NYEMASTER

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700 Walnut, Suite 1600 • Des Moines, IA 50309-3800
(515) 283-3100 • www.nyemaster.com
Federal Tax ID: 42-1154516

Victoria Newton
Iowa Executive Council
State Capital
1007 East Grand Avenue, Room 114
Des Moines, IA 50319

Invoice No.	888751
Invoice Date:	May 16, 2022
Client ID:	3008755
Matter ID:	0001
Billing Attorney:	FBH

Current Billing: **$2,312.20**

Amount Remitted: $ ________________

Thank you for the opportunity to be of service.

ACCOUNT AGING

Current	Under 60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Due
$2,312.20	$2,108.20	$0.00	$0.00	$367,173.21	**$371,593.61**

REMITTANCE COPY
Kindly Remit Payment Upon Receipt

Please Make Checks Payable to "Nyemaster Goode, P.C."
ACH or wire payment also accepted
Please Note: New ACH Instructions
Routing Number: 073905527 (Lincoln Savings Bank)
Account Number: 3000612320

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FBH
Invoice No. 888751
Invoice Date May 16, 2022

Client ID: 3008755 Matter ID: 0001

RE: Christopher Godfrey

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 13, 2022

Date	TKPR	Hours	Task	Activity	Narrative	Amount
05/11/22	KLG	2.00	L460	A103		430.00
					Sub-Total Fees:	430.00

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Katie L. Graham	2.00	215.00	430.00
	2.00		430.00

DISBURSEMENTS

04/01/2022		VENDOR: NightOwl Global; INVOICE#: 22005822; DATE: 4/1/2022 - March 2022 Data Charges	627.40
05/01/2022	KLG	VENDOR: NightOwl Global; INVOICE#: 22007487; DATE: 5/1/2022 - April 2022 Data Charges	627.40
05/12/2022	KLG	VENDOR: NightOwl Global; INVOICE#: 22007510; DATE: 5/12/2022 - May 2022 Data Charges	627.40

Sub-Total Disbursements: 1,882.20

TOTAL CURRENT BILLING: $ 2,312.20

ACCOUNT SUMMARY

Previous Balance: $ 369,281.41

Current Billing: $ 2,312.20

TOTAL DUE: $ 371,593.61

Outstanding Invoice Summary

Bill #	Bill Date	Bill Amount	Amount Due
873922	08/23/21	365,396.78	365,396.78
875302	09/21/21	751.90	751.90
881565	01/11/22	1,024.53	1,024.53
886371	04/04/22	2,108.20	2,108.20