

# Marquess Law PC

203 W. High St., P.O. Box 51  
Toledo, Iowa 52342

# INVOICE

Invoice # 1387  
Date: 01/18/2022  
Due On: 02/17/2022

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

**iowa-**

## Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Service	12/20/2021	PRITCHETT: Pulled Pleadings and Drafted and Filed Appearance.	0.30	\$0.00	\$0.00
Service	12/20/2021	BAXTER: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	12/20/2021	MITCHELL: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	12/20/2021	KRAMER: Pulled Pleadings and Drafted and Filed Appearance.	0.30	\$0.00	\$0.00
Service	01/03/2022	BAXTER: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	01/04/2022	LUGO-CORTEZ: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	01/04/2022	CARMER: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	01/04/2022	PHAM: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	01/04/2022	LIZARDE: Pulled Pleadings and Drafted and Filed Appearances on all cases.	0.30	\$0.00	\$0.00
Service	01/04/2022	LOPEZ-JAIME: Court Courier Services Invoice #4553; Check #1640 for \$35.00	0.10	\$0.00	\$0.00
Service	01/05/2022	CRUZ: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	01/05/2022	DOTY: Reviewed surveillance video.	0.30	\$0.00	\$0.00
Service	01/05/2022	DOYLE: Reviewed photographs and body camera	0.50	\$0.00	\$0.00

		video.			
Service	01/06/2022	MEADER: Case management conference.	1.00	\$0.00	\$0.00
Service	01/07/2022	CARMER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	01/07/2022	KELSO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	01/10/2022	HOWARD: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	01/13/2022	RUIZ-ROMERO: Case management conference.	0.50	\$0.00	\$0.00
Service	01/13/2022	ZIMMERMAN: Case management conference.	0.50	\$0.00	\$0.00
Service	01/17/2022	HAINES: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	01/17/2022	CRUZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	01/17/2022	HOWARD: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	01/17/2022	LUGO-CORTEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	01/17/2022	HAINES: Reviewed police reports, telephone call with public defender.	0.50	\$0.00	\$0.00
Expense	01/17/2022	Reimbursable expenses: Prosecution Services December 2021 - January 2022	1.00	\$5,000.00	\$5,000.00
				<b>Total</b>	<b>\$5,000.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1387	02/17/2022	\$5,000.00	\$0.00	\$5,000.00
<b>Outstanding Balance</b>				<b>\$5,000.00</b>
<b>Total Amount Outstanding</b>				<b>\$5,000.00</b>

Please make all amounts payable to: Marquess Law PC

Please pay within 30 days.