



LAUBER MUNICIPAL LAW, LLC

Serving those who serve the public

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JAN 08 2024

City of Cole Camp
The City of Cole Camp
PO Box 36
Cole Camp, MO 65325

Invoice Date: 12/31/2023
Invoice No. 15393
Account No. 1110.02

BY: _____

City Prosecutor

DUE UPON RECEIPT

Fees Through 12/31/2023

			Hours	
12/01/2023	TRW	Review email from court administrator regarding new tickets; process tickets; reply regarding the same.	0.10	9.50
12/05/2023	TRW	Review email from court administrator regarding new ticket; process ticket and reply regarding the same.	0.10	9.50
12/07/2023	HRM	Travel to and from Cole Camp (1.0 NO CHARGE) for a prosecutor docket; attend said docket.	2.40	420.00
	LDM	Redact and enter citations on PA Portal.	0.60	57.00
12/14/2023	LDM	Check portal for citations; email reminder.	0.10	9.50
	WSV	Prepare for 1/4/2024 docket.	0.20	19.00
12/18/2023	TRW	Review email from court administrator regarding new ticket; process and reply regarding the same.	0.10	9.50
12/19/2023	HRM	Review and sign tickets	0.10	17.50
12/21/2023	TTS	Email from Mayor regarding police towing.	0.20	39.00
	WSV	Prepare for 1/4/2024 docket.	0.30	28.50
12/22/2023	TRW	Review email from court administrator regarding new tickets; process and reply regarding the same.	0.10	9.50
12/27/2023	TRW	Redact tickets; create filings in PA Portal; email prosecutor for ticket review; review email from court administrator regarding Defendant Leakey's plea agreement; review case; forward to prosecutor for review; email court clerk regarding officer needed for trial; review response.	0.70	66.50
12/28/2023	WSV	Prepare for 1/4/2024 docket.	0.20	19.00

