Coordination				
Hannah LeClaire	Document Editing Services: Lilydale municipal permit review memo	--	$0.00	$19.01
		Task 6: Municipal Coordination		**$19.01**
		TOTAL EXPENSE CHARGES		**$44.23**
TOTAL AMOUNT DUE				**$27,125.23**

Thanks for your business and prompt payment!!

ProofreadingPal

December 05, 2022

Dear Hannah LeClaire,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our document status and download page. If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC
105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385
E-mail:contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	2022-036StructuresReview2022-10-18.docx
Project ID:	144166
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround (2 hours and 10 minutes) Two Proofreaders
Number of Words:	1051
Total:	**$25.22**

ProofreadingPal

December 15, 2022

Dear Hannah LeClaire,

Please save or print this page for your records. You will receive an e-mail to download your document when it has been completed. **Be sure to add order@proofreadingpal.com to your safe senders list to ensure proper delivery of future e-mails from ProofreadingPal.com.**

You can check the status of your document by visiting our document status and download page. If you have further questions about your order please feel free to contact us.

ProofreadingPal LLC
105 Iowa Ave.
Ste. 214
Iowa City, IA 52240

Phone: 888-833-8385
E-mail:contact@proofreadingpal.com

Personal Information

Name:	Hannah LeClaire
E-mail:	hannah@youngecg.com
Address:	6040 Earle Brown Dr., Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:

File Name:	LMRWDLilydaleOrdReviewMemov0.docx
Project ID:	144632
Turnaround Speed:	2 to 4 hour *FLAT RATE* turnaround Two Proofreaders
Number of Words:	576
Total:	**$19.01**

Young Environmental Consulting Group, LLC
4309 Edinbrook Terrace North
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date:	1/4/23
Due Date:	1/4/23
Total Amount:	$6,383.75
Number:	17-8020
Invoice Period:	12/01/22 - 12/31/22
Terms:	Due on receipt
Project:	2022 Education and Outreach

Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Hrs	Rate	Amount
Objective 1: Citizen Advisory Committee (CAC)			
Della Schall Young	0.75	$142.00	$106.50
Chris Ross	1.00	$125.00	$125.00
Jennifer Dullum	17.75	$100.00	$1,775.00
Objective 1: Citizen Advisory Committee (CAC)	**19.50**		**$2,006.50**
Objective 2: Social Media			
Jennifer Dullum	12.00	$100.00	$1,200.00
Objective 2: Social Media	**12.00**		**$1,200.00**
Objective 3: District Signage			
Della Schall Young	0.25	$142.00	$35.50
Jennifer Dullum	8.00	$100.00	$800.00
Objective 3: District Signage	**8.25**		**$835.50**
Objective 4: Schools Engagement			
Della Schall Young	0.25	$142.00	$35.50
Erica Bock	2.75	$75.00	$206.25
Jennifer Dullum	8.75	$100.00	$875.00
Objective 4: Schools Engagement	**11.75**		**$1,116.75**
Objective 5: Community Outreach and Engagement			
Jennifer Dullum	7.75	$100.00	$775.00
Objective 5: Community Outreach and Engagement	**7.75**		**$775.00**
Objective 7. Website Assistance			
Jennifer Dullum	4.50	$100.00	$450.00

Young Environmental Consulting Group, LLC
4309 Edinbrook Terrace North
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date:	1/4/23
Due Date:	1/4/23
Total Amount:	$6,383.75
Number:	17-8020
Invoice Period:	12/01/22 - 12/31/22
Terms:	Due on receipt
Project:	2022 Education and Outreach

Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

Source	Hrs	Rate	Amount
Objective 7. Website Assistance	**4.50**		**$450.00**
TOTAL FEES	**63.75**		**$6,383.75**
TOTAL AMOUNT DUE			**$6,383.75**

Thanks for your business and prompt payment!!

Young Environmental Consulting Group, LLC
4309 Edinbrook Terrace North
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date:	1/4/23
Due Date:	1/4/23
Total Amount:	$3,310.75
Number:	17-8022
Invoice Period:	12/01/22 - 12/31/22
Terms:	Due on receipt
Project:	Mn River Corridor Mgmt Plan

Lower Minnesota River Watershed District
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Hrs	Rate	Amount
Objective 4. Task 4-2: Draft Corridor Mgmt Plan			
Chris Ross	4.25	$125.00	$531.25
Lan Tornes	0.50	$85.00	$42.50
Meghan Litsey	13.00	$125.00	$1,625.00
Objective 4. Task 4-2: Draft Corridor Mgmt Plan	**17.75**		**$2,198.75**
Objective 4.Task 4-4: Final Corridor Mgmt Plan			
Della Schall Young	4.75	$142.00	$674.50
Meghan Litsey	3.50	$125.00	$437.50
Objective 4.Task 4-4: Final Corridor Mgmt Plan	**8.25**		**$1,112.00**
TOTAL FEES	**26.00**		**$3,310.75**
TOTAL AMOUNT DUE			**$3,310.75**

Thanks for your business and prompt payment!!

Young Environmental Consulting Group, LLC
4309 Edinbrook Terrace North
Brooklyn Park, MN 55443
651-249-6974
www.youngecg.com

INVOICE

Invoice Date:	1/4/23
Due Date:	1/4/23
Total Amount:	$4,615.00
Number:	17-8027
Invoice Period:	12/01/22 - 12/31/22
Terms:	Due on receipt
Project:	Area 3 Slope Restoration Project

112 E. 5th Street, #102
Linda Loomis
112 E. 5th Street, #102
Chaska, MN 55318

INVOICE SUMMARY

Source	Hrs	Rate	Amount
Task 1.1:Project Coordination Meetings			
Hannah LeClaire	0.50	$125.00	$62.50
Task 1.1:Project Coordination Meetings	**0.50**		**$62.50**
Task 3:Preliminary Design (60 Percent)			
Hannah LeClaire	3.00	$125.00	$375.00
Task 3:Preliminary Design (60 Percent)	**3.00**		**$375.00**
Task 4:Permitting			
Hannah LeClaire	1.00	$125.00	$125.00
Meghan Litsey	5.00	$125.00	$625.00
Task 4:Permitting	**6.00**		**$750.00**
TOTAL FEES	**9.50**		**$1,187.50**

Source	Description	Quant	Rate	Amount
Houston Engineering, Inc.				
Della Schall Young	HEI Outfall Design Contractor	--	$0.00	$3,427.50
		Houston Engineering, Inc.		**$3,427.50**
		TOTAL EXPENSE CHARGES		**$3,427.50**
TOTAL AMOUNT DUE				**$4,615.00**

Thanks for your business and prompt payment!!

INVOICE

HOUSTON engineering, inc.

Remit to:
1401 21st Ave N, Fargo, ND 58102
Phone: 701.237.5065
Fed Tax ID: 45-0314557
Interest of 1%/month applied to past due invoices

Young Environmental Consulting Group, LLC
4309 Edinbrooke Terrace North
Brooklyn Park, MN 55443-3902

Invoice Number: 62876
Date: December 09, 2022
Project Number: R010974-0002

LMRWD Area 3 Streambank Outlet

For Professional Services Rendered Through: December 03, 2022

Work Completed:
- Project Kickoff
- Intake data
- Site Visit

Scope and Budget Comments:
None

Professional Services

	Hours	Rate	Amount	
Engineer 10	1.00	202.00	$202.00	
Engineer 4	10.75	146.00	$1,569.50	
Engineer 8	9.00	184.00	$1,656.00	
	20.75			$3,427.50

Invoice Total $3,427.50

Outstanding Invoices

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing						