

Matter Number: City of Spring Lake Park-8411 6th St NE Line Repair-Municipal

Civil Municipal - Services 101-41610-3040

Date	Description	Quantity	Total
03-15-22	Review City authority issue, correspondence with Administrator, draft assessment agreement, resolution	1.50	\$213.75
03-16-22	Draft/revise assessment resolution, review contract liability issue, revise/finalize agreement	0.75	\$106.88

Subtotal: \$320.63

Matter Number: City of Spring Lake Park - Criminal - Prosecution

Other - Services 101-41610-3040

Date	Description	Quantity	Total
03-25-22	Preparation for and attendance at court calendars for the period of February 24, 2022 through March 25, 2022 - Flat Fee	1.00	\$6,750.00

Subtotal: \$6,750.00

Subtotal	\$8,673.80
Total	\$8,673.80
Payment	\$0.00
Balance Owing	\$8,673.80

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$8,280.49	+	\$8,673.80	-	\$8,280.49	=	\$8,673.80

Total Client Balance \$8,673.80

I hereby declare under the penalties of perjury that the foregoing statement for legal services is just and correct and that no part thereof has been paid.


John J. Thames, City Attorney