

Marquess Law PC

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

INVOICE

Invoice # 1584
Date: 04/15/2022
Due On: 05/15/2022

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	03/14/2022	SANDERS: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	03/14/2022	HARRIS: Reviewed Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	03/14/2022	ALEJANDRA BLY: Reviewed Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	03/21/2022	ESPINOZA: Reviewed Pleadings and Drafted and Filed an Appearance in both cases.	0.30	\$0.00	\$0.00
Service	03/23/2022	MEYER: Email with opposing counsel, drafted and filed Motion to Recall Warrant and proposed Order.	0.30	\$0.00	\$0.00
Service	03/23/2022	Telephone calls with law enforcement regarding investigation.	0.30	\$0.00	\$0.00
Service	03/23/2022	GILCHRIST: Emails with defendant.	0.20	\$0.00	\$0.00
Service	03/24/2022	WILSON: Arraignment.	0.50	\$0.00	\$0.00
Service	03/24/2022	HAYSLETT: Arraignment.	0.50	\$0.00	\$0.00
Service	03/24/2022	ROBINSON: Drafted and filed Trial Information and Minutes of Testimony.	1.00	\$0.00	\$0.00
Expense	03/24/2022	Medical Records: LOPEZ: Ciox Invoice #2397747	1.00	\$0.00	\$0.00
Service	03/28/2022	SCHMINKEY: Pulled Pleadings and Drafted and Filed Appearances on all cases.	0.30	\$0.00	\$0.00
Service	03/29/2022	HILL: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	03/29/2022	GOMES: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00

Service	03/31/2022	HOWARD: Case management conference.	1.00	\$0.00	\$0.00
Service	03/31/2022	PRINCE: Initial appearance.	0.50	\$0.00	\$0.00
Service	04/01/2022	SCHMINKEY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	04/04/2022	LEOTHI: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	1.00	\$0.00	\$0.00
Service	04/04/2022	BARRIENTOS: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	04/04/2022	HILL: Drafted and filed for county attorney subpoena, telephone call with opposing counsel.	1.00	\$0.00	\$0.00
Service	04/04/2022	LEOTHI: Pulled Pleadings and Drafted and Filed and Appearance.	0.30	\$0.00	\$0.00
Service	04/05/2022	NAVARRO: Pulled Pleadings and Drafted and Filed and Appearance.	0.30	\$0.00	\$0.00
Service	04/05/2022	GATLUAK: Pretrial conference.	0.50	\$0.00	\$0.00
Service	04/05/2022	BOLAR: Pretrial conference.	0.50	\$0.00	\$0.00
Service	04/05/2022	SANDERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	04/06/2022	HILL: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	04/07/2022	BLY: Case management conference.	0.50	\$0.00	\$0.00
Service	04/07/2022	OCASIO-RIVERA: Case management conference.	0.50	\$0.00	\$0.00
Service	04/07/2022	HILL: Case management conference.	0.50	\$0.00	\$0.00
Service	04/08/2022	HILL: Meeting with law enforcement to review large amount of financial evidence.	2.00	\$0.00	\$0.00
Service	04/11/2022	Drafted and filed Applications and Orders for Destruction and Certificates on old cases provided to us by MNPd.	2.00	\$0.00	\$0.00
Service	04/12/2022	PATTERSON: Pulled Pleadings and Drafted and Filed and Appearance.	0.30	\$0.00	\$0.00
Service	04/13/2022	ROBERTS: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	04/14/2022	HILL: Arraignment.	0.50	\$0.00	\$0.00
Service	04/14/2022	SANDERS: Arraignment.	0.50	\$0.00	\$0.00

Service	04/14/2022	BLY: Case management conference.	0.50	\$0.00	\$0.00
Service	04/14/2022	OCASIO-RIVERA: Case management conference.	0.50	\$0.00	\$0.00
Service	04/14/2022	LUGO-CORTEZ: Case management conference.	0.50	\$0.00	\$0.00
Expense	04/14/2022	Reimbursable expenses: Prosecution Services March - April 2022	1.00	\$5,000.00	\$5,000.00
				Total	\$5,000.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1584	05/14/2022	\$5,000.00	\$0.00	\$5,000.00
Outstanding Balance				\$5,000.00
Total Amount Outstanding				\$5,000.00

Please make all amounts payable to: Marquess Law PC

Please pay within 30 days.