

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.



LAUBER MUNICIPAL LAW
Serving those who serve the public

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 OCT 07 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. 28219
 Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 09/30/2024

Date	Initials	Description	Hours	Amount
09/04/2024	WSV	Send video request to Police Department.	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	Email to opposing counsel regarding amendment.	0.10	19.50
	TRW	Process tickets from Canfield; process amendment; review request from defense counsel regarding redaction; redact amendment; efile; reply 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	Process tickets.	0.30	30.00
	WSV	Prepare for 10/3/2024 docket.	0.30	30.00
09/20/2024	TRW	Create filings in the PA Portal; email prosecutor for ticket review.	1.00	100.00
	WSV	Mail out flash drive containing Rambo video discovery to Attorney Spangler.	0.10	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

