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: 05/31/2026
Invoice No. 33793
Account No. 1110.02

City Prosecutor

DUE UPON RECEIPT

Fees Through 05/31/2026

			Hours	
05/04/2026	AGY	Case review; phone call with defendant.	0.30	61.50
05/12/2026	AGY	Case review and correspondence with defense counsel; review cases set for bench trial; trial preparation.	0.80	164.00
05/18/2026	KNB	Telephone conference with victim regarding charges and email correspondence with prosecutor regarding victims statements.	0.20	22.00
05/20/2026	WSV	Draft amendment; send email to defense counsel regarding same.	0.20	22.00
	AGY	Case review and defendant history; review of certificate for alive at 25 completion; correspondence with defense counsel regarding plea offer; docket review.	0.30	61.50
05/21/2026	ADP	Review and file citations.	0.40	74.00
	WSV	Process tickets; redact and enter tickets into PA Portal; send email to prosecutor for ticket review.	0.60	66.00
05/28/2026	WSV	Download tickets on docket and send records to new prosecutor.	0.50	55.00
		For Current Services Rendered	3.30	526.00
		Total Current Work		526.00
		Total Account Balance as of Last Invoice		$1,297.50

Payments

05/28/2026	Split payment of total $1318.00 Check #019988	-1,297.50
	Balance Due >>>>>>>>>>>>>>	$526.00

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 by the last day of the month in which the statement was received. Include Suite 1 on mailings.