

REGISTER OF ACTIONS
CASE No. 27-PA-PR-12-260

In re the Estate of Thomas Proehl, Deceased

§
§
§
§
§

Case Type: **Formal Unsupervised**
Date Filed: **02/27/2012**
Location: **- Hennepin Probate Mental Health**

PARTY INFORMATION

Decedent	Proehl, Thomas Minneapolis, MN 55419	DOB: 07/23/1964 DOD: 04/05/2011	Lead Attorneys
Petitioner	Morrison, James Minneapolis, MN 55419		DAVID B POTTER <i>Retained</i> 612-607-7000(W)

EVENTS & ORDERS OF THE COURT

- DISPOSITIONS**
- 08/15/2012 **Letters Issued - Unsupervised Formal**
- OTHER EVENTS AND HEARINGS**
- 02/27/2012 **Petition for Frml Adjudication of Intestacy-Determ of Heirs**
02/27/2012 **Death Certificate**
03/06/2012 **Order and Notice of Hearing** (Judicial Officer: Quam, Jay)
03/10/2012 **Notice to Creditors**
03/20/2012 **Affidavit of Publication**
03/28/2012 **Affidavit of Service**
04/17/2012 **Report-Other** (Judicial Officer: Borer, George)
04/23/2012 **Probate Hearing** (9:00 AM) (Judicial Officer Borer, George)
Result: Held
04/24/2012 **Report-Other** (Judicial Officer: Borer, George)
04/24/2012 **Order for Submissions-Under Advisement** (Judicial Officer: Borer, George)
05/07/2012 **Briefs**
05/07/2012 **Taken Under Advisement** (Judicial Officer: Borer, George)
06/14/2012 **Other Document**
07/10/2012 **Claims Due**
08/01/2012 **Order for Frml Adjudication of Intestacy, Determin of Heir** (Judicial Officer: Borer, George)
08/14/2012 **Acceptance of Appointment and Oath**
08/15/2012 **Letters of General Administration** (Judicial Officer: Borer, George)
08/23/2012 **Correspondence** (Judicial Officer: Borer, George)
09/06/2012 **Correspondence**

FINANCIAL INFORMATION

	Attorney LUND, THOMAS E	
	Total Financial Assessment	120.00
	Total Payments and Credits	120.00
	Balance Due as of 03/15/2015	0.00
08/24/2012	Transaction Assessment	112.00
08/24/2012	Mail Payment Receipt # 27P-2012-05018	(112.00)
09/18/2012	Transaction Assessment	8.00
09/18/2012	Counter Payment Receipt # 27P-2012-05509	(8.00)
	Petitioner Morrison, James	
	Total Financial Assessment	322.00
	Total Payments and Credits	322.00
	Balance Due as of 03/15/2015	0.00
02/27/2012	Transaction Assessment	322.00
02/27/2012	Counter Payment Receipt # 27P-2012-01139	(322.00)