

Simmons Perrine Moyer Bergman PLC

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CEDAR RAPIDS, IA 52401-1266
(319) 366-7641
I.D. #42-0665669

10/26/21

VICTORIA NEWTON
TREASURER OF STATE
STATE CAPITOL BUILDING
1007 E GRAND AVE 1ST FLOOR
DES MOINES, IA 50319

Invoice# 378945
Our file# 63394 062934

Billing through 09/30/2021

TOBACCO LITIGATION

PROFESSIONAL SERVICES

08/27/2021	KLN	0.20	85.00	\$17.00	ATTENTION TO EMAIL FROM EVERLAW REQUESTING AN .OPT FILE FOR USE IN THEIR LOADING OF IPRO DATABASE TO EVERLAW, EXPORT .OPT FILE FROM IPRO, AND EMAIL TO EVERLAW TO PROVIDE THE .OPT FILE.
09/02/2021	KLN	0.10	85.00	\$8.50	ATTENTION TO EMAIL FROM EVERLAW REGARDING LOAD FILE ISSUES WITH VOL002 OF THE 2004 MATTER PRODUCTION, REVIEW LOAD FILE, AND RESPOND TO EVERLAW WITH INSTRUCTIONS FOR LOAD.
09/09/2021	KLN	0.90	85.00	\$76.50	PREPARE FOR TOMORROW'S TRAINING OF ATTORNEY CULVER'S STAFF REGARDING E-FILING WITH FILE&SERVEXPRESS, AND PREPARE CHEAT SHEET FOR E-FILING STEPS; REVIEW EMAIL FROM EVERLAW REGARDING DATABASE UPLOAD QUESTIONS, AND RESPOND ACCORDINGLY.
09/10/2021	KLN	0.60	85.00	\$51.00	EMAIL TO ATTORNEY CULVER'S STAFF WITH THE CHEAT SHEET FOR E-FILING STEPS; ZOOM MEETING WITH ATTORNEY CULVER'S STAFF REGARDING E-FILING WITH FILE&SERVEXPRESS TRAINING.
09/13/2021	KLN	0.40	85.00	\$34.00	ATTENTION TO EMAIL FROM EVERLAW REGARDING ADDITIONAL QUESTIONS ABOUT DOCUMENTS NOT LOADED TO EVERLAW, REVIEW DATABASE TO DETERMINE STATUS OF ISSUES, AND RETURN EMAIL TO EVERLAW REGARDING HANDLING OF DOCUMENTS IDENTIFIED.

09/14/2021	KLN	0.20	85.00	\$17.00	CALL WITH NICOLE DAVIS OF THE AG'S OFFICE REGARDING CONFIRMATION OF SERVICE TO PARTIES OF TODAY'S E-FILING IN THE 2005-2007 NPM ARBITRATION.
09/15/2021	KLN	0.10	85.00	\$8.50	ATTENTION TO EMAIL FROM EVERLAW REGARDING LAST FEW QUESTIONS ABOUT PRODUCTION LOAD TO EVERLAW, AND RESPOND ACCORDINGLY.

\$212.50

SUMMARY OF HOURS
NARVESON, KATIE L.

2.50 HOURS 85.00 \$212.50

PREPAID AND TRUST ACCOUNT SUMMARY

Trust account balance	\$0.00
** Trust account remaining balance is	\$0.00
Prepaid account balance	\$0.00
* Prepaid cash remaining balance is	\$0.00

BILLING SUMMARY

Total professional services	\$212.50

Total of new charges for this invoice	\$212.50

Total balance now due	<u><u>\$212.50</u></u>