



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
01/31/08	122064	*****1,477.50

One-Thousand Four-Hundred Seventy-Seven Dollars and 50 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
01/18/08	306196	1,477.50	0.00	1,477.50
		<b>TOTAL DEDUCTIONS</b>		<b>CHECK AMOUNT</b>
01/31/08	122064	1,477.50	0.00	1,477.50

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 JAN 22 2008

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

January 18, 2008  
Invoice #306196

Int. Rev. No. 87-0298631

Duns. No. 08-532-3715

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REMITTANCE PAGE

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

Prior Balance	\$ .00
Payments received	(.00)
Balance Forward	\$ .00
<b>Invoice Total</b>	<b>1,477.50</b>
Total Account Balance	<u>\$1,477.50</u>

OK  
1-23-2008  
BM  
P.O. 67438

JAN 22 2008

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Please remit this page with payment

BILLING QUESTIONS CAN BE DIRECTED TO 801-322-9308

do not

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

## For Professional Services Rendered Through December 31, 2007

12/17/2007	Preston, S.	Telephone conference with Bryce McEuen regarding new case	.40	110.00
12/18/2007	Preston, S.	Arrange for conflicts check and open file; telephone conference with Bryce McEuen	.50	137.50
12/28/2007	Preston, S.	Review documents; telephone conference with Jason Hawkins	1.30	357.50
12/28/2007	Hawkins, D.	Gather documents produced by client; telephone call with Stan Preston regarding case	.50	102.50
12/30/2007	Preston, S.	Continue review of documents	1.20	330.00
12/31/2007	Preston, S.	Further review of documents and legal research; review email from Jason Hawkins	1.60	440.00

Total Hours 5.50

Subtotal for Services 1,477.50

**Total for This Invoice 1,477.50**

Account Balance

\$1,477.50

\*\*\*\*\* **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	5.00	1375.00
D. Hawkins	205.00	.50	102.50
Total all Timekeepers	\$ 268.64	5.50	\$1,477.50