



LAUBER MUNICIPAL LAW

Serving those who serve the public

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

Invoice Date: 11/30/2024
Invoice No. 28630
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 11/30/2024

			Hours	
11/04/2024	TRW	Review email from defendant regarding ticket; forward to prosecutor for review.	0.10	10.00
11/05/2024	TRW	Review email from prosecutor regarding plea agreement; email defendant regarding the same; process plea agreement; email to defendant for signature; process disposed cases; efile plea agreement; reply to defendant regarding the same.	0.90	90.00
11/08/2024	TRW	Review 2025 court dates from court administrator.	0.10	10.00
11/11/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same; redact; add charge code; create filings in the PA Portal; email prosecutor for ticket review.	0.50	50.00
11/12/2024	TTS	Process tickets in the portal and email to firm staff.	0.30	58.50
11/13/2024	TRW	Review redacted tickets in the PA Portal; reply to prosecutor regarding the same.	0.10	10.00
11/14/2024	WSV	Prepare for 12/5/2024 docket; send record request to Police Department.	0.30	30.00
11/15/2024	WSV	Extract report and create defendant file.	0.10	10.00
11/22/2024	TRW	Review email from court administrator regarding ticket; review email from Chief Canfield regarding the same; reply to both; receive court dates from court administrator.	0.20	20.00
11/25/2024	TRW	Process new tickets from Chief Canfield; reply regarding the same.	0.10	10.00
11/26/2024	WSV	Prepare for 12/5/2024 docket.	<u>0.30</u>	<u>30.00</u>

