



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

INVOICE

Invoice Date: 11/8/22
Due Date: 11/8/22
Total Amount: \$29,365.25
Number: 82016
Invoice Period: 10/02/22 - 10/31/22
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	30.00	\$142.00	\$4,260.00
Chris Ross	1.00	\$125.00	\$125.00
Erica Bock	3.25	\$85.00	\$276.25
Hannah LeClaire	2.00	\$125.00	\$250.00
Lan Tornes	32.55	\$100.00	\$3,255.00
Meghan Litsey	5.50	\$125.00	\$687.50
Kathleen Thompson	1.75	\$150.00	\$262.50
Jennifer Dullum	14.25	\$100.00	\$1,425.00
Task 1: On-Call Services	90.30		\$10,541.25
Task 2: Project Reviews			
Chris Ross	7.50	\$125.00	\$937.50
Erica Bock	56.00	\$85.00	\$4,760.00
Hannah LeClaire	52.25	\$125.00	\$6,531.25
Karina Weelborg	0.25	\$60.00	\$15.00
Kathleen Thompson	8.00	\$150.00	\$1,200.00
Task 2: Project Reviews	124.00		\$13,443.75
Task 3: Local Water Management Plan Review			
Erica Bock	1.25	\$85.00	\$106.25
Hannah LeClaire	4.25	\$125.00	\$531.25
Karina Weelborg	0.50	\$60.00	\$30.00
Task 3: Local Water Management Plan Review	6.00		\$667.50
Task 4: Rules Amendment			
Della Schall Young	0.50	\$142.00	\$71.00



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Source	Hrs	Rate	Amount
Hannah LeClaire	3.25	\$125.00	\$406.25
Meghan Litsey	3.75	\$125.00	\$468.75
Kathleen Thompson	2.00	\$150.00	\$300.00
Task 4: Rules Amendment	9.50		\$1,246.00
Task 5: Watershed Management Plan Amendment			
Meghan Litsey	5.00	\$125.00	\$625.00
Task 5: Watershed Management Plan Amendment	5.00		\$625.00
Task 6 Municipal Coordination			
Della Schall Young	0.25	\$142.00	\$35.50
Chris Ross	2.25	\$125.00	\$281.25
Erica Bock	14.50	\$85.00	\$1,232.50
Hannah LeClaire	1.50	\$125.00	\$187.50
Karina Weelborg	1.75	\$60.00	\$105.00
Meghan Litsey	8.00	\$125.00	\$1,000.00
Task 6 Municipal Coordination	28.25		\$2,841.75
TOTAL FEES	263.05		\$29,365.25
TOTAL AMOUNT DUE			\$29,365.25

Thank you for your business!



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

Invoice Date: 11/8/22
Due Date: 11/8/22
Total Amount: \$14,683.18
Number: 82016-2
Invoice Period: 01/01/00 - 12/31/30
Terms: Due on receipt
Project: Area 3 Slope Restoration Project

INVOICE SUMMARY

Source	Hrs	Rate	Amount
Task 0:Project Management			
Kathleen Thompson	5.25	\$150.00	\$787.50
Task 0:Project Management	5.25		\$787.50
Task 1.1:Project Coordination Meetings			
Chris Ross	1.25	\$125.00	\$156.25
Erica Bock	4.25	\$85.00	\$361.25
Kathleen Thompson	3.50	\$150.00	\$525.00
Task 1.1:Project Coordination Meetings	9.00		\$1,042.50
Task 2:Data Collection, Conceptual Design and Coordination			
Chris Ross	6.25	\$125.00	\$781.25
Erica Bock	67.75	\$85.00	\$5,758.75
Hannah LeClaire	0.25	\$125.00	\$31.25
Meghan Litsey	0.25	\$125.00	\$31.25
Kathleen Thompson	39.50	\$150.00	\$5,700.00
Task 2:Data Collection, Conceptual Design and Coordination	114.00		\$12,302.50
Task 4:Permitting			
Erica Bock	0.75	\$85.00	\$63.75
Meghan Litsey	1.25	\$125.00	\$156.25
Kathleen Thompson	1.00	\$150.00	\$150.00
Task 4:Permitting	3.00		\$370.00
TOTAL FEES	131.25		\$14,502.50

Source	Quant	Rate	Amount
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112 E. 5th Street, #102

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 Chaska, MN 55318

Task 2:Data Collection, Conceptual Design and Coordination

Erica Bock	68.40	\$0.58	\$39.67
Kathleen Thompson	--	\$0.00	\$68.10
Kathleen Thompson	125.70	\$0.58	\$72.91
Task 2:Data Collection, Conceptual Design and Coordination	194.10		\$180.68
TOTAL EXPENSE CHARGES	194.10		\$180.68

TOTAL AMOUNT DUE **\$14,683.18**

Thank you for your business and prompt payment!



CIRCLE PINES
300 CIVIC HEIGHTS DR
CIRCLE PINES, MN 55014-1793
(800)275-8777

10/19/2022 09:40 AM

Product	Qty	Unit Price	Price
Others in Snow	1	\$12.00	\$12.00
Coral Reefs	40	\$0.44	\$17.60

Grand Total: \$29.60

Credit Card Remit \$29.60
Card Name: Discover
Account #: XXXXXXXXXXXX4812
Approval #: 01910P
Transaction #: 023
AID: A0000001523010 Contactless
AL: Discover
Discover Credit

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>


All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 261710-0326
Receipt #: 840-55530199-2-5443190-1
Clerk: 87

<  SAVE \$10 ON A PRINT ORC



Thank you, Katy Thompson.

Your order has been submitted.



Order number #2010490560137166

Confirmation email has been delivered to

 **katy@youngcgc.com**

PRINT RECEIPT **CONTINUE SHOPPING**

Most jobs go into production within 15 minutes.

 Orders altered or cancelled after submission may be subject to a charge. 

Pickup location

STORE LOCATION

FedEx Office
Print & Ship
4369 Ball Road
Northeast,
Circle Pines,
MN 55014

Estimated pickup time:
Wednesday, October 19th At
11:00 AM

Payment

PAYMENT METHOD

Pay by credit card
ending in *4812

Contact information

CONTACT PERSON

Katy Thompson
katy@youngcgc.com
6122198915

BILLING ADDRESS

Katy Anne
Thompson
1286 Velvetleaf
Ln
Lino Lakes, MN,
55038

Cart summary

ITEM DESCRIPTION	QTY	DISCOUN
Area3_RightofEntry_Letter_20221017	12	\$0.00
VIEW DETAILS ▾		
Area3_Postcard_Addressed_20221018	1	\$0.00
VIEW DETAILS ▾		
Area 3 Right of Entr	2	\$0.00
VIEW DETAILS ▾		

Questions

about your
order?

Call [1.800.GoFedEx](tel:1800.GoFedEx)
or [1.800.463.3339](tel:1800.463.3339)

Subtotal	\$35.94
Shipping	\$0.00
Tax	\$2.56
Total	\$0.00
Discount(s)	
Estimated Total	\$38.50



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Invoice Date: 11/8/22
Due Date: 11/8/22
Total Amount: \$6,610.50
Number: 82016-3
Invoice Period: 10/02/22 - 10/31/22
Terms: Due on receipt
Project: Seminary Fen Mgmt Plan

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

INVOICE SUMMARY

Source	Hrs	Rate	Amount
Task 2: Stakeholder Coordination			
Della Schall Young	2.75	\$142.00	\$390.50
Lan Tornes	2.00	\$100.00	\$200.00
Meghan Litsey	2.50	\$125.00	\$312.50
Task 2: Stakeholder Coordination	7.25		\$903.00
Task 3: Final Seminary Fen Mgmt. Plan			
Chris Ross	5.00	\$125.00	\$625.00
Lan Tornes	47.70	\$100.00	\$4,770.00
Meghan Litsey	2.50	\$125.00	\$312.50
Task 3: Final Seminary Fen Mgmt. Plan	55.20		\$5,707.50
TOTAL FEES	62.45		\$6,610.50
TOTAL AMOUNT DUE			\$6,610.50

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INVOICE

Invoice Date: 11/8/22
Due Date: 11/8/22
Total Amount: \$4,816.30
Number: 82016-4
Invoice Period: 10/02/22 - 10/31/22
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)			
Jennifer Dullum	9.25	\$100.00	\$925.00
Objective 1: Citizen Advisory Committee (CAC)	9.25		\$925.00
Objective 2: Social Media			
Jennifer Dullum	11.75	\$100.00	\$1,175.00
Objective 2: Social Media	11.75		\$1,175.00
Objective 3: District Signage			
Jennifer Dullum	7.50	\$100.00	\$750.00
Objective 3: District Signage	7.50		\$750.00
Objective 4: Schools Engagement			
Della Schall Young	0.50	\$142.00	\$71.00
Jennifer Dullum	4.00	\$100.00	\$400.00
Objective 4: Schools Engagement	4.50		\$471.00
Objective 5: Community Outreach and Engagement			
Jennifer Dullum	0.75	\$100.00	\$75.00
Objective 5: Community Outreach and Engagement	0.75		\$75.00
Objective 7. Website Assistance			
Jennifer Dullum	14.00	\$100.00	\$1,400.00
Objective 7. Website Assistance	14.00		\$1,400.00
TOTAL FEES	47.75		\$4,796.00
Source	Quant	Rate	Amount



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Number: 82016-4
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Terms: Due on receipt
Project: 2022 Education and Outreach

Lower Minnesota River Watershed District

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Objective 1: Citizen Advisory Committee (CAC)

Jennifer Dullum	17.00	\$0.58	\$9.86
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Objective 1: Citizen Advisory Committee (CAC)	17.00		\$9.86
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Objective 2: Social Media

Jennifer Dullum	18.00	\$0.58	\$10.44
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Objective 2: Social Media	18.00		\$10.44
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TOTAL EXPENSE CHARGES	35.00		\$20.30
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TOTAL AMOUNT DUE			\$4,816.30
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Invoice Date: 11/8/22
Due Date: 11/8/22
Total Amount: \$3,089.25
Number: 82016-5
Invoice Period: 10/02/22 - 10/31/22
Terms: Due on receipt
Project: Dredge Management Site 2022

INVOICE SUMMARY

Source	Hrs	Rate	Amount
Task 1 - Data Collection and Review			
Erica Bock	1.25	\$85.00	\$106.25
Hannah LeClaire	0.50	\$125.00	\$62.50
Kathleen Thompson	19.25	\$150.00	\$2,737.50
Task 1 - Data Collection and Review	21.00		\$2,906.25
Task 2 - Coordination			
Kathleen Thompson	1.00	\$150.00	\$150.00
Task 2 - Coordination	1.00		\$150.00
TOTAL FEES	22.00		\$3,056.25

Source	Quant	Rate	Amount
Task 1 - Data Collection and Review			
Erica Bock	8.80	\$0.58	\$5.10
Kathleen Thompson	48.10	\$0.58	\$27.90
Task 1 - Data Collection and Review	56.90		\$33.00
TOTAL EXPENSE CHARGES	56.90		\$33.00

TOTAL AMOUNT DUE \$3,089.25

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Invoice Date: 11/8/22
Due Date: 11/8/22
Total Amount: \$3,585.67
Number: 82016-6
Invoice Period: 10/02/22 - 10/31/22
Terms: Due on receipt
Project: Projects Inspection

Lower Minnesota River Watershed District

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

INVOICE SUMMARY

Source	Hrs	Rate	Amount
Karina Weelborg	1.00	\$60.00	\$60.00
	1.00		\$60.00
Task 1: Project Mgmt			
Hannah LeClaire	2.25	\$125.00	\$281.25
Karina Weelborg	1.33	\$60.00	\$79.80
Task 1: Project Mgmt	3.58		\$361.05
Task 2: Coordination with Project Representatives			
Hannah LeClaire	0.25	\$125.00	\$31.25
Karina Weelborg	14.05	\$60.00	\$843.00
Task 2: Coordination with Project Representatives	14.30		\$874.25
Task 3: Site Inspections and Documentation			
Chris Ross	4.00	\$125.00	\$500.00
Erica Bock	12.75	\$85.00	\$1,083.75
Hannah LeClaire	0.75	\$125.00	\$93.75
Karina Weelborg	9.85	\$60.00	\$591.00
Task 3: Site Inspections and Documentation	27.35		\$2,268.50
TOTAL FEES	46.23		\$3,563.80

Source	Quant	Rate	Amount
Task 3: Site Inspections and Documentation			
Erica Bock	37.70	\$0.58	\$21.87
Task 3: Site Inspections and Documentation	37.70		\$21.87



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 Project: Projects Inspection

Lower Minnesota River Watershed District

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Source	Quant	Rate	Amount
TOTAL EXPENSE CHARGES	37.70		\$21.87
TOTAL AMOUNT DUE			\$3,585.67

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Invoice Date: 11/8/22
 Due Date: 11/8/22
 Total Amount: \$1,000.00
 Number: 82016-7
 Invoice Period: 10/02/22 - 10/31/22
 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	5.50	\$125.00	\$687.50
Meghan Litsey	2.50	\$125.00	\$312.50
Objective 4. Task 4-2: Draft Corridor Mgmt Plan	8.00		\$1,000.00
TOTAL FEES	8.00		\$1,000.00
TOTAL AMOUNT DUE			\$1,000.00

Thank you for your business and prompt payment!