



CITY OF CEDAR HILLS
GRAMA REQUEST FOR RECORDS

c/o Ken
Cromar
/ Researcher
BlueMoonProd.com

NAME: Cedar Hills Citizens for Responsible Government
ADDRESS: 9870 N. Meadow Dr. CITY, STATE, ZIP: Cedar Hills 84062
DAYTIME PHONE: 801-400-5900 E-MAIL: KenCromar@

DESCRIPTION OF RECORD SOUGHT:
- Copy (electronic) of all billings since June 1, 2011 to date, for legal services from Peter Stirba and/ Stirba + Associates employees, and city attorney Eric Johnson and employees of Blaisdell + Church PC, or any other legal service + cost per hour. details please

I would like to receive copies of the record. I understand that I will be responsible for the costs to provide the records. I authorize the cost up to \$ 10.00. I further understand that I will be contacted if the estimated costs are greater than the amount I have specified, and that the City will not respond to a request for copies for which I have not authorized adequate costs.

I am the subject of the record.
 I am the person who provided the information.
 I am authorized to have access by the subject of the record or by the person who submitted the information. (Provide authorization.)

NOTE: Copies of the information being requested will be provided as soon as reasonably possible, but no later than ten (10) business days after receiving this written request.

NOTE: The request may be delayed if all the information is not provided.

Signature: [Handwritten Signature]

received
10-29-12 CM

CITY USE ONLY			
Date Requested: 10/29/12	Date Due: 11/13/12	Date Completed: 11/13/12	
Fees Due: \$ 58.00	Hours: _____	Copies: _____	Postage: _____ Supplies: _____
Copies: \$.25 per 8.5x11 page; \$.50 per 11x17 page			
Rate for compiling, formatting, summarizing, etc., is based on the hourly rate of the person who can fill the request.			
Information Provided: Stirba + Associates invoices - June 2011 to present LTJ LAW INC / Blaisdell + church invoices - June 2011 to present Redaction: UCA 63G-2-305 (16)			

estimated fee \$58.00 (2 hr x \$29.00)
Ken Cromar paid fee on 11/08/12

2 1 1

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>Amount</u>
6/26/2011	400.00
6/27/2011	450.00
	50.00
6/28/2011	100.00
	1,350.00

	<u>Amount</u>
6/28/2011	100.00
	300.00
6/29/2011	450.00
	250.00
	450.00
6/30/2011	1,200.00
	50.00
	100.00

Amount

7/1/2011

50.00

100.00

7/5/2011

350.00

200.00

7/6/2011

50.00

50.00

Amount

7/6/2011

150.00

650.00

7/7/2011

50.00

50.00

7/8/2011

50.00

50.00

7/11/2011

50.00

7/12/2011

50.00

Amount

7/12/2011 1,200.00

7/14/2011 250.00

7/15/2011 50.00

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

6/21/2011 Copies 34.50
 \$0.15/page

6/27/2011 Postage 0.44
 \$0.44/each

Postage 0.64
 \$0.64/each

7/1/2011 Postage 1.04
 Misc./Non-standard

City of Cedar Hills

Page 6

	<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>Amount</u>
	<u>\$8,650.00</u>

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

KT

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>Amount</u>
7/27/2011	100.00
	800.00
7/29/2011	550.00

	<u>Hours</u>	<u>Amount</u>
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7/29/2011		50.00
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7/30/2011		200.00
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7/31/2011		400.00
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8/1/2011		100.00
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50.00

8/2/2011		100.00
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100.00

Amount

8/3/2011

250.00

50.00

100.00

8/4/2011

2,300.00

8/10/2011

50.00

For professional services rendered

\$5,200.00

Additional charges:

	<u>Amount</u>
7/27/2011 Mileage reimbursement	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	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	<u>\$5,443.63</u>
Previous balance	\$8,861.82
7/26/2011 Payment - thank you.	<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>Amount</u>
	<u>\$5,200.00</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

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>Amount</u>
8/18/2011	100.00
8/19/2011	600.00
8/22/2011	700.00
8/24/2011	350.00
	112.50
8/26/2011	50.00

City of Cedar Hills

Page 2

Hours Amount

8/26/2011

100.00

8/29/2011

200.00

50.00

9/6/2011

100.00

9/7/2011

50.00

9/12/2011

50.00

9/14/2011

50.00

9/15/2011

50.00

For professional services rendered

\$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.	<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

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

1040305K17

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>Amount</u>
9/16/2011	50.00
9/20/2011	50.00
	250.00
10/5/2011	100.00

City of Cedar Hills

Page 2

	<u>Amount</u>
For professional services rendered	\$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.	<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>Amount</u>
	\$450.00

STIRBA & ASSOCIATES

A PROFESSIONAL LAW CORPORATION

KH

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>Amount</u>
11/11/2011	1,200.00
11/12/2011	250.00
11/14/2011	50.00
	350.00

	<u>Amount</u>
11/14/2011	250.00
11/15/2011	100.00
For professional services rendered Additional charges:	<u>\$2,200.00</u>
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.	<u>(\$451.39)</u>
Total payments and adjustments	<u>(\$451.39)</u>
Balance due	<u><u>\$2,355.40</u></u>

Timekeeper Summary

Name

Amount
\$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.	(\$2,355.40)
	<hr/>
Total payments and adjustments	(\$2,355.40)
	<hr/>
Balance due	\$22.63
	<hr/> <hr/>

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

March 16, 2012

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

Professional services

	<u>Amount</u>
1/25/2012	687.50
1/26/2012	500.00
	250.00
	812.50
	337.50

	<u>Amount</u>
1/26/2012	225.00
1/27/2012	62.50
	112.50
1/30/2012	500.00
	62.50
	187.50
1/31/2012	62.50
2/2/2012	62.50
2/5/2012	750.00

Amount

2/6/2012

1,012.50

1,062.50

2/7/2012

625.00

100.00

1,800.00

2/8/2012

50.00

100.00

225.00

Amount

2/9/2012 62.50

2/16/2012 62.50

125.00

2/17/2012 187.50

62.50

125.00

225.00

2/21/2012 187.50

1,575.00

Amount

2/22/2012

62.50

2/23/2012

687.50

2/24/2012

62.50

2/27/2012

62.50

3/5/2012

187.50

112.50

3/6/2012

125.00

62.50

3/9/2012

812.50

	<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>

<u>Name</u>	Timekeeper Summary	<u>Amount</u>
		\$250.00
		\$5,737.50
		\$9,125.00

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

(FH)

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

	<u>Amount</u>
3/16/2012	50.00
3/19/2012	100.00
3/20/2012	50.00

Amount

3/21/2012

200.00

600.00

3/22/2012

1,050.00

300.00

3/23/2012

350.00

Amount

3/26/2012

350.00

3/27/2012

100.00

3/28/2012

100.00

3/30/2012

100.00

4/9/2012

50.00

50.00

Amount

4/11/2012		300.00
4/13/2012		200.00
	For professional services rendered	<u>\$3,950.00</u>
	Additional charges:	
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.	<u>(\$22.63)</u>
	Total payments and adjustments	(\$22.63)

City of Cedar Hills

Page 5

Balance due

Amount
\$4,137.14

Timekeeper Summary

Name

Amount
\$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

STATEMENT OF ACCOUNT

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

May 16, 2012

In Reference To: Zoning Issues

Professional services

	<u>Amount</u>
4/16/2012	200.00
4/23/2012	50.00
4/24/2012	650.00

Amount

4/25/2012

500.00

4/26/2012

150.00

4/27/2012

100.00

	<u>Amount</u>
4/30/2012	50.00
5/2/2012	50.00
5/3/2012	100.00
For professional services rendered	9.25
Additional charges:	<u>\$1,850.00</u>
5/15/2012 WestLaw usage charges	42.74
Copies \$0.15/page	0.45
Total costs	<u>\$43.19</u>
Total amount of this bill	<u>\$1,893.19</u>
Previous balance	\$4,137.14
5/7/2012 Payment - thank you.	<u>(\$3,950.00)</u>
Total payments and adjustments	<u>(\$3,950.00)</u>
Balance due	<u><u>\$2,080.33</u></u>

Timekeeper Summary

Name

Amount
\$1,850.00

KW

ETJ LAW INC

Invoice

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Date	Invoice #
7/13/2011	0345

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-001				2,000.00	

Phone #	Fax #	E-mail	Total	\$2,000.00
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$2,000.00

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

ETJ

Invoice

Date	Invoice #
7/15/2011	0354

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-001				2,000.00	

Phone #	Fax #	E-mail	Total	\$2,000.00
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$2,000.00

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

OK KIT

Invoice

Date	Invoice #
10/6/2011	0380

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-001				2,000.00	
Phone #	Fax #	E-mail	Total		\$2,000.00
801-520-5372	801-796-9501		Payments/Credits		\$0.00
				Balance Due	\$2,000.00

ETJ LAW INC

KH

Invoice

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Date	Invoice #
10/6/2011	0381

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				70.00	8/10/2011
CE003-009B				322.00	8/11/2011
CE003-009B				434.00	8/12/2011
CE003-009B				532.00	8/15/2011
CE003-009B				210.00	8/16/2011
CE003-009 CE003-009B				187.50 994.00	8/16/2011 8/17/2011
CE003-009 CE003-009B				225.00 168.00	8/17/2011 8/18/2011
CE003-009B				42.00	8/29/2011
Phone #	Fax #	E-mail	Total		
801-520-5372	801-796-9501		Payments/Credits		
			Balance Due		

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
10/6/2011	0381

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				546.00	8/31/2011
CE003-001				2,000.00	

Phone #	Fax #	E-mail	Total	\$5,730.50
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$5,730.50

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
10/6/2011	0382

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-002				112.50	9/14/2011
CE003-009				262.50	9/6/2011
CE003-009				262.50	9/12/2011
CE003-009				150.00	9/13/2011
CE003-009				187.50	9/14/2011
CE003-009				75.00	9/26/2011
CE003-009B				686.00	9/6/2011
CE003-009B				140.00	9/7/2011
CE003-009B				924.00	9/8/2011
CE003-009B				770.00	9/9/2011
CE003-009B				1,274.00	9/12/2011
CE003-009B				1,148.00	9/13/2011
CE003-009B				1,162.00	9/14/2011
CE003-009B				994.00	9/16/2011
CE003-009B				840.00	9/19/2011

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
10/6/2011	0382

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				980.00	9/20/2011
CE003-009B				980.00	9/21/2011
CE003-009B				1,120.00	9/22/2011
CE003-009B				1,120.00	9/23/2011
CE003-009B				1,120.00	9/26/2011
CE003-009B				1,120.00	9/27/2011
CE003-009B				1,120.00	9/28/2011

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Invoice

Date	Invoice #
10/6/2011	0382

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				1,428.00	9/29/2011
CE003-009B				1,372.00	9/30/2011
CE003-001				2,000.00	

Phone #	Fax #	E-mail	Total	\$21,348.00
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$21,348.00

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law



Invoice

Date	Invoice #
11/10/2011	0411

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-002				37.50	10/4/2011
CE003-002				375.00	10/10/2011
CE003-002				150.00	10/21/2011
CE003-009				75.00	10/31/2011
CE003-009B				252.00	10/3/2011
E003-009B				70.00	10/5/2011
CE003-009B				28.00	10/12/2011
CE003-009B				42.00	10/14/2011
CE003-009B				154.00	10/20/2011
CE003-009B				70.00	10/21/2011
CE003-009B				868.00	10/31/2011
CE003-001				2,000.00	

Phone #	Fax #	E-mail	Total	\$4,121.50
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$4,121.50

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
1/18/2012	0435

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rep	Rate	Amount	Serviced
CE003-009					75.00	11/17/2011
CE003-009B					42.00	11/7/2011
CE003-009B					938.00	11/10/2011
E003-009B					630.00	11/11/2011
CE003-009B					98.00	11/14/2011
CE003-009B					182.00	11/17/2011
CE003-009B					28.00	11/23/2011
CE003-009B					28.00	11/23/2011
CE003-009B					434.00	11/29/2011
CE003-009B					294.00	11/30/2011
CE003-001					2,000.00	

Phone #	Fax #	E-mail	Total	\$4,749.00
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$4,749.00

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Invoice

Date	Invoice #
2/7/2012	0441

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rep	Rate	Amount	Serviced
CE003-001					2,000.00	

Phone #	Fax #	E-mail	Total	\$2,000.00
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$2,000.00

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Invoice

Date	Invoice #
5/2/2012	0478

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rep	Rate	Amount	Serviced
CE003-001					2,000.00	

Phone #	Fax #	E-mail	Total	\$2,000.00
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$2,000.00

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
5/31/2012	0493

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009				975.00	3/2/2012
CE003-009				375.00	3/5/2012
CE003-009				150.00	3/12/2012
CE003-009B				588.00	3/5/2012
CE003-009B				210.00	3/6/2012
CE003-009B				28.00	3/7/2012
CE003-009B				350.00	3/10/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
5/31/2012	0493

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box S31 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				966.00	3/12/2012
CE003-009B				574.00	3/19/2012
CE003-009B				672.00	3/21/2012
CE003-009B				714.00	3/22/2012
CE003-009B				392.00	3/23/2012
CE003-009B				322.00	3/26/2012
CE003-009B				378.00	3/27/2012
CE003-009B				910.00	3/28/2012
CE003-009B				1,414.00	3/29/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
5/31/2012	0493

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				490.00	3/30/2012
CE003-009B				462.00	3/31/2012
CE003-001				2,000.00	

Phone #	Fax #	E-mail	Total	\$11,970.00
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$11,970.00

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
6/21/2012	0506

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009				487.50	3/28/2012
CE003-009				75.00	3/29/2012
CE003-009				375.00	4/2/2012
CE003-009				412.50	4/3/2012
CE003-009				75.00	4/4/2012
CE003-002				187.50	4/13/2012
CE003-009B				252.00	4/2/2012
CE003-009B				490.00	4/4/2012
CE003-009B				630.00	4/5/2012
CE003-009B				714.00	4/6/2012
CE003-009B				406.00	4/9/2012
CE003-009B				700.00	4/11/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Invoice

Date	Invoice #
6/21/2012	0506

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				322.00	4/12/2012
CE003-009B				266.00	4/13/2012
CE003-009B				308.00	4/16/2012
CE003-009B				280.00	4/17/2012
CE003-009B				938.00	4/18/2012
CE003-009B				854.00	4/19/2012
CE003-009B				868.00	4/20/2012
CE003-009B				672.00	4/23/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
6/21/2012	0506

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				658.00	4/24/2012
CE003-009B				98.00	4/30/2012
003-001				2,000.00	
CE003-009				900.00	4/19/2012
CE003-009				300.00	4/27/2012
CE003-014				300.00	5/3/2012
CE003-014				225.00	5/7/2012
CE003-009				900.00	5/7/2012
CE003-014				225.00	5/8/2012
CE003-014				150.00	5/9/2012
CE003-015				150.00	5/10/2012
CE003-015				412.50	5/11/2012
CE003-014				225.00	5/14/2012
CE003-015				675.00	5/18/2012
CE003-014				375.00	5/18/2012
CE003-015				112.50	5/19/2012
CE003-015				75.00	5/24/2012
CE003-009				75.00	5/24/2012
CE003-015				300.00	5/25/2012
5003-009				75.00	5/28/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
6/21/2012	0506

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-015				225.00	5/28/2012
CE003-015				300.00	5/30/2012
CE003-009B				952.00	5/4/2012
CE003-009B				1,232.00	5/7/2012
CE003-009B				42.00	5/10/2012
CE003-009B				224.00	5/14/2012
CE003-014				375.00	5/15/2012
CE003-009B				140.00	5/17/2012
CE003-009B				322.00	5/24/2012
CE003-009B				462.00	5/25/2012
CE003-009B				1,050.00	5/28/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
6/21/2012	0506

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				952.00	5/29/2012
CE003-009B				14.00	5/30/2012
003-001				2,000.00	

Phone #	Fax #	E-mail	Total	\$25,833.50
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$25,833.50

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
8/23/2012	0530

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-014				225.00	6/1/2012
CE003-014				225.00	6/4/2012
CE003-014				412.50	6/5/2012
CE003-014				225.00	6/6/2012
CE003-015				825.00	6/12/2012
CE003-009				37.50	6/12/2012
CE003-015				900.00	6/13/2012
CE003-015				150.00	6/14/2012
CE003-015				975.00	6/15/2012
CE003-014				150.00	6/16/2012
CE003-015				225.00	6/16/2012
CE003-015				375.00	6/18/2012
CE003-015				112.50	6/19/2012
CE003-015				187.50	6/21/2012
CE003-015				150.00	6/22/2012
CE003-015				150.00	6/25/2012
CE003-009				150.00	6/26/2012
CE003-015				225.00	6/27/2012
CE003-014				225.00	6/29/2012
CE003-009B				168.00	6/4/2012
CE003-014B				56.00	6/6/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
8/23/2012	0530

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				42.00	6/6/2012
CE003-009B				84.00	6/7/2012
CE003-014B				420.00	6/8/2012
CE003-009B				224.00	6/11/2012
CE003-014B				364.00	6/11/2012
CE003-009B				168.00	6/12/2012
CE003-014B				826.00	6/18/2012
CE003-014B				714.00	6/19/2012
CE003-009B				42.00	6/21/2012
CE003-014B				280.00	6/22/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
8/23/2012	0530

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-009B				28.00	6/26/2012
CE003-014B				294.00	6/26/2012
CE003-009B				98.00	6/27/2012
CE003-009B				546.00	6/27/2012
CE003-014B				140.00	6/28/2012
CE003-014B				364.00	6/29/2012
CE003-001				2,000.00	

Phone #	Fax #	E-mail	Total	\$12,783.00
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$12,783.00

ETJ LAW INC

Blaisdell & Church P.C.
 Eric Todd Johnson
 Attorneys at Law

Invoice

Date	Invoice #
9/26/2012	0547

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-015				675.00	7/2/2012
CE003-015				375.00	7/3/2012
CE003-015				300.00	7/5/2012
CE003-015				675.00	7/16/2012
CE003-015				825.00	7/17/2012
CE003-015				1,200.00	7/18/2012
CE003-015				187.50	7/20/2012
CE003-015				225.00	7/23/2012
CE003-002				450.00	7/24/2012
CE003-015				450.00	7/24/2012
CE003-015				412.50	7/25/2012
CE003-015				150.00	7/26/2012
CE003-015				300.00	7/27/2012
CE003-015				450.00	7/30/2012
CE003-015				37.50	7/31/2012
CE003-009B				182.00	7/10/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.

Eric Todd Johnson

Attorneys at Law

Invoice

Date	Invoice #
9/26/2012	0547

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-015B				434.00	7/11/2012
CE003-015B				910.00	7/12/2012
CE003-015B				154.00	7/13/2012
CE003-015B				28.00	7/16/2012
CE003-015B				84.00	7/17/2012
CE003-015B				14.00	7/18/2012
CE003-009B				70.00	7/19/2012
CE003-009B				14.00	7/23/2012
CE003-015B				70.00	7/26/2012
CE003-015B				406.00	7/27/2012
CE003-015B				406.00	7/30/2012
CE003-015B				434.00	7/31/2012
CE003-001				2,000.00	
CE003-015				2,520.00	
CE003-015				282.02	

Phone #	Fax #	E-mail	Total	\$14,720.52
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$14,720.52

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Invoice

Date	Invoice #
10/1/2012	0550

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-014				300.00	7/3/2012
CE003-014				225.00	7/19/2012
CE003-014				75.00	7/23/2012
CE003-014				112.50	7/24/2012
CE003-014				112.50	7/25/2012
CE003-014				150.00	7/26/2012
CE003-014				487.50	7/31/2012
CE003-014B				28.00	7/10/2012
CE003-014B				504.00	7/11/2012
CE003-014B				1,036.00	7/13/2012
CE003-014B				980.00	7/17/2012
CE003-014B				924.00	7/18/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Invoice

Date	Invoice #
10/1/2012	0550

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-014B				728.00	7/19/2012
CE003-014B				518.00	7/20/2012
CE003-014B				630.00	7/23/2012
CE003-014B				910.00	7/24/2012
CE003-014B				980.00	7/25/2012

Phone #	Fax #	E-mail	Total
801-520-5372	801-796-9501		Payments/Credits
			Balance Due

ETJ LAW INC

Blaisdell & Church P.C.
Eric Todd Johnson
Attorneys at Law

Invoice

Date	Invoice #
10/1/2012	0550

Bill To
City of Cedar Hills 3925 W. Cedar Hills Dr. Cedar Hills, UT 84062

Make Checks To
ETJ LAW, INC. P.O. Box 831 Pleasant Grove, UT 84062

Item	Hours	Description	Rate	Amount	Serviced
CE003-014B				350.00	7/27/2012
CE003-014B				168.00	7/30/2012

Phone #	Fax #	E-mail	Total	\$9,218.50
801-520-5372	801-796-9501		Payments/Credits	\$0.00
			Balance Due	\$9,218.50