

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

City of Cedar Hills
Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062

July 18, 2011

In Reference To: Zoning Issues

Professional services

		<u>Hours</u>	<u>Amount</u>
6/26/2011	ANALYSIS WEB SITE, AND BEGIN REVIEW OF		400.00
6/27/2011	ANALYSIS OF TELEPHONE CALL		450.00
			50.00
6/28/2011	REVIEW GOOGLE NEWS AND ALL OTHER WEBSITES		100.00
	REVIEW AND ANALYSIS		1,350.00

		<u>Hours</u>	<u>Amount</u>
6/28/2011	CONTINUE REVIEW AND ANALYSIS OF		100.00
	TELEPHONE CALLS		300.00
6/29/2011	REVIEW		450.00
	REVIEW AND ANALYZE E-MAILS		250.00
	BEGIN DRAFTING INITIAL EVALUATION		450.00
6/30/2011	COMPLETE PRELIMINARY EVALUATION		1,200.00
	TELEPHONE CALL		50.00
	DRAFT A RESPONSE TO		100.00

		<u>Hours</u>	<u>Amount</u>
7/1/2011	TELEPHONE CALL TO AND TELEPHONE CALL		50.00
	REVIEW WEBSITE, CASE LAW, AND ARTICLE ON		100.00
7/5/2011	REVIEW STATUTES AND GATHER APPROPRIATE CODE REFERENCES		350.00
	TELEPHONE CALL		
	DRAFT PROPOSED LETTER		
	REVIEW DOCUMENTS AND CONTINUE REVIEW OF CASE LAW		200.00
7/6/2011	E-MAIL CLIENTS		50.00
	TELEPHONE CALL		50.00

		<u>Hours</u>	<u>Amount</u>
7/6/2011	TELEPHONE CALL		150.00
	REVIEW		650.00
	REVIEW		
	DRAFT LETTER		
	EXCERPT THE SAME;		
7/7/2011	REVIEW		50.00
	E-MAIL		
	AND CLIENTS		50.00
7/8/2011	REVIEW E-MAILS		50.00
	RESPOND TO E-MAIL		
	TELEPHONE CALL		
	E-MAIL		50.00
7/11/2011	REVIEW E-MAIL		50.00
7/12/2011	REVIEW E-MAIL		50.00
	TELEPHONE CALL		

Hours Amount

7/12/2011	ATTEND CITY OF CEDAR HILLS COUNCIL MEMBER MEETING	1,200.00
7/14/2011	REVIEW THE DOCUMENTATION TELEPHONE CALL REVIEW DRAFT AND E-MAIL	250.00
7/15/2011	REVIEW AND RESPOND TO	50.00

For professional services rendered	\$8,650.00
Additional charges:	

6/21/2011	Copies \$0.15/page	34.50
6/27/2011	Postage \$0.44/each	0.44
	Postage \$0.64/each	0.64
7/1/2011	Postage Misc./Non-standard	1.04

	<u>Amount</u>
7/1/2011 Postage \$0.44/each	0.88
7/5/2011 Postage \$0.44/each	0.44
7/7/2011 Postage \$0.64/each	0.64
7/15/2011 Copies \$0.15/page	8.70
WestLaw usage charges	164.54
Total costs	<u>\$211.82</u>
Total amount of this bill	<u>\$8,861.82</u>
Balance due	<u><u>\$8,861.82</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
	43.25	\$8,650.00

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION



215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

City of Cedar Hills
Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062

August 16, 2011

In Reference To: Zoning Issues

Professional services

		<u>Hours</u>	<u>Amount</u>
7/27/2011	REVIEW RECORDS; E-MAIL EXCHANGE WITH TELEPHONE CALLS WITH		100.00
	DRAFT A MEMORANDUM/OUTLINE WITH AUTHORITY BEGIN PULLING INFORMATION		800.00
7/29/2011	FORMAT ; E-MAIL; REVISE AND CONFERENCE CALL WITH		550.00

		<u>Hours</u>	<u>Amount</u>
7/29/2011	DRAFT LETTER TO ; E-MAIL RE:		50.00
7/30/2011	DRAFT MEMORANDUM BRIEF WITH EXHIBITS		200.00
7/31/2011	COMPLETE DRAFT OF MEMORANDUM		400.00
8/1/2011	REVISE AND FINALIZE THE MEMORANDUM		100.00
	FINALIZE THE CITY OF CEDAR HILLS MEMORANDUM SEND COMPLETE EXHIBITS TC		50.00
8/2/2011	E-MAIL EXCHANGE WITH PROVISION OF DOCUMENTS TO TELEPHONE CALL TO E-MAIL EXCHANGE WITH RESPONSE REVIEW REVIEW		100.00
	REVIEW E-MAIL FROM AND LETTER REQUESTING TELEPHONE CALL WITH E-MAIL DRAFT LETTER TELEPHONE CALL WITH ADDRESSING ADDRESSING REVIEW		100.00

		<u>Hours</u>	<u>Amount</u>
	E-MAIL LETTER TO		
8/3/2011	TELEPHONE CALL WITH REVIEW AND DRAFT LETTER TO TELEPHONE CALL		250.00
	TELEPHONE CALL EXCHANGE WITH		50.00
	TELEPHONE CALL WITH		100.00
8/4/2011	REVIEW MEMORANDUM BRIEF; COMMUNICATIONS WITH REGARDING SAME, PULL AND REVIEW DRAFT OUTLINE OF ARGUMENT		2,300.00
	ATTEND BOARD OF ADJUSTMENT HEARING IN CEDAR HILLS.		
8/10/2011	REVIEW E-MAILS FROM TELEPHONE CALL AND TELEPHONE CALL		50.00
For professional services rendered		<u>26.00</u>	<u>\$5,200.00</u>

Additional charges:

	<u>Amount</u>
7/27/2011 Mileage reimbursement for travel to Cedar Hills for council meeting	26.40
8/1/2011 Postage \$0.44/each	0.44
8/2/2011 Postage \$0.44/each	0.44
8/11/2011 Mileage reimbursement for attendance at Board of Adjustment meeting	24.60
8/15/2011 Copies \$0.15/page	32.85
WestLaw usage charges	158.90
 Total costs	 <u>\$243.63</u>
Total amount of this bill	\$5,443.63
Previous balance	\$8,861.82
7/26/2011 Payment - thank you. Check No. 92090	<u>(\$8,861.82)</u>
Total payments and adjustments	<u>(\$8,861.82)</u>
Balance due	<u><u>\$5,443.63</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
	26.00	\$5,200.00

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

City of Cedar Hills
Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062

September 16, 2011

In Reference To: Zoning Issues

Professional services

			<u>Hours</u>	<u>Amount</u>
8/18/2011	TELEPHONE CALL WITH EXCHANGE WITH I'	E-MAIL		100.00
8/19/2011	DRAFT ANALYSIS MEMORANDUM RE: AND REVIEW CASE LAW ON SAME.			600.00
8/22/2011	CONTINUE ANALYSIS OF			700.00
8/24/2011	COMPLETE ANALYSIS AND MEMORANDUM REGARDING			350.00
	READ AND REV MEMO			112.50
8/26/2011	REVIEW E-MAIL FROM FORWARD /	AND		50.00

		<u>Hours</u>	<u>Amount</u>
8/26/2011	BEGIN REVIEW OF FOR CASE		100.00
8/29/2011	COMPLETE REVIEW OF ADDRESSING		200.00
	TELEPHONE CALL TO RE:		50.00
9/6/2011	TELEPHONE CALL RE:		100.00
9/7/2011	E-MAIL EXCHANGE		50.00
9/12/2011	E-MAIL INQUIRY TO		50.00
9/14/2011	TELEPHONE CALL TO		50.00
9/15/2011	TELEPHONE CALL		50.00
	For professional services rendered		<hr/> \$2,562.50

Additional charges:

	<u>Amount</u>
9/15/2011 WestLaw usage charges	118.01
Total costs	<u>\$118.01</u>
Total amount of this bill	\$2,680.51
Previous balance	\$5,443.63
8/29/2011 Payment - thank you. Check No. 32283	<u>(\$5,443.63)</u>
Total payments and adjustments	<u>(\$5,443.63)</u>
Balance due	<u><u>\$2,680.51</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
	0.50	\$112.50
	12.25	\$2,450.00

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

City of Cedar Hills

Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062

October 17, 2011

In Reference To: Zoning Issues

Professional services

		<u>Hours</u>	<u>Amount</u>
9/16/2011	REVIEW E-MAIL FROM . E-MAIL		50.00
9/20/2011	TELEPHONE CALL		50.00
	DRAFT ANALYSIS OF AND E-MAIL EXCHANGE WITH		250.00
10/5/2011	TELEPHONE CALL WITH , TELEPHONE CALL WITH AND E-MAIL TO		100.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	2.25	\$450.00
Additional charges:		
9/20/2011 Postage \$0.64/each		0.64
10/15/2011 Copies \$0.15/page		0.75
Total costs		<u>\$1.39</u>
Total amount of this bill		\$451.39
Previous balance		\$2,680.51
9/26/2011 Payment - thank you. Check No. 32455		<u>(\$2,680.51)</u>
Total payments and adjustments		<u>(\$2,680.51)</u>
Balance due		<u><u>\$451.39</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
	2.25	\$450.00

STIRBA & ASSOCIATES

KH

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

City of Cedar Hills
Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062

November 16, 2011

In Reference To: Zoning Issues

Professional services

		<u>Hours</u>	<u>Amount</u>
11/11/2011	TELEPHONE CALL WITH		1,200.00
	MEMORANDUM: ; TELEPHONE CALL TO TELEPHONE CALL WITH		
11/12/2011	COMPLETE REVIEW AND ANALYSIS OF CASE LAW RE:		250.00
11/14/2011	TELEPHONE CALL TO . RE:		50.00
	TELEPHONE CALL WITH RE: INCORPORATE		350.00

	<u>Hours</u>	<u>Amount</u>
RESPONSES INTO MEMORANDUM, FINALIZE AND E-MAIL		
11/14/2011 ADDITIONAL CONVERSATION WITH DRAFT ADDENDUM E-MAIL; TELEPHONE CALL WITH AND WRITE SECOND ADDENDUM E-MAIL RE:		250.00
11/15/2011 E-MAIL EXCHANGES WITH RE:		100.00
For professional services rendered		<u>\$2,200.00</u>
Additional charges:		
11/15/2011 WestLaw usage charges		154.80
Copies \$0.15/page		0.60
Total costs		<u>\$155.40</u>
Total amount of this bill		<u>\$2,355.40</u>
Previous balance		\$451.39
10/24/2011 Payment - thank you. Check No. 32622		<u>(\$451.39)</u>
Total payments and adjustments		<u>(\$451.39)</u>
Balance due		<u><u>\$2,355.40</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
	11.00	\$2,200.00

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

City of Cedar Hills
Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062

December 16, 2011

In Reference To: Zoning Issues
 Additional charges:

	<u>Amount</u>
12/15/2011 WestLaw usage charges	22.63
	<hr/>
Total costs	\$22.63
Previous balance	\$2,355.40
11/28/2011 Payment - thank you. Check No. 32812	(<u>\$2,355.40</u>)
Total payments and adjustments	<u>(<u>\$2,355.40</u>)</u>
Balance due	<u><u>\$22.63</u></u>

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

Mayor Eric Richardson
4275 West Sandalwood Drive
Cedar Hills UT 84062

March 16, 2012

In Reference To: Sorensen v. Richardson, et al.

Professional services

		<u>Hours</u>	<u>Amount</u>
1/25/2012	REVIEW E-MAIL FROM WEBSITE REVIEW REVIEW		687.50
1/26/2012	ORDINANCES REVIEW WRITTEN MINUTES MEETING, REVIEW CASE LAW		500.00
	ATTEND CONFERENCE CALL WITH RE:		250.00
	DRAFT E-MAIL		812.50
	READ AND REV CASE MATERIALS; REV STATUTE		337.50

		<u>Hours</u>	<u>Amount</u>
1/26/2012	CONFERENCE CALL		225.00
1/27/2012	E-MAILS FROM ; TELEPHONE CALL		62.50
	TEL CONFERENCE		112.50
1/30/2012	REVIEW CASE LAW		500.00
	TELEPHONE CALL FROM TELEPHONE CALL TO		62.50
		RE:	
	TELEPHONE CALL RETURNED BY REVIEW		187.50
	TELEPHONE CALL		
1/31/2012	REVIEW E-MAILS		62.50
2/2/2012	REVIEW AND EXCHANGE E-MAILS WITH		62.50
2/5/2012	COMPLETE ANALYSIS OF ISSUES AND FINALIZE MEMORANDUM		750.00

			<u>Hours</u>	<u>Amount</u>
2/6/2012	READ AND REV	PREP READ	Prepare REV	1,012.50
	GO TO		AND MEET WITH	1,062.50
2/7/2012	TELEPHONE CALL TO		AND E-MAIL TO	625.00
	RE:			
	SESSION ISSUE; TELEPHONE CALL WITH			
	DRAFT SUMMARY		AND	
	PLAN		TELEPHONE CALL	
	WITH :		OUTLINE	
	LEGAL ANALYSIS OF ISSUES AND PLAN TO			100.00
	Prepare		WORK ON	1,800.00
	ATTEND COUNCIL MEETING			
2/8/2012	LEGAL ANALYSIS			50.00
	ANALYSIS			100.00
	LETTER :		MAKES EDITS TO LETTER	225.00

			<u>Hours</u>	<u>Amount</u>
2/9/2012	TELEPHONE CALL WITH	RE:		62.50
2/16/2012	TELEPHONE CALL WITH			62.50
	TELEPHONE CALL WITH	RE:		125.00
2/17/2012	MEETING WITH			187.50
	RE:			
	TELEPHONE CALL WITH			
	CONFERENCE CALL WITH			62.50
	RE:			
	TELEPHONE CALLS	RE:		125.00
	TEL CONFERENCE	READ AND REV		225.00
2/21/2012	TELEPHONE CALL WITH	RE:		187.50
		REVIEW		
		REVIEW		
	TELEPHONE CALL			
	TRAVEL AND CONFER WITH	ATTEND		1,575.00

			<u>Hours</u>	<u>Amount</u>
2/22/2012	TELEPHONE CALL WITH	RE:		62.50
2/23/2012	ADDRESS			687.50
	REVIEW			
	E-MAIL MEMORANDUM	DRAFT		
2/24/2012	E-MAIL TO			62.50
	REQUEST RELATED TO GOLF	RE:		
2/27/2012	REVIEW E-MAIL FROM	RE:		62.50
	WITH	TELEPHONE CALL		
3/5/2012	REVIEWED E-MAILS			187.50
	REVIEWED .			
	PROVIDE INITIAL INFORMATION AND ANALYSIS.			
	EMAIL FROM			112.50
3/6/2012	TELEPHONE CALL WITH	RE:		125.00
	REVIEWED E-MAIL			
	E-MAIL	RE:		62.50
		REVIEW		
		E-MAIL TO		
3/9/2012	TELEPHONE CALL	DRAFT		812.50
	E-MAIL EXCHANGE WITH			

			<u>Hours</u>	<u>Amount</u>
	E-MAIL	ABOUT		
		REVIEW		
3/9/2012	REV DOCS;			112.50
3/12/2012	E-MAIL EXCHANGE WITH			
		RE:		187.50
		E-MAIL EXCHANGE WITH		
		E-MAIL EXCHANGE WITH		
3/13/2012	REVIEW			
		E-MAIL		437.50
		RESPOND TO		
		E-MAIL; REVIEW STATUTES		
		RECOMMENDATION		
		REVIEW		
	For professional services rendered		<u>50.50</u>	<u>\$15,112.50</u>
	Additional charges:			
2/9/2012	Postage			1.35
	\$0.45/each			
2/15/2012	Copies			7.05
	\$0.15/page			
	WestLaw usage charges			190.38

Mayor Eric Richardson

Page 7

	<u>Amount</u>
3/12/2012 Postage \$0.45/each	0.90
3/15/2012 Copies \$0.15/page	1.80
WestLaw usage charges	158.37
Total costs	<u>\$359.85</u>
Total amount of this bill	<u>\$15,472.35</u>
Balance due	<u><u>\$15,472.35</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
	1.25	\$250.00
	12.75	\$5,737.50
	36.50	\$9,125.00

YOU ARE RESPONSIBLE FOR ONE-HALF OF THE TOTAL AMOUNT DUE. THANK YOU.

(KH)

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

City of Cedar Hills
Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062

April 16, 2012

In Reference To: Zoning Issues

Professional services

Hours Amount

3/16/2012 E-MAIL EXCHANGE WITH 50.00

3/19/2012 TELEPHONE CALL WITH 100.00

, AND NEW RETENTION AGREEMENT
WITH THE CITY OF CEDAR HILLS

3/20/2012 E-MAIL TO 50.00

		<u>Hours</u>	<u>Amount</u>
3/21/2012	E-MAIL EXCHANGE WITH TELEPHONE CALL WITH CALL TO REVIEW ADDITIONAL INFORMATION FROM ; E-MAIL EXCHANGE WITH REVISE ; REVIEW ; BEGIN REVIEW OF CASE LAW AND STATUTE		200.00
			600.00
3/22/2012	PREPARE RECOMMENDATION MEMORANDUM E-MAIL EXCHANGE WITH TELEPHONE CALL WITH RECEIVE E-MAILS FROM WITH E-MAIL ATTACHMENTS; CONDUCT FORMAL ATTORNEY REVIEW OF		1,050.00
			300.00
3/23/2012	TELEPHONE CALL WITH COMPLETE THE EXTENSIVE EVALUATION MEMORANDUM		350.00

		<u>Hours</u>	<u>Amount</u>
--	--	--------------	---------------

3/26/2012	TELEPHONE CALL WITH AND DRAFT		350.00
	TELEPHONE CALL WITH		
3/27/2012	REVIEW ; RESPOND TO EXCHANGE WITH	E-MAIL AND E-MAIL BACK ALSO E-MAIL	100.00
3/28/2012	E-MAIL EXCHANGE WITH DRAFT		100.00
3/30/2012	REVIEW E-MAILS FROM REVIEW GRAMA STATUTE RE:	RE:	100.00
4/9/2012	REVIEW E-MAIL REVIEW THE E-MAIL AND CONTRACTS FROM E-MAIL	FROM	50.00 50.00

	<u>Hours</u>	<u>Amount</u>
--	--------------	---------------

4/11/2012	REVIEW	300.00
-----------	--------	--------

, REVIEW
; REVIEW E-MAILS
FROM , DRAFT DETAILED
E-MAIL ANALYSIS RE:
, AND SEND TO

4/13/2012	REVIEW DOCUMENT	200.00
-----------	-----------------	--------

MAKE REVISIONS AND RETURN VIA E-MAIL
ADDRESS ADDITIONAL INFORMATION.

For professional services rendered
Additional charges:

		<u>19.75</u> <u>\$3,950.00</u>
--	--	--------------------------------

4/15/2012	Copies \$0.15/page	2.40
-----------	-----------------------	------

	WestLaw usage charges	184.74
--	-----------------------	--------

	Total costs	<u>\$187.14</u>
--	-------------	-----------------

	Total amount of this bill	<u>\$4,137.14</u>
--	---------------------------	-------------------

	Previous balance	\$22.63
--	------------------	---------

1/3/2012	Payment - thank you. Check No. 33013	<u>(\$22.63)</u>
----------	--------------------------------------	------------------

	Total payments and adjustments	<u>(\$22.63)</u>
--	--------------------------------	------------------

Balance due

Amount

\$4,137.14

Timekeeper Summary

Name

Hours

Amount

19.75

\$3,950.00

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

City of Cedar Hills
Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062
kjhildebrandt@cedarhills.org

STATEMENT OF ACCOUNT

FISCAL YEAR: PY12
ACTIVITY/PROJECT: LEGAL SERVICES
DESCRIPTION: 11 11
GL ACCOUNT #: 10-40-305
PURCHASE ORDER #: —
INITIALS: KHS
SPECIAL INSTRUCTIONS: —

May 16, 2012

In Reference To: Zoning Issues

Professional services

Hours Amount

4/16/2012 REVIEW E-MAIL FROM RE: 200.00

REVIEW STATUTES REFERENCED; TELEPHONE
CALL TO RE:

E-MAIL TO

E-MAIL EXCHANGE WITH

4/23/2012 REVIEW E-MAIL 50.00

4/24/2012 REVIEW LATEST E-MAILS FROM 650.00

Hours Amount

; REVIEW

; TELEPHONE CALL TO
TELEPHONE CALL TO
E-MAIL RESPONSE TO

4/25/2012 REVIEW STATUTES 500.00

BEGIN PREPARATION OF RESPONSE TO

REVIEW

REGARDING E-MAIL

REVIEW AND RESPOND; REVIEW

4/26/2012 REVIEW 150.00

LAW REVIEW CASE

MAKE CHANGES
AND RETURN VIA E-MAIL.

4/27/2012 REVIEW E-MAIL FROM 100.00

CALL WITH TELEPHONE
; E-MAIL

	<u>Hours</u>	<u>Amount</u>
4/30/2012		50.00
5/2/2012		50.00
	REVIEW CALL TO	AND TELEPHONE
5/3/2012		100.00
		REVIEW OF ADDITIONAL ARTICLES RE:
		For professional services rendered
		Additional charges:
		\$1,850.00
5/15/2012		42.74
		WestLaw usage charges
		Copies
		\$0.15/page
		0.45
		Total costs
		\$43.19
		Total amount of this bill
		\$1,893.19
		Previous balance
		\$4,137.14
5/7/2012		(\$3,950.00)
		Payment - thank you. Check No. 33830
		Total payments and adjustments
		(\$3,950.00)
		Balance due
		\$2,080.33

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
	9.25	\$1,850.00

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

215 SOUTH STATE STREET, SUITE 750
P.O. BOX 810
SALT LAKE CITY, UTAH 84110-0810
TELEPHONE 801.364.8300
FACSIMILE 801.364.8355
TAX ID NUMBER 87.048.3366

STATEMENT OF ACCOUNT

City of Cedar Hills
Attn: Konrad Hildebrandt
City Manager
3925 West Cedar Hills Drive
Cedar Hills UT 84062

August 16, 2012

In Reference To: Zoning Issues

	<u>Amount</u>
Previous balance	\$2,080.33
Balance due	<u>\$2,080.33</u>

FISCAL YEAR: FY12
ACTIVITY/PROJECT: LEGAL SERVICES
DESCRIPTION: 11 11
GL ACCOUNT #: 10-40-305
PURCHASE ORDER #: _____
INITIALS: KH
SPECIAL INSTRUCTIONS: _____