RICHARD J. BENNETT ATTORNEY AT LAW P.O. Box 65666 WEST DES MOINES, IOWA 50265

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February 15, 2022

Victoria Newton Iowa Executive Council Room 114 State Capitol Des Moines, IA 50319

Re: Special Counsel Billing – January 2022 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for January 2022 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr. Richard J. Bennett, Sr.

INVOICE FOR JANUARY 2022

A. Gines v. State, No. 21-0770

Date	Service Provided	Billable Hours	
1/3/22	Preparing State's final brief	1.3	
1/7/22	Review of State's and Defendant's filed final briefs	0.7	

B. <u>State v. Wilson, No. 20-0371</u>

Date	Service Provided	Billable Hours
1/14/22	Review of all briefs, potions of record, Court of Appeals and Supreme Court decisions, and limited legal research re possible rehearing petition	3.0

C. State v. Contreras Mendoza, No. 21-1362

Date	Service Provided	Billable Hours
1/1/22	Review of district court docket and taking notes of record	2.5
1/4/22	Review and taking notes of record and email to secretary	3.0
1/6/22	Opening up and checking transcripts sent by secretary a review and taking notes of record	and 3.0
1/9/22	Review and taking notes of record	5.0
1/10/22	Review and taking notes of record	5.5
1/12/22	Review and taking notes of record and email to defens counsel	e 2.1
1/16/22	Review and taking notes of record	4.4

1/21/22	Review and taking notes of record	2.6
1/24/22	Drafting statement of case	2.3
1/26/22	Drafting statement of case	1.7
1/28/22	Drafting statement of case	4.5
1/30/22	Drafting statement of case	1.4
1/31/22	Review of record and email to secretary, and drafting statement of case	3.6

D. In re Detention of Zachary Welsh, No. 20-1282

Date	Service Provided	Billable Hours
1/14/22	Review of file and Court of Appeal's decision and	
	email to trial prosecutor	1.5

HOURLY RATE: \$60.00

TOTAL HOURS WORKED: 48.1

AMOUNT DUE: \$2886.00