
		researching [REDACTED] [REDACTED] [REDACTED];	
08/09/17	SRD	Review, edit, and revise [REDACTED] [REDACTED]	1.40
08/10/17	JCP	Review and analyze [REDACTED]; [REDACTED];	1.10
08/10/17	SAK	Continuing to research [REDACTED] [REDACTED]; Starting research [REDACTED] [REDACTED]; Researching [REDACTED];	1.70
08/10/17	SRD	Continue to draft, edit, and revise [REDACTED] [REDACTED];	2.10
08/11/17	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	1.00
08/11/17	SAK	Continuing research into [REDACTED] [REDACTED]; Researching [REDACTED];	1.70
08/11/17	SRD	Telephone conference with [REDACTED] [REDACTED]	1.80
08/14/17	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	0.80
08/14/17	SRD	Review, edit, and revise [REDACTED] [REDACTED]	1.50
08/17/17	JCP	Draft and edit letter [REDACTED]	1.00

		[REDACTED]	
08/21/17	JCP	Telephone conference with [REDACTED] [REDACTED]; Review and analyze [REDACTED]	1.40
08/22/17	JCP	Telephone conference with [REDACTED] [REDACTED]; Review and analyze [REDACTED]	1.00
08/22/17	SRD	Finalization [REDACTED] [REDACTED]	0.60
08/24/17	JCP	Draft and edit [REDACTED]	0.10
08/25/17	JCP	Draft and edit e-mail [REDACTED] [REDACTED]	0.80
08/28/17	JCP	Draft and edit [REDACTED]	0.20

Summary of Services

Palmer, Jason C	Shareholder	16.30	230.00	3,749.00
Koltookian, Stephanie A.	Associate	4.60	150.00	690.00
Delutri, Seth R.	Shareholder	11.60	180.00	2,088.00
Total Services				\$6,527.00

Disbursements

08/22/17	Filing Fee Judicial Branch of Iowa Confirmation Number IOWJU3004823872	\$185.00
Total Disbursements		\$185.00

TOTAL DUE THIS MATTER **\$6,712.00**

October 19, 2017

Invoice Number: 239607
Federal ID: 42-1378302
Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2017

09/05/17	JCP	Draft and edit e-mail to opposing counsel regarding acceptance of service;	0.10
09/06/17	JCP	Draft and edit e-mails to opposing counsel [REDACTED]	0.10
09/07/17	KEA	Researched case law regarding [REDACTED] Additionally, researched case law regarding [REDACTED] Drafted memo [REDACTED]	1.00
09/08/17	KEA	Finished research and drafting memo regarding [REDACTED]	2.00
09/29/17	JCP	Telephone conference with [REDACTED]	0.30

Summary of Services

Palmer, Jason C	Shareholder	0.50	230.00	115.00
Anderegg, Katherine E.	Law Clerk	3.00	85.00	255.00
Total Services				\$370.00

Disbursements

09/05/17	Westlaw Research 08/09/17 SAK-JCP;	\$38.61	
	Total Disbursements		\$38.61
	TOTAL DUE THIS MATTER		\$408.61

December 15, 2017

Invoice Number: 241024

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH November 30, 2017

10/02/17	JCP	Review and analyze [REDACTED] [REDACTED]	0.30
10/03/17	JCP	Review and analyze [REDACTED] Telephone conference with City of Pella regarding [REDACTED] [REDACTED];	0.60
10/04/17	KEA	Began case law research on [REDACTED] [REDACTED] as well as [REDACTED]	1.50
10/10/17	JCP	Review, analyze, and edit [REDACTED] [REDACTED] Telephone conference with opposing counsel regarding motion to dismiss;	0.90
10/10/17	KEA	Drafted memo regarding [REDACTED] [REDACTED]	1.50
10/10/17	SRD	Research and analysis [REDACTED] [REDACTED];	3.20
10/11/17	SRD	Edit and revision of [REDACTED] [REDACTED];	0.50
10/13/17	KEA	Case law research regarding [REDACTED] [REDACTED]	2.30

		[REDACTED]	
10/15/17	JCP	Draft and edit e-mail to Pella and Oskaloosa [REDACTED] [REDACTED]	0.10
10/16/17	KEA	Case law research [REDACTED] [REDACTED]	1.50
10/16/17	SRD	Final edit and revision of Resistance to Motion to Dismiss regarding [REDACTED] [REDACTED];	1.70
10/27/17	DRG	Review [REDACTED] [REDACTED]	0.30
10/30/17	JCP	Draft and edit [REDACTED] [REDACTED]	0.10
10/31/17	JCP	Telephone conference with Pella [REDACTED] [REDACTED]	0.80
11/02/17	JCP	Telephone conference with opposing counsel regarding motion to dismiss hearing;	0.30
11/06/17	DRG	Review case file for purposes [REDACTED] [REDACTED]	0.90
11/22/17	DRG	Communication with Defense counsel concerning changes that should be made to the Trial Scheduling and Discovery Plan including the form, or requirements for disclosure under rule 1.501(1);	0.20

11/29/17	JCP	Telephone conference with Pella and Oskaloosa [REDACTED]	0.50
11/29/17	SRD	Develop strategy regarding [REDACTED] [REDACTED];	0.30
11/30/17	DRG	Communication with Court Administration and counsel [REDACTED]	0.30

Summary of Services

Gaudineer, Deniece R.	Legal Assistant	1.70	90.00	153.00
Palmer, Jason C	Shareholder	3.60	230.00	828.00
Anderegg, Katherine E.	Associate	6.80	150.00	1,020.00
Delutri, Seth R.	Shareholder	5.70	180.00	1,026.00
Total Services				\$3,027.00
TOTAL DUE THIS MATTER				\$3,027.00

January 9, 2018

Invoice Number: 241426

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2017

12/04/17	JCP	Review and analyze [REDACTED] [REDACTED] Review and analyze [REDACTED] [REDACTED]	0.60
12/06/17	SAK	Researching [REDACTED] [REDACTED], reviewing Iowa Rules of Civil Procedure on motions to dismiss and general rules of pleading and related case law; Drafting memo re: [REDACTED] [REDACTED]	0.80
12/06/17	SRD	Research and analysis of Iowa Rules of Civil Procedure and associated case law regarding [REDACTED] [REDACTED];	0.40
12/07/17	JCP	Review and analyze filings regarding motion to dismiss and prepare for the same;	0.90
12/08/17	DRG	Draft Defendants' initial disclosures under Iowa R. Civ. P. 1.500(1); [REDACTED] [REDACTED]	1.90
12/08/17	KEA	[REDACTED]	0.20
12/11/17	DRG	[REDACTED]	5.50



12/12/17	DRG		2.50
12/13/17	JCP	Travel to and from Oskaloosa for motion to dismiss hearing; Attend motion to dismiss hearing; Prepare for motion to dismiss hearing;	3.80
12/19/17	DRG		1.10
12/20/17	JCP	Review, analyze, and edit initial disclosures;	1.00
12/21/17	DRG		3.10
12/21/17	JCP	Draft and edit e-mail to opposing counsel regarding answer;	0.70
12/26/17	DRG	Draft Plaintiffs' Initial Disclosures;	5.60
12/26/17	JCP	Draft and edit initial disclosures;	1.60

		[REDACTED]	
12/27/17	DRG	[REDACTED]	0.80
12/27/17	JCP	[REDACTED]	2.00
12/27/17	RJT	Perform extensive legal research re [REDACTED]	4.60
		[REDACTED]	
		Perform extensive legal research re [REDACTED]	
		[REDACTED]	
		Review and analyze pleadings and the 28E agreement, and other documents for [REDACTED]	
		[REDACTED]	
		[REDACTED]	
12/28/17	DRG	Revise proposed final draft of Plaintiffs' Initial Disclosures;	2.10

Summary of Services

Gaudineer, Deniece R.	Legal Assistant	22.60	90.00	2,034.00
Palmer, Jason C	Shareholder	10.60	230.00	2,438.00
Anderegg, Katherine E.	Associate	0.20	150.00	30.00
Thole, Robert J.	Associate	4.60	150.00	690.00
Koltookian, Stephanie A.	Associate	0.80	150.00	120.00
Delutri, Seth R.	Shareholder	0.40	180.00	72.00
Total Services				\$5,384.00
TOTAL DUE THIS MATTER				\$5,384.00

February 19, 2018

Invoice Number: 242425

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH January 31, 2018

01/02/18	JCP	Review and analyze [REDACTED] [REDACTED];	1.10
01/04/18	JCP	[REDACTED] [REDACTED];	0.10
01/05/18	DRG	[REDACTED]	1.20
01/05/18	JCP	[REDACTED]	0.50
01/08/18	DRG	[REDACTED]	0.30
01/08/18	SAK	[REDACTED]	3.00
01/09/18	SAK	[REDACTED]	3.90
01/10/18	SAK	[REDACTED] [REDACTED];	2.20

01/11/18	JCP	Review and analyz [REDACTED]	0.30
01/11/18	SAK	Researching [REDACTED] [REDACTED];	0.20
01/12/18	DRG	[REDACTED]	0.60
01/12/18	SAK	Reviewing cases [REDACTED] [REDACTED] summary judgment argument;	0.50
01/14/18	SAK	Analyzing strategy for summary judgment, including [REDACTED]	0.30
01/15/18	JCP	Telephone conference with [REDACTED] [REDACTED]	0.80
01/15/18	SAK	[REDACTED]	3.40
01/16/18	JCP	[REDACTED]	2.80
01/16/18	SRD	Research and analysis [REDACTED] [REDACTED]	7.30
01/17/18	JCP	[REDACTED]	0.90
01/17/18	SAK	Proofreading [REDACTED] [REDACTED]	3.30
01/17/18	SRD	[REDACTED]	3.60

01/18/18	JCP	[REDACTED]	0.50
01/18/18	SAK	Proofreading and editing [REDACTED]	0.40
01/18/18	SRD	Communication with opposing counsel regarding timeline to file responsive pleading to counterclaim and jury demand; [REDACTED]	1.40
01/19/18	KEA	Researched [REDACTED]	1.10
01/19/18	SRD	[REDACTED]	0.80
01/31/18	JCP	[REDACTED]	0.50

Summary of Services

Gaudineer, Deniece R.	Legal Assistant	2.10	90.00	189.00
Palmer, Jason C	Shareholder	7.50	230.00	1,725.00
Anderegg, Katherine E.	Associate	1.10	150.00	165.00
Koltookian, Stephanie A.	Associate	17.20	150.00	2,580.00
Delutri, Seth R.	Shareholder	13.10	180.00	2,358.00
Total Services				\$7,017.00

Disbursements

12/08/17	Jason Palmer for R/T travel from Des Moines to Mahaska County Courthouse for hearing on 12/08/17;	\$66.02
Total Disbursements		\$66.02

TOTAL DUE THIS MATTER **\$7,083.02**

March 12, 2018

Invoice Number: 242865

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2018

02/01/18	JCP	Draft and edit [REDACTED] [REDACTED] Review, analyze, edit, [REDACTED] [REDACTED];	0.50
02/01/18	SAK	Researching and drafting [REDACTED] [REDACTED] [REDACTED];	0.80
02/01/18	SRD	Review and analysis [REDACTED] [REDACTED] [REDACTED];	0.20
02/05/18	JCP	Review and analyze [REDACTED] [REDACTED]	0.50
02/05/18	SAK	Drafting and researching [REDACTED] [REDACTED]	2.00
02/06/18	JCP	Review, analyze, and reply [REDACTED] [REDACTED] [REDACTED]	2.10
02/06/18	SAK	Reviewing [REDACTED]	1.20

		[REDACTED]	
02/14/18	SRD	Begin review and analysis [REDACTED]	0.60
		[REDACTED]	
02/15/18	JCP	Draft and edit [REDACTED]	0.30
		[REDACTED]	
02/19/18	JCP	Research and review case law regarding [REDACTED]	1.30
		[REDACTED]	
02/20/18	JCP	Telephone conference with clients [REDACTED]	1.30
		[REDACTED] Draft and edit e-mails to counsel for hearing date; [REDACTED]	
		[REDACTED]	
02/21/18	JCP	Draft and edit [REDACTED]	1.50
		[REDACTED];	
02/21/18	SRD	Begin drafting, editing, and revising [REDACTED]	1.70
		[REDACTED]	
02/22/18	JCP	Review, analyze, and reply to e-mail from court regarding hearings; [REDACTED]	0.30
		[REDACTED];	
02/22/18	SRD	Continue to draft, edit, and revise [REDACTED]	4.20
		[REDACTED]	
02/25/18	SRD	Continue to draft, edit, and revise [REDACTED]	1.40
		[REDACTED];	

02/26/18	JCP	Review, analyze, and edit [REDACTED]	2.50
02/26/18	SRD	Continue to draft, edit, and revise [REDACTED]	2.50

Summary of Services

Palmer, Jason C	Shareholder	10.30	230.00	2,369.00
Koltookian, Stephanie A.	Associate	4.00	150.00	600.00
Delutri, Seth R.	Shareholder	10.60	180.00	1,908.00
Total Services				\$4,877.00

Disbursements

Long Distance Charges	\$0.80
Total Disbursements	\$0.80

TOTAL DUE THIS MATTER **\$4,877.80**

April 10, 2018

Invoice Number: 243611

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2018

03/20/18	JCP	Review and analyze [REDACTED] [REDACTED]; Review, analyze, and reply to [REDACTED]	0.60
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03/21/18	JCP	Draft and edit e-mail to opposing counsel regarding hearing date; [REDACTED] [REDACTED]	0.60
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Summary of Services

Palmer, Jason C	Shareholder	1.20	230.00	276.00	<hr/>
Total Services					\$276.00
TOTAL DUE THIS MATTER					\$276.00

May 16, 2018

Invoice Number: 244450

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 30, 2018

04/02/18	JCP	Review and analyze [REDACTED] Draft and edit [REDACTED]	0.40
04/04/18	JCP	Review and analyze case law regarding [REDACTED] [REDACTED] Telephone conference with cities regarding [REDACTED];	1.00
04/04/18	SAK	Searching [REDACTED] [REDACTED];	0.60
04/05/18	JCP	Review and analyze [REDACTED] Draft and edit e-mail [REDACTED]	0.40
04/06/18	JCP	Review and analyze [REDACTED] [REDACTED] Travel to Oskaloosa for hearing; Initial draft and edit [REDACTED]	7.20
04/06/18	SAK	Reviewing cases re: [REDACTED] [REDACTED];	1.00
04/07/18	JCP	Review, analyze, and edit [REDACTED]	0.50
04/10/18	JCP	Review and analyze [REDACTED]	0.20
04/10/18	SRD	Receipt, review, and analysis [REDACTED]	0.20

to Intervene;

04/13/18 JCP Review, analyze, and edit [REDACTED] 0.50

Summary of Services

Palmer, Jason C	Shareholder	10.20	230.00	2,346.00
Koltookian, Stephanie A.	Associate	1.60	150.00	240.00
Delutri, Seth R.	Shareholder	0.20	180.00	36.00
Total Services				\$2,622.00

Disbursements

04/06/18	Jason Palmer R/T travel to Mahaska County Courthouse for hearing on 04/06/18;	\$69.76
Total Disbursements		\$69.76

TOTAL DUE THIS MATTER **\$2,691.76**

June 13, 2018

Invoice Number: 245068

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2018

05/07/18	SAK	Reviewing a [REDACTED] [REDACTED]	0.80
05/08/18	SAK	receipt and brief review [REDACTED] [REDACTED]	0.30
05/08/18	SRD	Receipt, review, and analysis [REDACTED] [REDACTED]	0.40
05/11/18	JCP	Review and analyze [REDACTED] [REDACTED];	0.50
05/15/18	JCP	Review, analyze, and reply to e-mail [REDACTED] [REDACTED];	0.10
05/15/18	SAK	Reviewing appellate timelines [REDACTED] [REDACTED], reviewing filings [REDACTED]	0.80
05/16/18	SAK	Drafting [REDACTED] [REDACTED]	2.50

		[REDACTED];	
05/17/18	SAK	Draft and edit [REDACTED];	2.80
05/18/18	JCP	Review and analyze [REDACTED];	1.50
05/18/18	SAK	Continue editing [REDACTED];	1.10
05/29/18	SAK	receipt and review of [REDACTED];	0.10

Summary of Services

Palmer, Jason C	Shareholder	2.10	230.00	483.00
Koltookian, Stephanie A.	Associate	8.40	150.00	1,260.00
Delutri, Seth R.	Shareholder	0.40	180.00	72.00
Total Services				\$1,815.00
TOTAL DUE THIS MATTER				\$1,815.00

July 11, 2018

Invoice Number: 245862

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2018

06/07/18	DRG	Receipt and review [REDACTED] [REDACTED]	0.10
06/07/18	JCP	Review and analyze, [REDACTED] [REDACTED]	0.10
06/08/18	JCP	Telephone conference with [REDACTED] [REDACTED]	1.10
06/09/18	JCP	Prepare for [REDACTED] [REDACTED]	2.10
06/11/18	JCP	Prepare for [REDACTED] [REDACTED]	7.80
06/11/18	SAK	[REDACTED]; reviewing Mahaska County's interrogatory responses to [REDACTED] [REDACTED] phone conference with [REDACTED] [REDACTED] [REDACTED] draft and send email [REDACTED]	3.30

		[REDACTED]	
06/12/18	JCP	Prepare for and attend hearing in Mahaska County on outstanding motions;	4.10
06/12/18	SAK	editing [REDACTED] [REDACTED] [REDACTED] travel to hearing for motion for summary judgment, [REDACTED] [REDACTED] travel back from summary judgment hearing; attend hearing on pending motions, including summary judgment, motion to amend, and motion to strike jury demand; [REDACTED] [REDACTED]	3.30
06/13/18	JCP	Telephone conference with [REDACTED] [REDACTED] Review and analyze [REDACTED] [REDACTED] Review and analyze [REDACTED];	1.70
06/13/18	SAK	review and analysis of [REDACTED] [REDACTED] reviewing s [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2.10
06/13/18	SRD	Receipt, review, and analysis [REDACTED] [REDACTED]	0.30
06/15/18	JCP	Telephone conference with [REDACTED] [REDACTED];	0.60
06/18/18	DRG	Receipt and review [REDACTED] [REDACTED];	0.20
06/29/18	JCP	Review and analyze [REDACTED] [REDACTED]	0.80
06/29/18	SAK	receipt and review [REDACTED]	0.10



Summary of Services

Gaudineer, Deniece R.	Legal Assistant	0.30	90.00	27.00
Palmer, Jason C	Shareholder	18.30	230.00	4,209.00
Koltookian, Stephanie A.	Associate	8.80	150.00	1,320.00
Delutri, Seth R.	Shareholder	0.30	180.00	54.00
Total Services				\$5,610.00

Disbursements

06/12/18	Stephanie Koltookian mileage 06-12-18 to/from: Mahaska County Courthouse Oskaloosa, Iowa for hearing on 06-12-18;	\$67.58
Total Disbursements		\$67.58

TOTAL DUE THIS MATTER **\$5,677.58**

August 15, 2018

Invoice Number: 246794

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2018

07/03/18	JCP	Review and analyze [REDACTED]; Review and analyze [REDACTED]; Draft and edit e-mail [REDACTED]	2.10
07/05/18	SAK	analysis of [REDACTED]	0.20
07/23/18	SAK	researching [REDACTED];	1.70
07/24/18	SAK	begin drafting [REDACTED]	5.00

		[REDACTED] ; conducting research [REDACTED] ;	
07/25/18	SAK	researching [REDACTED] [REDACTED] searching [REDACTED] [REDACTED] ; drafting [REDACTED] [REDACTED] ;	3.90
07/26/18	JCP	Review, analyze, and reply to [REDACTED] [REDACTED]	0.10
07/26/18	SAK	reviewing [REDACTED] [REDACTED]	0.10
07/27/18	JCP	Review and analyze [REDACTED] [REDACTED];	2.90
07/27/18	SAK	drafting [REDACTED] [REDACTED] ; drafting [REDACTED] [REDACTED] [REDACTED] [REDACTED] ;	1.80
07/27/18	TMB	Review and analysis of [REDACTED] [REDACTED];	0.50
07/30/18	SAK	beginning to researching [REDACTED] [REDACTED] researching [REDACTED];	1.50

September 12, 2018

Invoice Number: 247527

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2018

08/01/18	SAK	reviewing [REDACTED] [REDACTED];	0.20
08/02/18	SAK	phone call with [REDACTED] [REDACTED];	0.40
08/03/18	SAK	[REDACTED] [REDACTED];	0.90
08/06/18	SAK	researching [REDACTED] [REDACTED];	1.60

		[REDACTED]	
08/07/18	SAK	phone call with [REDACTED] [REDACTED]	0.10
08/14/18	SAK	receipt and review of [REDACTED] [REDACTED]	1.00
08/15/18	SAK	drafting [REDACTED] [REDACTED]	3.00
08/16/18	SAK	receipt and review [REDACTED] [REDACTED]	0.10
08/17/18	SAK	[REDACTED]	0.70
08/20/18	JCP	Review, analyze, and edit [REDACTED] Draft and edit [REDACTED]	1.90
08/20/18	SAK	editing [REDACTED] [REDACTED]; continued drafting and [REDACTED] [REDACTED]; Continuing to draft [REDACTED]	3.10



Summary of Services

Palmer, Jason C	Shareholder	2.50	230.00	575.00	
Koltookian, Stephanie A.	Associate	17.10	150.00	2,565.00	
Total Services					\$3,140.00
TOTAL DUE THIS MATTER					\$3,140.00

October 18, 2018

Invoice Number: 248623

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2018

09/04/18	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	0.90
09/04/18	SAK	[REDACTED]	1.00
09/05/18	DRG	Review [REDACTED] [REDACTED]	0.40
09/07/18	DRG	[REDACTED];	0.10
09/07/18	SAK	receipt and review of [REDACTED] [REDACTED];	0.20
09/14/18	DRG	[REDACTED]	0.80
09/18/18	DRG	[REDACTED]	0.10

Summary of Services

Gaudineer, Deniece R.	Legal Assistant	3.10	90.00	279.00
Palmer, Jason C	Shareholder	5.20	230.00	1,196.00
Koltookian, Stephanie A.	Associate	5.90	150.00	885.00
Total Services				\$2,360.00

Disbursements

09/24/18	Absolute Serving & Investigarions Service Fee 09/24/2018;			\$115.00
Total Disbursements				\$115.00

TOTAL DUE THIS MATTER **\$2,475.00**

November 8, 2018

Invoice Number: 248968

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2018

10/02/18	DRG	Plan and prepare [REDACTED]	1.60
10/02/18	JCP	Prepare for [REDACTED]	2.90
10/03/18	DRG	Review [REDACTED]	2.40
10/03/18	JCP	Prepare for [REDACTED]	1.80
10/04/18	BRE	Researched and analyzed [REDACTED]	2.70
10/04/18	JCP	Prepare fo [REDACTED]	6.20
10/05/18	JCP	Prepare for [REDACTED]	5.50

10/08/18	BRE	Researched and analyzed re: [REDACTED] [REDACTED] researched and analyzed [REDACTED] [REDACTED]	1.50
10/08/18	JCP	Review and analyze issues regarding [REDACTED];	0.50
10/10/18	BRE	Reviewed and analyzed [REDACTED] [REDACTED]	1.40
10/11/18	BRE	Telephone conference with [REDACTED] [REDACTED]	1.50
10/11/18	DRG	Plan and prepare [REDACTED] [REDACTED]	1.00
10/11/18	JCP	Telephone conference with [REDACTED] [REDACTED] Review and analyze [REDACTED] [REDACTED];	0.90
10/12/18	BRE	[REDACTED] [REDACTED]	1.00
10/13/18	BRE	Finished [REDACTED] [REDACTED]	1.40
10/15/18	BRE	Reviewed and analyzed [REDACTED] [REDACTED] reviewed and analyzed [REDACTED] [REDACTED]	3.20
10/15/18	JCP	Review and [REDACTED] [REDACTED]	0.80
10/16/18	BRE	Researched and analyzed [REDACTED] [REDACTED]	2.50

		[REDACTED]	
10/16/18	DRG	Review and analysis [REDACTED]	2.70
10/16/18	JCP	Prepare for [REDACTED] [REDACTED] Review and analyze [REDACTED] [REDACTED]; Draft and edit e-mail [REDACTED]	3.80
10/17/18	BRE	Attended depositions of Mark Gronendyk and Mark Doland;	4.30
10/17/18	DRG	Review and analysis [REDACTED]	1.00
10/17/18	JCP	Prepare for, attend, and take deposition of Mark Doland and Mark Gronendyk; [REDACTED]	6.00
10/18/18	BRE	Reviewed and analyzed [REDACTED] [REDACTED]; Telephone conference with [REDACTED]	1.50
10/19/18	BRE	Drafted [REDACTED]	4.30
10/19/18	JCP	Review and analyze [REDACTED]	1.50
10/21/18	BRE	Drafted [REDACTED]	1.40
10/22/18	BRE	Drafted memorandum regarding [REDACTED]	3.00

		[REDACTED]	
10/22/18	JCP	Review and analyze [REDACTED] [REDACTED]	0.10
10/23/18	BRE	Drafted r [REDACTED] [REDACTED] Drafted and revised [REDACTED] [REDACTED]	3.10
10/23/18	JCP	Review and analyze [REDACTED] [REDACTED]; Review, analyze, and edit [REDACTED]	2.80
10/24/18	BRE	Finalized [REDACTED] [REDACTED]; Drafted r [REDACTED] [REDACTED]	2.60
10/25/18	BRE	Continued [REDACTED] [REDACTED] d Michael Schrock regarding updates in the case;	4.50
10/25/18	JCP	Telephone conference with c [REDACTED] [REDACTED]	0.80
10/26/18	BRE	Continued [REDACTED] [REDACTED]	3.90
10/29/18	DRG	Review and analysis [REDACTED] [REDACTED]	0.90
10/30/18	BRE	Reviewed and analyzed [REDACTED] [REDACTED]	0.70
10/31/18	BRE	Reviewed [REDACTED] [REDACTED]	1.70

Summary of Services

Erickson, Benjamin R.	Associate	46.20	97.40	4,500.00
Gaudineer, Deniece R.	Legal Assistant	9.60	46.88	450.00
Palmer, Jason C	Shareholder	33.60	230.00	7,728.00
Total Services				\$12,678.00

Disbursements

09/07/18	09/07/2018 Westlaw Research DRG;	\$5.34
10/03/18	Absolute Serving & Investigations Service Fee on Mark Doland Norwalk, Waive;	\$95.00
10/09/18	Susan Frye Court Reporting Deposition of Henry Van Weelden;	\$1,052.25
10/12/18	Absolute Serving & Investigations for service on Mark Doland Warren County, Norwalk on 10/11/18;	\$95.00
10/19/18	Susan Frye Deposition Apperance Fee;	\$125.00
Total Disbursements		\$1,372.59
TOTAL DUE THIS MATTER		\$14,050.59

December 13, 2018

Invoice Number: 250066

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH November 30, 2018

11/01/18	BRE	Reviewed [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2.40
11/01/18	JCP	Review and analyze [REDACTED] [REDACTED] [REDACTED]; Telephone conferences [REDACTED] [REDACTED]; Telephone conferences [REDACTED] [REDACTED]	3.70
11/02/18	BRE	Drafted [REDACTED] [REDACTED] [REDACTED]	2.60
11/02/18	DRG	Communications [REDACTED] [REDACTED] [REDACTED]	0.30
11/02/18	JCP	[REDACTED] [REDACTED]	1.30
11/05/18	BRE	Continued drafting [REDACTED] [REDACTED] [REDACTED] [REDACTED]; [REDACTED]	2.30

11/06/18	BRE	Finalized [REDACTED]	3.70
11/06/18	JCP	Review, analyze, and edit [REDACTED]	1.80
11/07/18	BRE	Continued drafting [REDACTED] [REDACTED] Sent correspondence [REDACTED]	0.90
11/07/18	JCP	Draft and edit e-mails [REDACTED]	0.70
11/08/18	BRE	Attended phone conference [REDACTED]	2.60
11/08/18	JCP	Telephone conference with [REDACTED]	0.80
11/13/18	BRE	Drafted correspondence [REDACTED]	0.10
11/14/18	BRE	Drafted correspondence regarding [REDACTED]	0.20
11/15/18	BRE	Phone conversation with [REDACTED]	0.30

11/21/18	BRE	Continued drafting [REDACTED]	0.60
11/26/18	BRE	Reviewed [REDACTED]	5.40
11/26/18	DRG	Review [REDACTED]	0.30
11/26/18	JCP	[REDACTED]	1.60
11/27/18	BRE	Continued Reviewing and summarizing [REDACTED]; drafted	0.00
11/28/18	BRE	Continued Reviewing and summarizing [REDACTED]; drafted [REDACTED] Spoke on phone with [REDACTED]	6.10
11/28/18	JCP	Prepare for [REDACTED]	4.20
11/29/18	BRE	Continued [REDACTED] drafted Read emails [REDACTED]	1.70
11/29/18	JCP	[REDACTED]	2.90
11/30/18	BRE	Drafted [REDACTED]	1.10
11/30/18	JCP	Review and analyze [REDACTED]	0.80

Summary of Services

Erickson, Benjamin R.	Associate	30.00	150.00	4,500.00
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Gaudineer, Deniece R.	Legal Assistant	0.60	90.00	54.00	
Palmer, Jason C	Shareholder	17.80	230.00	4,094.00	
Total Services					\$8,648.00

Disbursements

11/29/18	Copycat Photocopy Centers Copying - Outside for scan disc responses;			\$235.67	
Total Disbursements					\$235.67
TOTAL DUE THIS MATTER					\$8,883.67

January 10, 2019

Invoice Number: 250637
Federal ID: 42-1378302
Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2018

12/03/18	BRE	Continued [REDACTED]	3.10
12/03/18	JCP	Review and analyze [REDACTED] Telephone conference with [REDACTED]	1.10
12/04/18	BRE	Continued d [REDACTED]	2.90
12/04/18	JCP	Review, analyze and edit [REDACTED]	0.20
12/05/18	BRE	Continued d [REDACTED]	3.70
12/06/18	BRE	Received [REDACTED]	1.20
12/07/18	DRG	Plan and prepare for [REDACTED]	0.60

		[REDACTED]	
12/10/18	BRE	Drafted and edited r [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4.10
12/10/18	JCP	Telephone conferences with [REDACTED] [REDACTED] [REDACTED]	0.90
12/11/18	BRE	Continued [REDACTED] [REDACTED] [REDACTED]	1.10
12/11/18	JCP	Review, analyze, and edit [REDACTED]	1.40
12/12/18	BRE	Continued drafting [REDACTED] [REDACTED] Drafted [REDACTED] [REDACTED]; Updated [REDACTED]	6.80
12/12/18	JCP	Review, analyze, and edit [REDACTED]	0.50
12/13/18	BRE	Reviewed email and attachments [REDACTED] Continued drafting [REDACTED] [REDACTED]; Finalized [REDACTED] [REDACTED] [REDACTED]	3.30
12/14/18	BRE	Prepared [REDACTED] [REDACTED] Travel to and attendance of hearing on motion for summary judgment;	3.70
12/14/18	DRG	[REDACTED]	0.30

		[REDACTED]	
12/14/18	JCP	[REDACTED] attend hearing in Mahaska County;	2.90
12/17/18	BRE	[REDACTED]	3.60
12/17/18	JCP	Review, analyze, and edit [REDACTED]	1.90
12/18/18	BRE	Continued drafting [REDACTED]	3.50
12/18/18	JCP	Review, analyze, and edit [REDACTED]	1.20
12/19/18	BRE	Continued drafting [REDACTED]	1.90
12/19/18	JCP	Review, analyze, and edit [REDACTED]	2.80
12/20/18	JCP	Review, analyze, and [REDACTED]	0.70
12/21/18	JCP	Review and analyze [REDACTED]	0.10

Summary of Services

Erickson, Benjamin R.	Associate	38.90	150.00	5,835.00
Gaudineer, Deniece R.	Legal Assistant	0.90	90.00	81.00
Palmer, Jason C	Shareholder	13.70	230.00	3,151.00
Total Services				\$9,067.00

Disbursements

12/26/18	Jason Palmer Mileage (128 mi) to/from Mahaska County Courthouse for hearing on 12/14/2018;	\$69.76	
12/27/18	Susan Frye Court Reporting Deposition; Long Distance Charges	\$733.75 \$1.03	
	Total Disbursements		\$804.54
	TOTAL DUE THIS MATTER		\$9,871.54

February 12, 2019

Invoice Number: 251440

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH January 31, 2019

01/02/19	JCP	Draft and edit [REDACTED]	0.40
01/04/19	DRG	Receipt and review of [REDACTED] [REDACTED]	0.20
01/04/19	JCP	Review and analyz [REDACTED] [REDACTED]	0.40
01/08/19	JCP	Review, analyze, and reply to e-mail [REDACTED] [REDACTED]	0.10
01/14/19	JCP	Review, analyze and reply to e-mails [REDACTED] [REDACTED]	0.10
01/16/19	BRE	Phone conference with [REDACTED] [REDACTED]	0.20
01/16/19	JCP	Telephone conference with [REDACTED]	0.20
01/17/19	DRG	Draft and revise [REDACTED] [REDACTED]; Communication with court administration for Washington County to reset trial date in 2020;	0.60
01/22/19	DRG	Review [REDACTED] [REDACTED]	0.10

01/22/19	JCP	Draft and edit [REDACTED]	0.80
01/31/19	BRE	Reviewed [REDACTED];	3.50

Summary of Services

Erickson, Benjamin R.	Associate	3.70	150.00	555.00
Gaudineer, Deniece R.	Legal Assistant	0.90	90.00	81.00
Palmer, Jason C	Shareholder	2.00	230.00	460.00
Total Services				\$1,096.00

Disbursements

01/08/19	Mahaska County Court Costs;	\$90.00
Total Disbursements		\$90.00

TOTAL DUE THIS MATTER **\$1,186.00**

March 11, 2019

Invoice Number: 252230
Federal ID: 42-1378302
Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2019

02/01/19	BRE	Continued reviewing [REDACTED]	3.50
02/04/19	BRE	Reviewed and analyzed [REDACTED]	0.30
02/04/19	JCP	Review and analyze [REDACTED]	0.50
02/05/19	BRE	Continued reviewing [REDACTED]	0.40
02/06/19	BRE	Phone conference with [REDACTED]	1.20
02/06/19	JCP	Review and analyze [REDACTED]	1.10
02/07/19	BRE	Continued drafting [REDACTED]	4.70

		Deadline;	
02/07/19	JCP	Review, analyze, and edit [REDACTED] [REDACTED];	0.60
02/08/19	BRE	Reviewed and analyzed [REDACTED] [REDACTED] [REDACTED] Drafted P [REDACTED]	6.10
02/11/19	BRE	Drafted [REDACTED] [REDACTED] Continued [REDACTED]	1.60
02/15/19	BRE	Drafted email to [REDACTED] [REDACTED]	4.90
02/15/19	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	1.90
02/15/19	RJT	Start review [REDACTED];	1.80
02/18/19	BRE	Phone conference [REDACTED] [REDACTED];	1.90
02/18/19	JCP	Telephone conference with [REDACTED] [REDACTED]	0.80

02/19/19	BRE	Finished [REDACTED]	0.80
02/26/19	BRE	Reviewed and analyzed [REDACTED] [REDACTED]; Reviewed [REDACTED]	3.30
02/26/19	JCP	Review and analyze [REDACTED]	1.10
02/27/19	BRE	Reviewed [REDACTED] Began drafting P [REDACTED] [REDACTED] Drafted [REDACTED]	5.50
02/27/19	JCP	Review and analyze [REDACTED] [REDACTED] Review and analyze issue [REDACTED]	1.10
02/27/19	TMB	Consider [REDACTED]	0.40
02/28/19	BRE	Continued drafting [REDACTED]	2.30
02/28/19	DRG	Review communications concerning [REDACTED] [REDACTED]	0.10
02/28/19	JCP	Review and analyze issue regarding [REDACTED] [REDACTED];	0.50

Summary of Services

Erickson, Benjamin R.	Associate	36.50	150.00	5,475.00
Gaudineer, Deniece R.	Legal Assistant	0.10	90.00	9.00
Palmer, Jason C	Shareholder	7.60	230.00	1,748.00
Thole, Robert J.	Associate	1.80	150.00	270.00
Boes, Thomas M	Shareholder	0.40	275.00	110.00
Total Services				\$7,612.00
TOTAL DUE THIS MATTER				\$7,612.00

April 11, 2019

Invoice Number: 253293

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2019

03/01/19	BRE	Continued [REDACTED] [REDACTED] [REDACTED]	2.60
03/04/19	BRE	Phone conference [REDACTED] Continued [REDACTED] [REDACTED];	6.50
03/04/19	JCP	Prepare for [REDACTED] [REDACTED] Attend telephone conference regarding [REDACTED] [REDACTED]	1.90
03/05/19	BRE	Continued [REDACTED] [REDACTED] Reviewed [REDACTED] [REDACTED]; Reviewed and analyzed [REDACTED] [REDACTED]	4.70
03/05/19	JCP	Review and analyze [REDACTED] [REDACTED] [REDACTED]	2.20

		Continued drafting [REDACTED]	
03/12/19	JCP	Review, analyze, and edit [REDACTED]	1.90
03/12/19	TMB	Review and analysis of [REDACTED]	0.60
03/21/19	BRE	Reviewed [REDACTED]	0.10
03/22/19	JCP	Review and analyze [REDACTED]	0.20
03/25/19	BRE	Reviewed and analyzed [REDACTED]	1.50
		Sent email to [REDACTED]	
03/26/19	BRE	Continued reviewing and analyzing [REDACTED]	1.00
03/27/19	BRE	Continued reviewing and analyzing [REDACTED]	0.50
03/28/19	DRG	Communications with [REDACTED]	0.30
03/28/19	JCP	Review and analyze [REDACTED]	0.60

Summary of Services

Erickson, Benjamin R.	Associate	32.70	150.00	4,905.00
Gaudineer, Deniece R.	Legal Assistant	0.30	90.00	27.00
Palmer, Jason C	Shareholder	9.80	230.00	2,254.00
Boes, Thomas M	Shareholder	0.60	275.00	165.00
Total Services				\$7,351.00
Matter Credit/Prior Overpayment Applied				(.01)
TOTAL DUE THIS MATTER				\$7,350.99

May 13, 2019

Invoice Number: 254336

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 30, 2019

04/01/19	DRG	Review [REDACTED]	0.10
04/02/19	DRG	Review [REDACTED]	0.20
04/05/19	BRE	Reviewed [REDACTED]	2.00
04/08/19	BRE	Continued review of [REDACTED]	3.00
04/08/19	JCP	Review and analyze [REDACTED]	1.20
04/09/19	DRG	Draft [REDACTED]	0.40
04/09/19	JCP	Review, [REDACTED]	0.30

04/10/19	DRG	Communications with [REDACTED] [REDACTED];	0.10
04/10/19	JCP	Review and analyze [REDACTED]	0.10
04/12/19	DRG	Prepare for and attend trial setting conference; [REDACTED]	0.80

Summary of Services

Erickson, Benjamin R.	Associate	5.00	150.00	750.00
Gaudineer, Deniece R.	Legal Assistant	1.60	90.00	144.00
Palmer, Jason C	Shareholder	1.60	230.00	368.00
Total Services				<u>\$1,262.00</u>
TOTAL DUE THIS MATTER				\$1,262.00

June 17, 2019

Invoice Number: 255054

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2019

05/06/19	BRE	Reviewed email [REDACTED] [REDACTED]	0.10
05/07/19	BRE	Reviewed email from [REDACTED]	0.10
05/07/19	JCP	Draft and edit e-mail [REDACTED]	0.10
05/09/19	JCP	Draft and edit [REDACTED] [REDACTED] [REDACTED]	1.80
05/13/19	JCP	Draft and edit [REDACTED] [REDACTED]	0.30
05/14/19	BRE	[REDACTED] [REDACTED]	0.30
05/16/19	JCP	Telephone conference with [REDACTED] [REDACTED];	0.50
05/17/19	BRE	Reviewed and analyzed [REDACTED] [REDACTED]	1.20
05/22/19	BRE	Drafted [REDACTED] [REDACTED]	1.50

		[REDACTED]	
05/23/19	BRE	Continued reviewing [REDACTED] [REDACTED];	0.90
05/23/19	JCP	Review and analyze issue [REDACTED] [REDACTED];	0.90

Summary of Services

Erickson, Benjamin R.	Associate	4.10	150.00	615.00
Palmer, Jason C	Shareholder	3.60	230.00	828.00
Total Services				\$1,443.00
TOTAL DUE THIS MATTER				\$1,443.00

July 10, 2019

Invoice Number: 255581

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2019

06/11/19	JCP	Review and analyze [REDACTED] [REDACTED]	0.50
06/17/19	JCP	Draft and edit e-mail [REDACTED]	0.10
06/19/19	JCP	Review and analyze [REDACTED] [REDACTED]	0.80
06/20/19	BRE	Reviewed and analyzed [REDACTED] [REDACTED];	0.60
06/21/19	BRE	Continued reviewing and analyzing [REDACTED] [REDACTED]	1.60
06/24/19	BRE	Continued reviewing and analyzing [REDACTED] [REDACTED];	3.20
06/25/19	BRE	Reviewed emails from [REDACTED] [REDACTED] [REDACTED]	1.90
06/25/19	JCP	Review and analyz [REDACTED] [REDACTED]	1.20
06/25/19	TMB	Review and analysis [REDACTED] [REDACTED]	2.60

		[REDACTED]	
06/26/19	BRE	Continued [REDACTED]	0.90
06/26/19	JCP	Prepare for [REDACTED]	2.20
06/26/19	TMB	Further analysis of [REDACTED]	0.30
06/27/19	BRE	Continued [REDACTED]	7.20
06/27/19	JCP	[REDACTED]	6.70
06/28/19	BRE	Began drafting [REDACTED]	1.70

Summary of Services

Erickson, Benjamin R.	Associate	17.10	150.00	2,565.00
Palmer, Jason C	Shareholder	11.50	230.00	2,645.00
Boes, Thomas M	Shareholder	2.90	275.00	797.50
Total Services				\$6,007.50

Disbursements

06/03/19	Jason Palmer Mileage (106 mi) to/from City of Pella for City Council meeting with Pella and Oskaloosa board members 06/27/2019;	\$61.48
Total Disbursements		\$61.48

TOTAL DUE THIS MATTER

\$6,068.98

August 20, 2019

Invoice Number: 256629

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2019

07/01/19	BRE	Drafted [REDACTED] [REDACTED]	4.00
07/03/19	BRE	Reviewed email from [REDACTED]	0.10
07/09/19	BRE	[REDACTED]	0.60
07/09/19	JCP	Review and analyze [REDACTED] [REDACTED]	2.70
07/10/19	BRE	Drafted [REDACTED]	1.40
07/11/19	JCP	Review and analyze [REDACTED] [REDACTED]	2.80
07/15/19	BRE	Phone conversation with [REDACTED];	0.10
07/17/19	BRE	Drafted and revised [REDACTED] [REDACTED] Email to [REDACTED]	1.50
07/17/19	JCP	Telephone conference with [REDACTED] [REDACTED]	0.10
07/18/19	BRE	Reviewed email and attachments [REDACTED] [REDACTED]	0.20

07/19/19	BRE	Phone call with [REDACTED] [REDACTED]; Revised [REDACTED]	0.70
07/19/19	JCP	Telephone conference with [REDACTED] [REDACTED] [REDACTED]	0.50
07/22/19	BRE	Revised [REDACTED] [REDACTED]	0.50

Summary of Services

Erickson, Benjamin R.	Associate	9.10	150.00	1,365.00	
Palmer, Jason C	Shareholder	6.10	230.00	1,403.00	
Total Services					\$2,768.00
TOTAL DUE THIS MATTER					\$2,768.00

September 13, 2019

Invoice Number: 257456

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2019

08/12/19	BRE	Began drafting [REDACTED]	2.00
08/13/19	BRE	Email to [REDACTED] [REDACTED]; Phone conference with [REDACTED]; Revised [REDACTED]	2.30
08/13/19	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	0.30
08/15/19	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	0.50
08/16/19	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	0.40
08/19/19	BRE	Drafted [REDACTED]	1.60
08/22/19	BRE	Revised [REDACTED] [REDACTED]	0.70
08/22/19	JCP	Review, analyze, and reply to e-mail f [REDACTED] [REDACTED] [REDACTED]; Telephone conference [REDACTED]	1.20
08/23/19	JCP	Review, analyze, and reply to e-mail [REDACTED]	0.20

		regarding [REDACTED]; Draft and edit [REDACTED]	
08/26/19	JCP	Telephone conference with [REDACTED] [REDACTED] Review, analyze, and edit [REDACTED]; Review and analyze [REDACTED] [REDACTED]	1.30
08/27/19	BRE	Drafted [REDACTED]	0.50

Summary of Services

Erickson, Benjamin R.	Associate	7.10	150.00	1,065.00
Palmer, Jason C	Shareholder	3.90	230.00	897.00
Total Services				\$1,962.00
TOTAL DUE THIS MATTER				\$1,962.00

October 15, 2019

Invoice Number: 258114

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2019

09/03/19	JCP	Review, analyze, and edit [REDACTED] [REDACTED];	0.70
09/04/19	JCP	Draft and edit e-mail [REDACTED] [REDACTED]	0.10
09/09/19	JCP	Review and analyze [REDACTED] [REDACTED] [REDACTED]; Telephone conference with [REDACTED] [REDACTED]	0.70
09/10/19	JCP	Review and analyze [REDACTED] [REDACTED] [REDACTED]	0.50
09/11/19	JCP	Review and analyze issue [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.50
09/12/19	BRE	Reviewed prior [REDACTED] [REDACTED];	0.40
09/12/19	JCP	Draft and edit [REDACTED] [REDACTED] Telephone conference with [REDACTED] [REDACTED]	0.40
09/13/19	JCP	Telephone conference with [REDACTED] [REDACTED] [REDACTED]	0.50
09/17/19	BRE	Review and analysis of [REDACTED]	0.60

		[REDACTED]	
09/23/19	BRE	Drafted email to [REDACTED]	0.50
09/23/19	JCP	Review and analyze [REDACTED] [REDACTED];	0.80
09/24/19	BRE	Reviewed email [REDACTED]	0.20

Summary of Services

Erickson, Benjamin R.	Associate	1.70	150.00	255.00	
Palmer, Jason C	Shareholder	5.20	230.00	1,196.00	
Total Services					\$1,451.00
TOTAL DUE THIS MATTER					\$1,451.00

November 11, 2019

Invoice Number: 258724

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2019

10/02/19	BRE	Reviewed email correspondence [REDACTED]	0.20
10/08/19	JCP	Review and analyze [REDACTED] [REDACTED]	0.20
10/10/19	BRE	Drafted email to [REDACTED]	0.10
10/16/19	BRE	Email correspondence with [REDACTED] [REDACTED]	0.20
10/17/19	BRE	Reviewed email [REDACTED] [REDACTED]	0.20
10/23/19	BRE	Email correspondence [REDACTED] [REDACTED]	0.90
10/23/19	JCP	Review and analyze [REDACTED] [REDACTED];	0.20
10/30/19	BRE	[REDACTED]	0.50
10/30/19	JCP	Draft [REDACTED] [REDACTED];	0.30

Summary of Services

Erickson, Benjamin R.	Associate	2.10	150.00	315.00	
Palmer, Jason C	Shareholder	0.70	230.00	161.00	
Total Services					\$476.00
TOTAL DUE THIS MATTER					\$476.00

December 10, 2019

Invoice Number: 259619

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH November 30, 2019

11/04/19	BRE	Reviewed [REDACTED];	0.50
11/05/19	DRG	Follow up [REDACTED] [REDACTED]	0.10
11/12/19	BRE	Reviewed [REDACTED] [REDACTED]	0.20
11/18/19	BRE	Drafted [REDACTED] [REDACTED]	4.10
11/18/19	JCP	Review, analyze, and edit [REDACTED]	0.40
11/19/19	BRE	Began [REDACTED] [REDACTED] [REDACTED]; Reviewed [REDACTED] [REDACTED]	2.10
11/19/19	JCP	Review and analyze [REDACTED] [REDACTED];	0.10
11/20/19	BRE	Reviewed email correspondence [REDACTED]	0.10

11/21/19	BRE	Email correspondence to [REDACTED] [REDACTED] [REDACTED]	0.50
11/26/19	BRE	Reviewed email [REDACTED]	0.10

Summary of Services

Erickson, Benjamin R.	Associate	7.60	150.00	1,140.00
Gaudineer, Deniece R.	Legal Assistant	0.10	90.00	9.00
Palmer, Jason C	Shareholder	0.50	230.00	115.00
Total Services				\$1,264.00
TOTAL DUE THIS MATTER				\$1,264.00

January 15, 2020

Invoice Number: 260592
Federal ID: 42-1378302
Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2019

12/02/19	BRE	Began reviewing and [REDACTED];	1.00
12/03/19	JCP	Review and analyze [REDACTED]	0.10
12/04/19	BRE	Continued reviewing [REDACTED]	1.70
12/05/19	BRE	Continued reviewing [REDACTED]	2.30
12/09/19	BRE	Continued reviewing [REDACTED]	2.10
12/10/19	BRE	Continued reviewing [REDACTED]	0.60
12/11/19	BRE	Continued reviewing [REDACTED]	1.30
12/12/19	BRE	Continued reviewing [REDACTED]	2.20
12/13/19	BRE	Continued reviewing [REDACTED]	1.20
12/15/19	BRE	Continued reviewing [REDACTED]	1.20

12/16/19	BRE	Continued reviewing [REDACTED]	1.00
12/17/19	BRE	Continued reviewing [REDACTED]	1.50
12/18/19	BRE	Reviewed email [REDACTED]	0.10
12/18/19	JCP	Review, analyze, and reply to e-mail [REDACTED]	0.10
12/19/19	BRE	[REDACTED]	2.10
12/20/19	BRE	Revised [REDACTED]	0.10
12/30/19	BRE	Drafted [REDACTED]	1.00

Summary of Services

Erickson, Benjamin R.	Associate	19.40	150.00	2,910.00	
Palmer, Jason C	Shareholder	0.20	230.00	46.00	
Total Services					\$2,956.00
TOTAL DUE THIS MATTER					\$2,956.00

February 12, 2020

Invoice Number: 261186

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH January 31, 2020

01/02/20	BRE	Finalized [REDACTED]	0.20
01/08/20	BRE	Email correspondence with [REDACTED];	0.40

Summary of Services

Erickson, Benjamin R.	Associate	0.60	150.00	90.00
Total Services				<u>\$90.00</u>
TOTAL DUE THIS MATTER				\$90.00

March 13, 2020

Invoice Number: 262327

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 29, 2020

02/06/20	BRE	Email correspondence with [REDACTED]	0.30
02/07/20	BRE	Phone call with [REDACTED] [REDACTED]	0.40
02/07/20	JCP	Telephone conference with [REDACTED] [REDACTED] Review and analyze [REDACTED] [REDACTED]	1.10
02/11/20	BRE	Phone call to [REDACTED] [REDACTED];	0.20
02/12/20	BRE	Compiled [REDACTED] [REDACTED]	1.60
02/13/20	BRE	Phone call to [REDACTED] [REDACTED]	0.20
02/14/20	BRE	Phone call with [REDACTED]	0.30
02/18/20	BRE	Reviewed letter [REDACTED] [REDACTED]	0.40
02/18/20	JCP	Review, analyze, and reply [REDACTED] [REDACTED]	0.10
02/19/20	BRE	Email to [REDACTED] Email correspondence [REDACTED] [REDACTED]	0.30

02/20/20	BRE	Phone call with [REDACTED] [REDACTED]	1.60
02/20/20	JCP	Telephone conference with [REDACTED] [REDACTED] Conference with [REDACTED] [REDACTED] Review and analyze [REDACTED]	2.60
02/24/20	BRE	Email correspondence [REDACTED] [REDACTED];	0.10
02/25/20	BRE	Email correspondence with [REDACTED] [REDACTED]	0.20
02/25/20	JCP	Review and analyze possible [REDACTED] [REDACTED]	0.80
02/26/20	BRE	Sent email to [REDACTED]	0.10

Summary of Services

Erickson, Benjamin R.	Associate	5.70	150.00	855.00
Palmer, Jason C	Shareholder	4.60	230.00	1,058.00
Total Services				\$1,913.00
TOTAL DUE THIS MATTER				\$1,913.00

April 15, 2020

Invoice Number: 263345

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2020

03/02/20	BRE	Reviewed email correspondence with [REDACTED]; [REDACTED];	0.20
03/03/20	BRE	Email correspondence [REDACTED]	0.20
03/03/20	JCP	[REDACTED]	1.30
03/04/20	BRE	Phone call with [REDACTED]; Phone call with [REDACTED] [REDACTED] [REDACTED] Email correspondence with [REDACTED] Email correspondence with [REDACTED]	4.60
03/04/20	JCP	Prepare for meeting with [REDACTED] [REDACTED] [REDACTED]	2.20
03/05/20	BRE	[REDACTED]	4.40
03/05/20	DRG	[REDACTED]	1.30

		[REDACTED] 3,	
03/05/20	JCP	Prepare for [REDACTED] [REDACTED]	4.80
03/06/20	BRE	Reviewed voicemail message from [REDACTED] Phone conversation with [REDACTED] Reviewed email from [REDACTED];	0.30
03/09/20	JCP	Prepare for conference with [REDACTED] Conference with [REDACTED]	1.50
03/10/20	BRE	Reviewed email received from [REDACTED]	0.10
03/11/20	JCP	Research and review [REDACTED] [REDACTED];	0.90
03/19/20	BRE	Email to [REDACTED]	0.10
03/20/20	BRE	Email correspondence with [REDACTED]	0.20
03/26/20	JCP	Draft and edit email to [REDACTED] [REDACTED]	1.80
03/27/20	JCP	Draft and edit e-mail [REDACTED] [REDACTED]	0.10
03/30/20	JCP	Review and analyze correspondence [REDACTED] [REDACTED]	1.30
03/31/20	JCP	Draft and edit emails to [REDACTED]	0.10

Summary of Services

Erickson, Benjamin R.	Associate	10.10	150.00	1,515.00	
Gaudineer, Deniece R.	Legal Assistant	1.30	90.00	117.00	
Palmer, Jason C	Shareholder	14.00	230.00	3,220.00	
Total Services					\$4,852.00

Disbursements

03/05/20	Jason Palmer Mileage (90mi) to 614 Main Street Pella, IA for meeting on 03/05/2020;			\$51.75	
03/16/20	DGR Engineering Professional Fee for Expert Cost Evaluation South Central Airport;			\$231.00	
Total Disbursements					\$282.75

TOTAL DUE THIS MATTER **\$5,134.75**

		[REDACTED] ; Review and analyze [REDACTED] [REDACTED];	
04/13/20	JCP	Review, analyze, and reply to email [REDACTED] [REDACTED]	0.20
04/16/20	BRE	Drafted [REDACTED] [REDACTED] Reviewed draft [REDACTED]; Phone conference with [REDACTED] [REDACTED];	1.40
04/16/20	JCP	Review, analyze, [REDACTED] [REDACTED]	0.20
04/17/20	BRE	Reviewed [REDACTED] [REDACTED]	0.40
04/20/20	DRG	Review [REDACTED] [REDACTED];	0.20
04/21/20	BRE	Email correspondence with [REDACTED] [REDACTED]	0.90
04/21/20	JCP	Review and analyze [REDACTED]	0.80
04/22/20	BRE	Email correspondence with [REDACTED] [REDACTED];	0.20
04/23/20	BRE	Email correspondence [REDACTED]	0.10
04/27/20	BRE	Email correspondence with [REDACTED] [REDACTED]	0.30
04/27/20	JCP	Review and analyze [REDACTED] [REDACTED]	0.30

04/24/20	V & K Professional Fee;	\$1,286.50	
	Total Disbursements		<u>\$1,748.50</u>
	TOTAL DUE THIS MATTER		\$5,455.50

June 10, 2020

Invoice Number: 264792

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2020

05/04/20	BRE	Reviewed [REDACTED]	0.00
05/04/20	DRG	Plan and prepare [REDACTED]	0.00
05/04/20	JCP	Prepare for conference [REDACTED]	1.40
05/07/20	DRG	[REDACTED]	0.50
05/07/20	JCP	Review and analyze [REDACTED]	0.50
05/08/20	JCP	Review and analyze [REDACTED]	0.50
05/11/20	BRE	Email correspondence with [REDACTED]	0.00
05/11/20	DRG	[REDACTED]	11.50

[REDACTED]

05/11/20 JCP Review, analyze, and edit [REDACTED] 3.80
[REDACTED]

05/12/20 BRE Email correspondence with [REDACTED]; Drafted 3.90
[REDACTED]

05/12/20 DRG Begin review and analysis of [REDACTED] 0.00
[REDACTED]

05/12/20 JCP [REDACTED] 6.80
[REDACTED]

		Review, analyze, and edit	
05/13/20	BRE	Review of Mahaska County's	0.20
05/13/20	JCP	Draft and edit memorandum regarding	2.00
05/14/20	BRE		0.00
05/14/20	JCP	Attend and defend deposition of Michael Schrock;	5.60
05/18/20	BRE	Phone conference with	0.00
05/18/20	JCP	Draft and edit email t Review and analyze	0.60
05/19/20	JCP	Review, analyze, and draft	2.00
05/20/20	JCP	Review, analyze, and edit a	2.00
05/20/20	SRD	Review, edit, and revise	1.10
05/21/20	BRE	Reviewed and analyzed	1.10

05/21/20	JCP	Draft and edit emails to [REDACTED] [REDACTED]; Review, analyze, and edit Draft and edit email to [REDACTED]	1.20
05/22/20	BRE	Drafted [REDACTED] [REDACTED] Reviewed [REDACTED]	2.30
05/22/20	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	2.50
05/26/20	BRE	Revised [REDACTED]	0.50

Summary of Services

Erickson, Benjamin R.	Associate	8.00	150.00	1,200.00
Gaudineer, Deniece R.	Legal Assistant	12.00	90.00	1,080.00
Palmer, Jason C	Shareholder	28.90	230.00	6,647.00
Delutri, Seth R.	Shareholder	1.10	180.00	198.00
Total Services				\$9,125.00

Disbursements

04/10/20	LoopUp conference call 04/10/2020 JCP;	\$0.21
04/16/20	LoopUp conference call 04/16/2020 JCP;	\$3.42
04/23/20	LoopUp conference call 04/23/2020 JCP;	\$3.00
05/19/20	Huney Vaughn Deposition Transcript Copy;	\$353.20
Total Disbursements		\$359.83

TOTAL DUE THIS MATTER **\$9,484.83**

July 20, 2020

Invoice Number: 265871

Federal ID: 42-1378302

Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2020

05/08/20	JCP	Review and analyze [REDACTED] [REDACTED];	0.50
06/02/20	BRE	Reviewed [REDACTED] [REDACTED]	2.80
06/09/20	BRE	Revised [REDACTED] [REDACTED]	0.70
06/09/20	JCP	Review, analyze, and reply to [REDACTED] [REDACTED]	0.20
06/10/20	DRG	Plan and prepare for t [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.20
06/10/20	JCP	Telephone conference with [REDACTED] [REDACTED];	0.50
06/11/20	BRE	Revised [REDACTED]	0.40
06/11/20	JCP	Telephone conference with [REDACTED] [REDACTED]	0.20

06/12/20	JCP	Draft and edit email to [REDACTED] [REDACTED]	0.10
06/15/20	BRE	Constructed [REDACTED] [REDACTED]	3.20
06/16/20	BRE	Revised [REDACTED] [REDACTED]	0.50
06/18/20	JCP	Review and analyze [REDACTED] [REDACTED] regarding the same;	0.10
06/22/20	DRG	Communications to/from [REDACTED] [REDACTED]	1.00
06/22/20	JCP	Review and analyze [REDACTED] [REDACTED]	0.50
06/29/20	JCP	Review, analyze, and reply to [REDACTED] [REDACTED]	0.10
06/30/20	DRG	Communications to/from [REDACTED] [REDACTED]	0.20

Summary of Services

Erickson, Benjamin R.	Associate	7.60	150.00	1,140.00
Gaudineer, Deniece R.	Legal Assistant	1.40	90.00	126.00
Palmer, Jason C	Shareholder	2.20	230.00	506.00
Total Services				\$1,772.00

Disbursements

05/18/20	LoopUp Conference call 05/18/2020 JCP;	\$2.16
05/29/20	LoopUp Conference call 05/29/2020 JCP;	\$3.81

06/20/20	Vennstra & Kimm, Professional Fee for services through 06/20/2020;	\$612.50	
	Total Disbursements		<u>\$618.47</u>
	TOTAL DUE THIS MATTER		\$2,390.47

August 17, 2020

Invoice Number: 266852
Federal ID: 42-1378302
Matter: 17929.1

City of Oskaloosa
Michael Schrock
220 S. Market Street
Oskaloosa, IA 52577

RE: City of Oskaloosa and City of Pella v. Mahaska County / Law Suit

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2020

07/02/20	BRE	Reviewed and analyzed [REDACTED]	1.90
07/06/20	DRG	[REDACTED]	2.50
07/07/20	BRE	Drafted [REDACTED]	1.80
07/07/20	DRG	Draft and revise [REDACTED]	2.50

07/07/20	JCP	Review and analyze email [REDACTED] [REDACTED]	0.10
07/08/20	BRE	Continued drafting [REDACTED] [REDACTED]	4.80
07/08/20	DRG	Draft and revise [REDACTED] [REDACTED]	1.30
07/08/20	JCP	Review and analyze [REDACTED] [REDACTED]	3.20
07/09/20	BRE	Email correspondence with [REDACTED] [REDACTED]	0.30
07/10/20	BRE	Drafted [REDACTED] [REDACTED]	1.00
07/10/20	DRG	Plan and prepare [REDACTED] [REDACTED]	0.10

07/13/20	BRE	Reviewed [REDACTED] [REDACTED]	0.50
07/13/20	JCP	Telephone conference with [REDACTED] [REDACTED]	2.40
07/13/20	SRD	Begin review and analysis [REDACTED] [REDACTED]	0.60
07/14/20	BRE	Drafted [REDACTED] [REDACTED]	2.30
07/14/20	DRG	Review numerous e-mail communications [REDACTED] [REDACTED]	1.00
07/14/20	JCP	Review and analyze [REDACTED] [REDACTED]	1.60
07/14/20	SRD	Continued review and analysis of [REDACTED] [REDACTED]	1.20
07/15/20	BRE	Reviewed and analyzed [REDACTED] [REDACTED]	2.00
07/15/20	DRG	Draft [REDACTED] [REDACTED]	1.30

07/15/20	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	0.90
07/16/20	BRE	Revised [REDACTED] [REDACTED] t to Request [REDACTED]	3.50
07/16/20	DRG	Review and analysis [REDACTED] [REDACTED] e,	4.00
07/16/20	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	0.50
07/17/20	JCP	Review, analyze, and edit [REDACTED] [REDACTED]	0.50
07/20/20	BRE	Phone conference with [REDACTED] [REDACTED]	0.20
07/21/20	BRE	Reviewed [REDACTED] [REDACTED]	1.50
07/21/20	JCP	Review, analyze, and reply [REDACTED] [REDACTED]	0.20

07/22/20	JCP	Review, analyze, and edit [REDACTED]	1.30
07/23/20	BRE	Reviewed and analyzed [REDACTED]	0.30
07/24/20	BRE	Finalized [REDACTED]	0.50
07/24/20	JCP	Draft and edit emails [REDACTED]	1.60
07/28/20	JCP	Telephone conference with [REDACTED]	0.40
07/31/20	BRE	Reviewed email [REDACTED]	0.20

Summary of Services

Erickson, Benjamin R.	Associate	20.80	150.00	3,120.00
Gaudineer, Deniece R.	Legal Assistant	12.70	90.00	1,143.00
Palmer, Jason C	Shareholder	12.70	230.00	2,921.00
Delutri, Seth R.	Shareholder	1.80	180.00	324.00
Total Services				\$7,508.00

Disbursements

06/10/20	Loopup conference call 06/10/2020 JCP;	\$2.76
06/10/20	Loopup conference call 06/12/2020 JCP;	\$1.29
07/07/20	Joe Warrick Witness Fee;	\$80.15
07/10/20	Loopup conference call 07/10/2020 JCP;	\$2.31
07/13/20	Loopup conference call 07/13/2020 JCP;	\$1.65
07/20/20	Loopup conference call 07/20/2020 JCP;	\$1.08
07/21/20	DGR Engineering Professional Fee;	\$115.50
07/28/20	Loopup conference call 07/28/2020 JCP;	\$1.56

City of Oskaloosa
Invoice No. 266852

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August 17, 2020

Total Disbursements

\$206.30

TOTAL DUE THIS MATTER

\$7,714.30