



OFFICE OF  
ADMINISTRATIVE  
HEARINGS

STATE OF MINNESOTA  
OFFICE OF ADMINISTRATIVE HEARINGS  
P.O. BOX 64620  
ST. PAUL, MN 55164-0620

January 31, 2018

City of St Paul  
Attn: Accounts Payable  
375 Jackson St Suite 220  
St. Paul, MN 55101

Invoice Number: 503819

Client/Matter No: 6020-34978

RE: In the Matter of Cigarette/Tobacco License held by Dahir Wako d/ba/ 7th Grocery for the Premises Located at 43 7th West St in Saint Paul

<b>Professional Services</b>		<u>Hours</u>	<u>Amount</u>
01/23/2018	LSS Review Filings	0.40	\$68.00
01/25/2018	LSS Prepare Motion/Prehearing Order	0.30	\$51.00
<b>Total Professional Services</b>		<u>0.70</u>	<u>\$119.00</u>
<b>Expenses</b>			
01/16/2018	Filing Fee		\$50.00
<b>Total Expenses</b>			<u>\$50.00</u>
<b>TOTAL AMOUNT DUE:</b>			<u><u>\$169.00</u></u>

**Timekeeper Summary**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Schlatter, LauraSue, Administrative Law Judge	0.70	\$170.00	\$119.00

Questions regarding this invoice, please call:

Laurie Folske  
Laurie.Folske@state.mn.us  
Telephone: 651-361-7899  
Fax: 651-539-0300



# MINNESOTA

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P.O. BOX 64620  
ST. PAUL, MN 55164-0620

February 28, 2018

City of St Paul  
Attn: Accounts Payable  
375 Jackson St Suite 220  
St. Paul, MN 55101

Invoice Number: 504055

Client/Matter No: 6020-34978

RE: In the Matter of the Cigarette/Tobacco License held by Dahir Wako d/b/a 7th Grocery for the Premises Located at 43 7th Street West in Saint Paul

<b>Professional Services</b>			<u>Hours</u>	<u>Amount</u>
02/07/2018	LSS	Prepare for Hearing	0.80	\$136.00
02/08/2018	LSS	Prepare for Hearing	0.30	\$51.00
02/08/2018	LSS	Hearing	0.40	\$68.00
<b>Total Professional Services</b>			<u>1.50</u>	<u>\$255.00</u>
<b>TOTAL AMOUNT DUE:</b>				<u><u>\$255.00</u></u>

**Timekeeper Summary**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Schlatter, LauraSue, Administrative Law Judge	1.50	\$170.00	\$255.00

Questions regarding this invoice, please call:

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ST. PAUL, MN 55164-0620

March 31, 2018

City of St Paul  
Attn: Accounts Payable  
375 Jackson St Suite 220  
St. Paul, MN 55101

Invoice Number: 504299

Client/Matter No: 6020-34978

RE: In the Matter of the Cigarette/Tobacco License held by Dahir Wako d/b/a 7th Grocery for the Premises Located at 43 7th Street West in Saint Paul

<b>Professional Services</b>			<u>Hours</u>	<u>Amount</u>
03/01/2018	LSS	Prepare Final Report/Order	0.80	\$136.00
<b>Total Professional Services</b>			<u>0.80</u>	<u>\$136.00</u>
<b>TOTAL AMOUNT DUE:</b>				<u><u>\$136.00</u></u>

**Timekeeper Summary**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Schlatter, LauraSue, Administrative Law Judge	0.80	\$170.00	\$136.00

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