



**Smith Hartvigsen PLLC**

Copperton Metro Township  
 seanclayton@coppertonutah.org  
 UT

June 25, 2022

Invoice: 54723

RE: co067-001; General Matters

**INVOICE**

<b>FEES</b>					
<b>Date</b>	<b>Description</b>	<b>Fee Earner</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
5/31/2022	Prepare for meeting with other attorneys at metro townships regarding recodification, discuss focus with Nathan Bracken, meeting with Paul Ashton, Polly McLean, Nathan and me to discuss scope and methods for recodification, revisions to Title 1, email to Nathan regarding same	LWB	2.20	200.00	440.00
5/31/2022	Meeting with Lisa Watts Baskin, Paul Ashton, and Polly McLean to coordination on code recodification and utilize updates done by other MSD members [split two ways]	NSB	0.70	250.00	175.00
6/6/2022	Further revise Title 1, compare with Vineyard City [split two ways]	LWB	0.80	200.00	160.00
6/7/2022	Revise repeal provisions to Copperton Metro Township Code, incorporate language from other municipalities, improve Title 1 [split two ways]	LWB	1.30	200.00	260.00
6/15/2022	Prepare for and attend Council meeting; travel to and return	NSB	2.20	250.00	550.00
6/17/2022	Revise Title 2 further [split two ways]	LWB	0.50	200.00	100.00
<b>Total FEES</b>			<b>7.70</b>		<b>\$1,685.00</b>

**FEE EARNER SUMMARY**

<b>Fee Earner</b>	<b>Hours</b>	<b>Effective Rate</b>	<b>Amount</b>
NSB Nathan S Bracken	2.90	250.00	725.00
LWB Lisa Watts Baskin	4.80	200.00	960.00
	<b>7.70</b>		<b>1,685.00</b>

**PAYMENTS**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
6/23/2022	EFT Payment Invoice 54383 Paid in full	\$825.00
6/3/2022	ACH Payment Invoice 54028 Paid in full	\$1,618.25

**Total PAYMENTS**

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**\$2,443.25**

New Charges \$1,685.00

Previous Balance \$2,443.25

Payments 

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-\$2,443.25**Balance Forward** 

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**\$0.00****Balance Due** 

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**\$1,685.00**

Tax Number: 412062511

Smith Hartvigsen PLLC  
Per:

Nathan S Bracken

CC:  
Bracken, Nathan S  
Greater Salt Lake Municipal