

10000 Centennial Parkway
 Sandy, Utah 84070
 Tel (801) 568-7100 Fax # (801) 568-7154

ZIONS BANK* 31-1/1240
 Zions First National Bank 19
 Sandy Office 125 West 10600 South
 Sandy, Utah 84070

CHECK DATE	CHECK NO.	CHECK AMOUNT
04/24/08	126445	*****1,230.95

One-Thousand Two-Hundred Thirty Dollars and 95 Cents

NON-NEGOTIABLE

TO THE ORDER OF SNOW CHRISTENSEN & MARTINEAU
 10 EXCHANGE PL 11TH FLOOR
 PO BOX 45000
 SALT LAKE CITY UT 84145

NON-NEGOTIABLE

COPY COPY COPY COPY COPY

VENDOR NO.
6509

VENDOR NAME
SNOW CHRISTENSEN & MARTINEAU 1

DATE	DESCRIPTION	AMOUNT AS RENDERED	DEDUCTIONS	NET AMOUNT	
04/11/08	308558	1,230.95	0.00	1,230.95	
CHECK DATE		CHECK NUMBER	TOTAL GROSS	TOTAL DEDUCTIONS	CHECK AMOUNT
04/24/08		126445	1,230.95	0.00	1,230.95

SNOW, CHRISTENSEN & MARTINEAU

A Professional Corporation
10 Exchange Place, Eleventh Floor
Post Office Box 45000
Salt Lake City, Utah 84145-5000
Telephone (801) 521-9000
Facsimile (801) 363-0400
www.scmlaw.com

RECEIVED APR 21 2008

Sandy City Corporation
Attn: Accounts Payable
10000 Centennial Parkway
Sandy, UT 84070

April 11, 2008
Invoice #308558

Int. Rev. No. 87-0298631

Duns. No. 08-532-3715

67438

REMITTANCE PAGE

Matter Name: The Salt Lake Tribune
Our Matter Number: 014867-0047

OK
4-21-08
P.W.
P.O. 67438

Prior Balance	\$1,313.50
Payments received	<u>(1,313.50)</u>
Balance Forward	\$.00
Invoice Total	1,230.95
Total Account Balance	<u>\$1,230.95</u>

APR 15 2008

APR 21 2008

Please remit this page with payment

BILLING QUESTIONS CAN BE DIRECTED TO 801-322-9308

ok 4/15
216390

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April 11, 2008
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Matter Name: The Salt Lake Tribune
Our Matter Number: 014867-0047

For Professional Services Rendered Through March 31, 2008

03/04/2008	Hawkins, D.	Review final order; review and respond to email correspondence from opposing counsel	.40	82.00
03/07/2008	Preston, S.	Review email from Bryce McEuen	.10	27.50
03/10/2008	Preston, S.	Emails to and from Jason Hawkins	.10	27.50
03/11/2008	Preston, S.	Review incoming correspondence from Bryce McEuen	.20	55.00
03/12/2008	Preston, S.	Emails from and to Jason Hawkins	.10	27.50
03/12/2008	Hawkins, D.	Telephone call to opposing counsel regarding attorney's fees; review final order signed by the court; prepare email correspondence to Bryce McEuen regarding attorney's fees	.70	143.50
03/14/2008	Hawkins, D.	Legal research regarding satisfaction of judgment; prepare draft satisfaction of judgment	1.30	266.50
03/24/2008	Hawkins, D.	Telephone call to Bryce McEuen regarding the payment of attorney's fees; review the court docket	.30	61.50

03/25/2008	Hawkins, D.	Telephone call with Bryce McEuen regarding attorney's fees; review and edit draft satisfaction of judgment; prepare email correspondence to Stan Preston	.80	164.00
03/26/2008	Preston, S.	Email from and to Jason Hawkins; review satisfaction of judgment	.10	27.50
03/27/2008	Hawkins, D.	Finalize satisfaction of judgment; prepare email correspondence to opposing counsel regarding the form of the satisfaction of judgment; telephone call with client	1.00	205.00
03/28/2008	Preston, S.	Telephone conference with Jason Hawkins; review email from Jason Hawkins	.10	27.50
03/28/2008	Hawkins, D.	Telephone conferences with Mark Tolman and Stan Preston regarding settlement	.50	102.50

Total Hours 5.70

Subtotal for Services 1,217.50

COSTS

03/11/2008	Copy Expenses	12.20
03/11/2008	Copy Expense (outside office) - pay to: SC&M COURT RUNNER ACCOUNT - THIRD DISTRICT - CK 9390	1.25

Subtotal for Costs 13.45

Total for This Invoice 1,230.95

Account Balance \$1,230.95

***** TIMEKEEPER SUMMARY *****

	<u>Billed</u> <u>Per Hour</u>	<u>Hours</u> <u>Billed</u>	<u>Bill</u> <u>Amount</u>
S. Preston	275.00	.70	192.50
D. Hawkins	205.00	5.00	1025.00
Total all Timekeepers	\$ 213.60	5.70	\$1,217.50