

DECETVE' LOCT 0.7-2024

BY: \_\_\_\_

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

Invoice Date: 09/30/2024 Invoice No.

Account No.

28218 1110.01

City Attorney

#### DUE UPON RECEIPT

# Fees Through 09/30/2024

09/02/2024	NMN	Review email from Mayor regarding leaked information and respond to	Hours	
		same.	0.30	58.50
09/03/2024	NMN	Telephone conference with Mayor regarding procedures for emergency meetings.	0.30	58.50
09/06/2024	NMN	Review emails from Mayor and Ms. Fox.		
20/20/202			0.20	39.00
09/09/2024	NMN	Telephone conference with Mayor.	0.30	58.50
09/16/2024	NMN	Meet with City clerk and discuss procedural questions.	0.30	58.50
09/19/2024	NMN	Attend Board of Aldermen including travel (1.0 NO CHARGE).	3.00	585.00
09/30/2024	NMN	Correspondence with clerk regarding special meeting.	0.20	39.00
		For Current Services Rendered	4.60	897.00
		Total Current Work		897.00
		Total Account Balance as of Last Invoice		\$5,421.00
		Payments		
09/23/2024		Split payment check 18710 for 27744 27745 Total \$6,688.50		-5,421.00
		Split payment check 18710 for 27744 27745 Total \$6,688.50  Balance Due >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		\$897.00

City of Cole Camp

Statement Date: 09/30/2024 Statement No. 28218 Account No. 1110.01

# DUE UPON RECEIPT

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.



BY: \_\_\_\_

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

Invoice Date: 09/30/2024 Invoice No. Account No.

28219 1110.02

City Prosecutor

#### **DUE UPON RECEIPT**

## Fees Through 09/30/2024

			Llaura	
09/04/2024	WSV	Send video request to Police Department.	Hours 0.10	10.00
09/09/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.10	10.00
09/12/2024	WSV	Prepare for 10/3/2024 docket.	0.30	30.00
09/13/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.10	10.00
09/16/2024	TTS TRW	Email to opposing counsel regarding amendment.  Process tickets from Canfield; process amendment; review request from defense counsel regarding redaction; redact amendment; efile; reply	0.10	19.50
		regarding the same.	0.70	70.00
09/17/2024	WSV	Extract video and create defendant file; send email to Attorney Spangler regarding Defendant Rambo video.	0.30	30.00
09/19/2024	TRW WSV	Process tickets. Prepare for 10/3/2024 docket.	0.30 0.30	30.00 30.00
09/20/2024	TRW WSV	Create filings in the PA Portal; email prosecutor for ticket review.  Mail out flash drive containing Rambo video discovery to Attorney Spangler.	1.00 0.10	100.00 10.00
09/22/2024	TTS	Process tickets in the portal and email to firm staff.	0.20	39.00
09/23/2024	TRW	Emails with prosecutor regarding tickets in the PA Portal; review cases; reply regarding the same.	0.10	10.00
09/24/2024	TRW	Process new ticket from Chief Canfield; reply regarding the same; create filing in the PA Portal; email Chief regarding date of birth for defendant; email prosecutor for ticket review.	0.40	40.00

City of	Cole Ca	Statement Date: Statement No. Account No.	09/30/2024 28219 1110.02	9				
				Hours				
09/26/2024	WSV	Final preparations for 10/3/2024 docket.		0.30	30.00			
09/27/2024	TRW TTS	Process disposed cases. Process ticket in the portal.		0.40 0.10	40.00 19.50			
09/30/2024	TRW	charge code; redact and create filing in the PA Portal; email prosect ticket review.		0.40 1.00 6.30	40.00 195.00 763.00			
		Total Current Work			763.00			
		Total Account Balance as of Last Invoice		\$	1,267.50			
<u>Payments</u>								
09/23/2024		Split payment check 18710 for 27744 27745 Total \$6,688.50			1,267.50			
		Balance Due >>>>>>>>>	(e) (l)		\$763.00			
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