

MAUER LAW FIRM PC

NEW ADDRESS

11030 Granada Lane, Suite 150

Overland Park, KS 66211

816/759-3300

Federal ID No.

83-2903432

INVOICE

PRIVILEGED & CONFIDENTIALCity of Cole Camp
Nicole GarrettAccount No. 1310.0001
RE: GeneralInvoice Date: 09/15/2026
Invoice No. 210930
Page No. 1Fees

			Rate	Hours	
08/06/2026	ACF	Prepare for and attend telephone call with Mayor Garrett regarding two employment matters.	215.00	0.80	172.00
08/07/2026	ACF	Prepare for and attend telephone call with Mayor Garrett regarding employment issue and response to employment attorney retained by former employee.	215.00	0.80	172.00
08/09/2026	ACF	Review and respond to email communication from Mayor Garrett regarding employment matter.	215.00	0.80	172.00
08/10/2026	SEM	Review emails regarding Public Works Director; attorney conference regarding same.	215.00	0.50	107.50
08/12/2026	CAT	Legal research on administrative investigations.	215.00	0.50	107.50
	ACF	Prepare for and attend telephone call with D. Weaver, attorney for former employee; correspondence with Mayor Garrett regarding same.	215.00	0.80	172.00
08/21/2026	ACF	Review draft Agenda; email with Mayor Garrett regarding same.	215.00	0.40	86.00
08/26/2026	ACW	Attorney conference regarding Drinking Water Operator Agreement; review 2025 Chief Operating Agreement; draft 2026 Drinking Water Operator Agreement.	215.00	1.00	215.00
	ACF	Review and revise Wastewater Agreement; email with Mayor Garrett regarding same.	215.00	1.10	236.50
	ACF	Telephone call with Mayor Garrett regarding Executive Session tonight; prepare for and attend Executive Session; attorney conference regarding various issues for discussion this evening.	215.00	1.40	301.00
	ACF	Review draft changes to Chief Operating Agreement for drinking water; email with Mayor Garrett regarding same.	215.00	0.40	86.00
08/28/2026	ACF	Email correspondence with Mayor Garrett regarding infrastructure issues ahead of City Fair.	215.00	0.40	86.00

To ensure proper credit, please include account number and invoice number on remittance checks. Thank you.

City of Cole Camp
Account No. 1310.0001
RE: General

Invoice Date: 09/15/2026
Invoice No. 210930
Page No. 2

	Rate	Hours	
For Current Services Rendered		8.90	1,913.50
Total Current Work			1,913.50
Previous Balance			\$1,591.00
Balance Due			<u>\$3,504.50</u>