

# LAUBER MUNICIPAL LAW, LLC

Serving those who serve the public



BY:\_\_\_\_

City of Cole Camp The City of Cole Camp PO Box 36 Cole Camp, MO 65325 DECEIVED L OCT 1 0 2023

Invoice Date: 10/04/2023 Invoice No. 13760 Account No. 1110.01

BY:\_\_\_\_

City Attorney

#### DUE UPON RECEIPT

### Fees Through 09/30/2023

09/21/2023	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE), call to city clerk regarding agenda; attended city board meeting; handled extended closed	Hours	
		session; return to Jeff City (0.5 NO CHARGE).	4.10	717.50
09/25/2023	TTS NMN	Message from Mayor regarding underground digging Telephone conference with Mayor.	0.10 0.30	17.50 52.50
09/26/2023	NMN	Prepare right of way use ordinance.	0.50	87.50
09/27/2023	TTS NMN	Collaborative discussion regarding sunshine request to police department.  Legal research and draft letter to Attorney General.  For Current Services Rendered	0.20 0.60 5.80	35.00 105.00 1,015.00
		Total Current Work	5.60	1,015.00
		Balance Due >>>>>>>>>		\$1,015.00

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, LLC

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

City Prosecutor



Invoice Date: 10/04/2023 Invoice No.

13761 Account No. 1110.02

#### **DUE UPON RECEIPT**

### Fees Through 09/30/2023

				Hours	
	09/07/2023	TTS	Travel from Jeff City to Cole Camp (0.5 NO CHARGE), discussion with city staff re: dog nuisance, represented city at municipal docket, return trip to Jeff City (0.5 NO CHARGE).	1.70	297.50
	09/08/2023	TTS TRW	Email from firm staff regarding paid traffic ticket, process ticket in portal.  Telephone conference with court administrator regarding ticket for  Defendant Hanna; process ticket and redact; create filing in PA Portal;  email prosecutor for ticket review; email court administrator regarding the	0.10	17.50
			same; review new tickets; redact.	0.70	66.50
	09/09/2023	TRW	Review tickets; correct charge code; redact; create filings in PA Portal; email prosecutor for ticket review.	0.60	57.00
	09/12/2023	TRW	Review email from Ms. Burkhalter regarding tickets; reply regarding the same; review email regarding new tickets; process tickets and redactions.	0.40	38.00
	09/13/2023	TRW	Process and redact tickets; create filings in the PA Portal; email prosecutor regarding ticket review.	0.50	47.50
	09/15/2023	TRW	Run docket for 10/5.	0.20	19.00
	09/20/2023	TRW	Review email from prosecutor regarding Defendant Swofford's ticket and		
			plea agreement; reply to prosecutor regarding plea agreement; review case in the PA Portal; draft amended information; efile.	0.30	28.50
		TTS	Call from defense counsel regarding speeding ticket; email to staff to amend; processed tickets in portal.	0.40	70.00
	09/21/2023	TRW	Review email from court administrator regarding new tickets; correct charge codes; process and redact tickets; create filings in the PA Portal; email		
			prosecutor for ticket review.	0.80 0.20	76.00 19.00
		WSV	Prepare for 10/5/2023 docket.	0.20	13.00

			Statement Date: Statement No. Account No.	10/04/202 1376 1110.0	31
	TTS	Processed tickets in the portal.		Hours 0.20	35.00
09/22/2023	TTS	same; email to Mr. Richardson regarding same.		0.20	35.00
	TRW		egarding	0.10	9.50
09/26/2023	TTS	Call from defense counsel regarding amendment; call to court clerk; email to firm staff; amendment prepared.  Follow up with prosecutor regarding plea agreement for Defendant Swofford; review prosecutor response regarding the same; draft plea agreement for Defendant Swofford; email plea agreement to defense attorney for signature; review reply from defense attorney regarding signed plea agreement; efile plea agreement; reply to defense attorney and prosecutor regarding the same.		0.30	52.50 57.00
09/27/2023	TRW			0.50	47.50
09/28/2023	WSV	Prepare for 10/05/2023 docket. For Current Services Rendered		<u>0.20</u> 8.00	<u>19.00</u> 992.00
		Costs Through 09/30/2023			
09/15/2023		Certified mail for nuisance letters postage July 2023 Total Costs			59.92 59.92
		Total Current Work			1,051.92
		Balance Due >>>>>>>>			\$1,051.92

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