



LAUBER MUNICIPAL LAW, LLC  
*Serving those who serve the public*

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

Invoice Date: 11/30/2023  
Invoice No. 14891  
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 11/30/2023

			Hours	
11/01/2023	TTS	Processed tickets in the portal.	0.10	19.50
11/02/2023	TRW	Process redactions on tickets; create filings in the PA Portal; email prosecutor for ticket review.	0.30	28.50
	TTS	Travel Jeff City to Cole Camp (0.5 NO CHARGE); represent city at docket; return trip to Jeff City (0.5 NO CHARGE).	2.40	468.00
11/07/2023	TRW	Review email from court administrator regarding new tickets and corrections; reply regarding the same; email court administrator regarding needed information for Defendant Caylor's ticket; process and redact tickets; correct charge codes; create filings in the PA Portal.	0.50	47.50
11/09/2023	TRW	Review email from court administrator regarding corrections for Defendant Caylor's ticket; correct and redact ticket; create filing in PA Portal; email prosecutor for ticket review.	0.30	28.50
11/15/2023	TRW	Review email from court administrator regarding new tickets; reply regarding the same; process tickets.	0.10	9.50
11/16/2023	WSV	Prepare for 12/7/2023 docket.	0.20	19.00
11/27/2023	WSV	Prepare for 12/7/2023 docket.	0.20	19.00
11/28/2023	TRW	Review email from Police Department regarding new tickets; correct charge codes; process and redact tickets; create filings in the PA Portal; email prosecutor for ticket review.	1.00	95.00
	TTS	Call from defense counsel.	0.10	19.50
11/29/2023	TTS	Processed tickets in the portal.	0.10	19.50
11/30/2023	TRW	Telephone conference with court administrator regarding tickets.	0.20	19.00

City of Cole Camp

Statement Date: 11/30/2023  
Statement No. 14891  
Account No. 1110.02

		Hours	
WSV	Final preparations for 12/7/2023 docket.	0.30	28.50
	For Current Services Rendered	5.80	821.00
	Total Current Work		821.00
	Balance Due >>>>>>>>>>>>>>>>>>>>		<u>\$821.00</u>

***Thank you for your business! Please note that all statements are DUE UPON RECEIPT. A 1% late fee may be applied monthly if payments are not received on or before the last day of the month in which the statement was received.***

