

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
03/31/08	123693	*****3,340.20

Three-Thousand Three-Hundred Forty Dollars and 20 Cents

NON-NEGOTIABLE

NON-NEGOTIABLE

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

COPY

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VENDOR NO.
6509

VENDOR NAME
SNOW CHRISTENSEN & MARTINEAU 1

DATE	DESCRIPTION	AMOUNT AS RENDERED	DEDUCTIONS	NET AMOUNT
03/14/08	307723	2,026.70	0.00	2,026.70
03/21/08	307917	1,313.50	0.00	1,313.50
CHECK DATE	CHECK NUMBER	TOTAL GROSS	TOTAL DEDUCTIONS	CHECK AMOUNT
03/31/08	123693	3,340.20	0.00	3,340.20

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 MAR 25 2008

Sandy City Corporation
Attn: Bryce D. McEuen, Esq. *Accounts Payable*
10000 Centennial Parkway
Sandy, Utah 84070-4148

March 21, 2008
Invoice #307917

Int. Rev. No. 87-0298631

Duns. No. 08-532-3715

REMITTANCE PAGE

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

Prior Balance	\$8,576.05
Payments received	<u>(8,576.05)</u>
Balance Forward	\$.00
Invoice Total	1,313.50
Total Account Balance	<u>\$1,313.50</u>

OK
3-25-08
BMM
P.O. 67438

Please remit this page with payment

BILLING QUESTIONS CAN BE DIRECTED TO 801-322-9308

20879173

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10000 Centennial Parkway
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For Professional Services Rendered Through February 29, 2008

02/01/2008	Preston, S.	Emails to and from Jason Hawkins	.20	55.00
02/01/2008	Hawkins, D.	Review and respond to email correspondence from Stan Preston; review pleadings in case	.50	102.50
02/06/2008	Hawkins, D.	Telephone conferences with Bryce McEuen, Stan Preston and the court clerk regarding oral argument; prepare notes for the file	.70	143.50
02/08/2008	Preston, S.	Telephone conference with Jason Hawkins	.10	27.50
02/13/2008	Preston, S.	Telephone conference with Chase Parker; office conference with Jason Hawkins; review minute entry	.10	27.50
02/13/2008	Hawkins, D.	Telephone call with Stan Preston regarding the case; review pleadings and the court's ruling on the issue of attorney's fees, prepare email correspondence to Stan Preston	.60	123.00
02/15/2008	Preston, S.	Review email from Bryce McEuen	.10	27.50

02/18/2008	Hawkins, D.	Review and respond to email correspondence from Stan Preston; review proposed order from the plaintiffs; prepare notes for the file	1.00	205.00
02/22/2008	Hawkins, D.	Review and edit proposed order; telephone call to plaintiff's counsel regarding order; prepare notes for the file	1.00	205.00
02/25/2008	Preston, S.	Office conference with Jason Hawkins	.10	27.50
02/27/2008	Preston, S.	Review email and voicemail from Bryce McEuen; email to Jason Hawkins	.20	55.00
02/27/2008	Hawkins, D.	Telephone conference with Mark Tolman regarding proposed order; approve the order as to form; telephone conference with Stan Preston strategy	1.00	205.00
02/28/2008	Preston, S.	Office conference with Jason Hawkins; telephone conference with Chase Parker	.10	27.50
02/28/2008	Hawkins, D.	Review email correspondence from client regarding strategy; telephone conference with Stan Preston	.40	82.00
Total Hours			6.10	
Subtotal for Services				<u>1,313.50</u>
Total for This Invoice				1,313.50
Account Balance				<u>\$1,313.50</u>

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

	Billed Per Hour	Hours Billed	Bill Amount
S. Preston	275.00	.90	247.50
D. Hawkins	205.00	5.20	1066.00
Total all Timekeepers	\$ 215.33	6.10	\$1,313.50