

Gordon Law Group, P.C.
 322 Gateway Drive
 Suite 201
 Heber City, Utah 84032
 United States
 435.657.0984



Kay Hoogland

Balance \$17,999.00
Forwarded to #21456
Invoice # 21215
Invoice Date January 13, 2026
Payment Terms Net 30
Due Date February 12, 2026

Ogden Valley City

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
12/03/2025	CBG	Meeting	Meet with Mayor and Kay and go over steps to get City ready to go live.	\$285.00	4.0	\$1,140.00
12/05/2025	CBG	Legal Research	Research code on whether a moratorium can be passed during the interim. Speak with Kay. Pull and begin review of municipal code on notice requirements for moratorium.	\$285.00	0.9	\$256.50
12/10/2025	CBG	Meeting	Zoom with council. Answer questions. Do research on Truth in Taxation.	\$285.00	2.2	\$627.00
12/10/2025	CC	Drafting	Contacted Brad about accessing docs; Reviewed and Drafted Municipal Code	\$265.00	4.8	\$1,272.00
12/12/2025	CBG	Meeting	Put together an agenda with all of the items we need to do in first meeting. Meet with Mayor and go over agenda. Begin drafting Ordinances and Resolutions needed for the meeting (three ordinances and eight resolutions). Check all code requirements and public hearing requirements.	\$285.00	3.8	\$1,083.00
12/15/2025	CBG	Drafting	Draft ordinance adopting incorporation.	\$285.00	1.4	\$399.00
12/15/2025	CBG	Drafting	Begin drafting Municipal Code.	\$285.00	1.3	\$370.50
12/16/2025	MW	Drafting	Complete formatting for Title 6 and 7.	\$120.00	2.0	\$240.00
12/16/2025	CBG	Drafting	Draft Title 1,2,4 and 5 of the Municipal code. Speak with Kay.	\$285.00	3.1	\$883.50
12/16/2025	CC	Legal Research	Reviewed and edited Title 6,7,8,9,12 of Proposed Municipal Code; updated statute citations	\$265.00	6.2	\$1,643.00
12/17/2025	CC	Editing	Working on Title 5, 7 of Ogden Valley Municipal Code	\$265.00	7.9	\$2,093.50
12/18/2025	MW	Editing	Help in editing Title 2 document.	\$120.00	1.0	\$120.00
12/18/2025	CBG	Meeting	Meeting with council on code.	\$285.00	0.5	\$142.50
12/18/2025	CC	Editing	Editing and finalizing Titles 2, 4, 14, 5, 1, 2- sent for review; participated in meeting; legal research	\$265.00	6.1	\$1,616.50

12/19/2025	CBG	Drafting	Meeting with Mayor to go over agenda and ordinances and resolutions. Make edits to documents.	\$285.00	2.1	\$598.50
12/19/2025	CBG	Meeting	Meeting with council to go over municipal code. Begin edits.	\$285.00	2.1	\$598.50
12/19/2025	CC	Drafting	Participated in meeting; drafted updated Title 6-incorporating County Code	\$265.00	2.8	\$742.00
12/19/2025	CC	Editing	Reviewed and edited all Municipal Code titles; implemented suggestions; legal research	\$265.00	5.1	\$1,351.50
12/23/2025	CBG	Meeting	Meeting on code.	\$285.00	1.8	\$513.00
12/24/2025	CBG	Meeting	Meeting to go over first council meeting agenda.	\$285.00	1.9	\$541.50
12/24/2025	CBG	Drafting	Edit Boundary Commission portion of code and add in appeal authority.	\$285.00	0.5	\$142.50
12/29/2025	CBG	Meeting	Draft edits to the Moratorium ordinance. Speak with Kay. Meeting with council to go over code.	\$285.00	2.7	\$769.50
12/29/2025	CBG	Meeting	Meeting with County on existing applications.	\$285.00	0.9	\$256.50
12/30/2025	CBG	Communication	Meet with Mayor and go over agenda updates.	\$285.00	0.5	\$142.50
12/31/2025	CBG	Drafting	Edit and finalize ordinances and resolutions for packet.	\$285.00	1.2	\$342.00
12/31/2025	CBG	Communication	Email Mayor. Speak with Kay. Go over printing needs for packet with assistant.	\$285.00	0.4	\$114.00

Totals: **67.2** **\$17,999.00**

Terms & Conditions:

Per our fee agreement and standard billing practice, this invoice must be paid within the next thirty days ("Net 30"). If the invoice is unpaid, you'll be assessed a late fee of \$50.00 and charged 24% interest (APR) on any outstanding amounts. If you have questions or concerns about this invoice, please contact Corbin Gordon within the next five (5) business days, otherwise, this invoice is deemed an accurate reflection of amounts owed to the firm. Thank you for your business and trust.

Time Entry Sub-Total: \$17,999.00
Sub-Total: \$17,999.00
Total: \$17,999.00
Amount Paid: \$0.00

Balance Due: **\$17,999.00**
Balance Forwarded to Invoice #21456

Payment History

Activity	Date	Payment Method	Amount	Responsible User	Deposited Into
Balance Forwarded	Feb 2 2026, 2:00 pm	--	\$17,999.00	Melissa Wright (Paralegal)	--