

May 17, 2022

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

EXECUTIVE COUNCIL

MAY 19 2022

RE: Christopher Godfrey v. State of Iowa, et al

Dear Ms. Newton:

I have enclosed Judge McCall's order ruling that the fees and expenses incurred by the state in the Godfrey matter are fair and reasonable. I have also enclosed a final bill in this matter in the format requested by the Governor's office. I am glad that we can finally put this saga to bed.

Please let me know if you have any questions.

Very truly yours,



Frank B. Harty

FBH/nmg
Enclosure
cc: Michael Boal
Sam Langholtz
Katie Graham

IN THE IOWA DISTRICT COURT FOR JASPER COUNTY

CHRISTOPHER J. GODFREY,

Plaintiff,

vs.

STATE OF IOWA; TERRY BRANSTAD,
Governor of the State of Iowa, in his
official capacity; BRENNAN FINDLEY,
Legal Counsel to the Governor of the
State of Iowa, in her official capacity,Defendants.

Case No. LACV121599

**ORDER PURSUANT TO SECTION
13.3(2) THAT FEES ARE FAIR AND
REASONABLE**

The Court has reviewed Defendants' Unresisted Motion pursuant to Iowa Code § 13.3(2) for a determination fees charged to the state are fair and reasonable in the above proceedings.

Given the proceedings in this case, the Court determines Defendants fees of \$2,762,318.29 and total expenses of \$416,326.45 are fair and reasonable.



State of Iowa Courts

Case Number
LACV121599

Case Title
CHRISTOPHER GODFREY VS STATE OF IOWA, TERRY
BRANDSTAD ETAL
Type: Other Order

So Ordered

A handwritten signature in black ink, appearing to read "Brad McCall", is written over a horizontal line.

Brad McCall, District Court Judge,
Fifth Judicial District of Iowa

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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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1007 East Grand Avenue, Room 114
Des Moines, IA 50319

Client ID: 3008755 Matter ID: 0001

FBH
Invoice No. 888751
Invoice Date May 16, 2022

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

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Federal Tax ID: 42-1154516

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

Invoice No. 873922
Invoice Date: August 23, 2021
Client ID: 3008755
Matter ID: 0001
Billing Attorney: FBH

Current Billing: \$365,396.78

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
\$365,396.78	\$0.00	\$0.00	\$0.00	\$0.00	\$365,396.78

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

NYEMASTER

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Federal Tax ID: 42-1154516

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

Client ID: 3008755 Matter ID: 0001

FBH
Invoice No. 873922
Invoice Date August 23, 2021

RE: Christopher Godfrey

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2021

Date	TKPR	Hours	Task	Amount
12/01/19	BLL	0.40	L460	78.00
12/01/19	BLL	0.50	L460	97.50
12/01/19	BLL	1.10	L460	214.50
12/01/19	DLH	0.30	L430	81.00
12/02/19	DLH	0.20	L430	54.00
12/06/19	FBH	0.70	L520	224.00
12/06/19	DLH	0.20	L510	54.00
12/06/19	DTB	4.30	L520	924.50
12/07/19	FBH	1.70	L520	544.00
12/09/19	FBH	0.30	L520	96.00
12/09/19	DLH	0.20	L190	54.00
12/09/19	DLH	0.70	L510	189.00
12/11/19	FBH	0.40	L520	128.00
12/13/19	DLH	4.50	L510	1,215.00
12/16/19	DLH	0.70	L510	189.00
12/17/19	DLH	0.50	L510	135.00
12/18/19	DLH	2.20	L510	594.00

Date	TKPR	Hours	Task	Amount
12/20/19	DLH	0.40	L510	108.00
12/22/19	DLH	2.40	L510	648.00
12/23/19	FBH	0.30	L520	96.00
12/23/19	DLH	0.80	L510	216.00
01/02/20	FBH	0.60	L520	192.00
01/02/20	FBH	0.70	L520	224.00
01/03/20	FBH	0.70	L510	224.00
01/03/20	DLH	0.20	L440	54.00
01/03/20	DLH	1.50	L510	405.00
01/03/20	DTB	0.30	L460	64.50
01/05/20	DLH	2.70	L510	729.00
01/06/20	DLH	0.10	L440	27.00
01/06/20	DLH	2.60	L510	702.00
01/06/20	DTB	0.70	L520	150.50
01/07/20	FBH	0.40	L510	128.00
01/07/20	DLH	0.50	L510	135.00
01/08/20	DLH	0.20	L510	54.00
01/09/20	DLH	0.20	L510	54.00
01/16/20	DLH	0.20	L510	54.00
01/17/20	FBH	0.30	L340	96.00
01/17/20	DLH	0.70	L510	189.00
01/19/20	DLH	0.10	L510	27.00
01/19/20	DLH	0.10	L510	27.00
01/21/20	DLH	0.20	L440	54.00
01/22/20	DLH	0.20	L510	54.00
01/23/20	DLH	0.40	L510	108.00
01/24/20	DLH	0.20	L510	54.00

Date	TKPR	Hours	Task	Amount
01/24/20	DLH	0.20	L510	54.00
01/24/20	DLH	0.30	L510	81.00
01/24/20	DLH	0.20	L510	54.00
01/24/20	DTB	2.20	L520	473.00
01/27/20	DLH	0.20	L510	54.00
01/29/20	DLH	0.80	L510	216.00
01/29/20	DTB	4.10	L520	881.50
01/30/20	DTB	6.40	L520	1,376.00
01/31/20	DLH	0.60	L510	162.00
01/31/20	DTB	2.80	L520	602.00
02/03/20	DLH	5.10	L510	1,377.00
02/05/20	DLH	1.20	L510	324.00
02/09/20	DLH	4.60	L510	1,242.00
02/11/20	DLH	2.90	L510	783.00
02/12/20	KP	0.50	L120	102.50
02/12/20	DLH	1.50	L510	405.00
02/12/20	DTB	2.00	L520	430.00
02/13/20	MSW	0.30	L110	33.00
02/13/20	DLH	1.00	L510	270.00
02/14/20	DLH	3.80	L510	1,026.00
02/14/20	DTB	1.30	L520	279.50
02/15/20	KP	0.60	L120	123.00
02/15/20	DLH	5.50	L510	1,485.00
02/16/20	DLH	6.40	L510	1,728.00
02/16/20	DLH	0.60	L510	162.00
02/17/20	DLH	0.80	L510	216.00
02/17/20	DLH	6.50	L510	1,755.00

Date	TKPR	Hours	Task	Amount
02/17/20	DTB	4.40	L520	946.00
02/18/20	MSW	0.70	L110	77.00
02/18/20	DLH	4.30	L510	1,161.00
02/18/20	DLH	2.50	L510	675.00
02/19/20	MSW	0.60	L110	66.00
02/19/20	DLH	4.40	L510	1,188.00
02/21/20	MSW	0.50	L110	55.00
02/21/20	DLH	3.40	L510	918.00
02/21/20	DLH	0.50	L510	135.00
02/22/20	DLH	7.20	L510	1,944.00
02/26/20	DLH	2.40	L510	648.00
02/27/20	MSW	0.80	L110	88.00
02/28/20	MSW	0.20	L110	22.00
02/28/20	MSW	0.50	L110	55.00
03/02/20	MSW	0.70	L110	77.00
03/02/20	DLH	3.70	L510	999.00
03/03/20	MSW	0.20	L110	22.00
03/03/20	DLH	2.80	L510	756.00
03/04/20	MSW	1.10	L460	121.00
03/04/20	DLH	0.60	L510	162.00
03/04/20	DLH	0.20	L510	54.00
03/04/20	DLH	4.00	L510	1,080.00
03/04/20	DLH	2.00	L510	540.00
03/05/20	MSW	0.70	L110	77.00
03/05/20	DLH	0.50	L510	135.00
03/05/20	DRA	4.00	L140	620.00
03/06/20	MSW	0.40	L460	44.00

Date	TKPR	Hours	Task	Amount
03/06/20	DRA	5.50	L140	852.50
03/07/20	DRA	1.20	L140	186.00
03/08/20	DLH	7.30	L510	1,971.00
03/08/20	DRA	2.50	L140	387.50
03/09/20	MSW	0.60	L110	66.00
03/09/20	DLH	2.10	L510	567.00
03/09/20	DRA	4.30	L140	666.50
03/10/20	DLH	0.30	L510	81.00
03/10/20	DRA	4.80	L140	744.00
03/11/20	MSW	3.30	L460	363.00
03/11/20	DLH	0.60	L510	162.00
03/11/20	DRA	3.80	L140	589.00
03/12/20	KP	1.00	L120	205.00
03/12/20	MSW	2.40	L460	264.00
03/13/20	DLH	0.40	L510	108.00
03/14/20	DRA	2.20	L140	341.00
03/15/20	DLH	4.80	L510	1,296.00
03/15/20	DRA	3.20	L140	496.00
03/16/20	DLH	1.60	L510	432.00
03/16/20	HH	0.10	L110	19.00
03/16/20	HH	1.60	L110	304.00
03/16/20	DRA	3.40	L140	527.00
03/16/20	DTB	4.20	L520	903.00
03/17/20	MSW	4.50	L460	495.00
03/17/20	DLH	2.30	L430	621.00
03/17/20	HH	1.10	L110	209.00
03/17/20	HH	1.00	L110	190.00

Date	TKPR	Hours	Task	Amount
03/17/20	HH	0.40	L110	76.00
03/17/20	HH	0.60	L110	114.00
03/17/20	HH	0.40	L110	76.00
03/17/20	DRA	4.00	L140	620.00
03/17/20	HH	0.40	L110	76.00
03/17/20	DTB	3.70	L520	795.50
03/18/20	MSW	4.30	L460	473.00
03/18/20	DLH	1.10	L430	297.00
03/18/20	DLH	1.90	L430	513.00
03/18/20	DRA	4.50	L140	697.50
03/18/20	DTB	1.60	L520	344.00
03/19/20	MSW	3.60	L460	396.00
03/19/20	DLH	1.90	L430	513.00
03/19/20	DLH	2.40	L430	648.00
03/19/20	DTB	3.80	L520	817.00
03/20/20	MSW	4.90	L460	539.00
03/20/20	DLH	1.40	L510	378.00
03/20/20	DLH	4.50	L510	1,215.00
03/20/20	FBH	2.20	L520	704.00
03/21/20	DLH	2.70	L510	729.00
03/21/20	DLH	3.30	L510	891.00
03/21/20	DRA	4.50	L140	697.50
03/22/20	DLH	1.30	L510	351.00
03/23/20	MSW	3.90	L460	429.00
03/23/20	DLH	1.70	L430	459.00
03/23/20	DLH	0.40	L510	108.00
03/23/20	DLH	0.80	L430	216.00

Date	TKPR	Hours	Task	Amount
03/23/20	DRA	1.50	L140	232.50
03/23/20	FBH	2.20	L510	704.00
03/23/20	KLK	0.20	L510	43.00
03/23/20	DTB	3.50	L520	752.50
03/24/20	MSW	2.70	L510	297.00
03/24/20	DRA	4.00	L140	620.00
03/24/20	DLH	0.20	L430	54.00
03/24/20	DLH	0.10	L430	27.00
03/24/20	DLH	1.60	L510	432.00
03/24/20	DLH	0.30	L510	81.00
03/24/20	DTB	5.00	L520	1,075.00
03/25/20	MSW	2.40	L510	264.00
03/25/20	FBH	1.30	L120	416.00
03/25/20	DRA	2.50	L140	387.50
03/25/20	DLH	1.40	L510	378.00
03/25/20	DLH	0.30	L510	81.00
03/25/20	DLH	0.90	L510	243.00
03/25/20	DLH	0.20	L510	54.00
03/25/20	DTB	5.50	L520	1,182.50
03/26/20	MSW	4.50	L510	495.00
03/26/20	DRA	1.00	L140	155.00
03/26/20	DRA	4.00	L140	620.00
03/26/20	DLH	2.60	L510	702.00
03/26/20	DLH	0.20	L430	54.00
03/26/20	DLH	0.30	L430	81.00
03/26/20	DTB	4.60	L520	989.00
03/27/20	MSW	5.80	L510	638.00

Date	TKPR	Hours	Task	Amount
03/27/20	DRA	5.30	L140	821.50
03/27/20	DLH	0.20	L510	54.00
03/27/20	DLH	1.90	L510	513.00
03/27/20	DLH	2.30	L510	621.00
03/27/20	DLH	0.20	L510	54.00
03/27/20	DTB	2.90	L520	623.50
03/28/20	DLH	0.70	L510	189.00
03/28/20	DLH	2.90	L510	783.00
03/28/20	DLH	0.50	L510	135.00
03/28/20	DLH	1.60	L510	432.00
03/29/20	DLH	2.80	L510	756.00
03/30/20	MSW	0.30	L460	33.00
03/30/20	MSW	1.00	L510	110.00
03/30/20	DRA	1.50	L140	232.50
03/30/20	DRA	1.90	L140	294.50
03/30/20	DLH	4.60	L510	1,242.00
03/30/20	DLH	0.30	L510	81.00
03/31/20	MSW	2.60	L510	286.00
03/31/20	DRA	4.20	L140	651.00
03/31/20	DLH	4.40	L510	1,188.00
04/01/20	MSW	2.80	L510	308.00
04/01/20	DLH	0.30	L510	81.00
04/01/20	DLH	3.50	L510	945.00
04/01/20	DRA	2.80	L140	434.00
04/02/20	MSW	0.70	L460	77.00
04/02/20	MSW	1.30	L510	143.00
04/02/20	DRA	1.90	L140	294.50

Date	TKPR	Hours	Task	Amount
04/02/20	DLH	4.00	L510	1,080.00
04/02/20	DLH	0.30	L510	81.00
04/03/20	MSW	0.20	L460	22.00
04/03/20	DRA	3.00	L140	465.00
04/03/20	DLH	5.50	L510	1,485.00
04/05/20	DRA	1.10	L140	170.50
04/06/20	MSW	0.50	L460	55.00
04/06/20	DLH	4.20	L510	1,134.00
04/06/20	DLH	0.30	L510	81.00
04/06/20	DLH	0.20	L510	54.00
04/06/20	DRA	2.30	L140	356.50
04/07/20	DLH	3.40	L510	918.00
04/07/20	DRA	2.80	L140	434.00
04/08/20	MSW	3.00	L510	330.00
04/08/20	FBH	1.20	L520	384.00
04/08/20	DRA	4.30	L140	666.50
04/08/20	DLH	3.00	L510	810.00
04/08/20	DLH	0.20	L510	54.00
04/09/20	DRA	2.60	L140	403.00
04/09/20	DLH	0.90	L510	243.00
04/09/20	DLH	0.10	L510	27.00
04/09/20	DLH	0.80	L510	216.00
04/10/20	MSW	0.40	L510	44.00
04/10/20	DRA	2.10	L140	325.50
04/10/20	DLH	4.80	L510	1,296.00
04/13/20	DRA	3.70	L140	573.50
04/13/20	DLH	0.20	L510	54.00

Date	TKPR	Hours	Task	Amount
04/13/20	DLH	0.60	L510	162.00
04/13/20	DLH	0.40	L510	108.00
04/13/20	DLH	0.20	L510	54.00
04/14/20	DLH	0.20	L510	54.00
04/14/20	DLH	0.20	L510	54.00
04/14/20	DLH	0.10	L510	27.00
04/14/20	DLH	0.40	L510	108.00
04/14/20	DRA	1.40	L140	217.00
04/15/20	DRA	1.30	L140	201.50
04/16/20	MSW	2.10	L460	231.00
04/16/20	FBH	1.40	L520	448.00
04/16/20	DLH	0.10	L510	27.00
04/16/20	DLH	1.50	L510	405.00
04/16/20	DRA	2.30	L140	356.50
04/16/20	DTB	1.00	L520	215.00
04/17/20	MSW	3.50	L460	385.00
04/17/20	MSW	0.40	L460	44.00
04/17/20	DLH	0.30	L510	81.00
04/17/20	DLH	0.30	L510	81.00
04/17/20	DRA	2.50	L140	387.50
04/18/20	DRA	1.50	L140	232.50
04/20/20	DRA	2.30	L140	356.50
04/20/20	DLH	0.30	L510	81.00
04/21/20	DLH	0.70	L510	189.00
04/22/20	DLH	2.00	L510	540.00
04/22/20	DLH	0.20	L510	54.00
04/23/20	DLH	2.10	L510	567.00

Date	TKPR	Hours	Task	Amount
04/24/20	DLH	4.50	L510	1,215.00
04/27/20	DLH	4.60	L510	1,242.00
04/28/20	DLH	0.30	L510	81.00
04/29/20	DLH	6.10	L510	1,647.00
04/30/20	DLH	5.00	L510	1,350.00
05/01/20	DLH	3.20	L510	864.00
05/04/20	MSW	1.10	L510	121.00
05/04/20	DLH	3.70	L510	999.00
05/05/20	DLH	4.00	L510	1,080.00
05/07/20	DLH	6.50	L510	1,755.00
05/08/20	MSW	1.20	L110	132.00
05/08/20	DLH	2.40	L510	648.00
05/11/20	MSW	0.90	L110	99.00
05/11/20	DLH	0.20	L510	54.00
05/11/20	DTB	0.40	L520	86.00
05/12/20	MSW	2.40	L510	264.00
05/12/20	DLH	0.20	L510	54.00
05/14/20	DTB	4.60	L520	989.00
05/15/20	DTB	3.00	L520	645.00
05/17/20	DLH	1.20	L510	324.00
05/18/20	DTB	6.70	L520	1,440.50
05/18/20	FBH	0.70	L520	224.00
05/18/20	DLH	3.20	L510	864.00
05/19/20	DTB	4.80	L520	1,032.00
05/19/20	DLH	0.70	L510	189.00
05/20/20	DTB	5.60	L520	1,204.00
05/21/20	MSW	0.40	L510	44.00

Date	TKPR	Hours	Task	Amount
05/21/20	DLH	0.50	L510	135.00
05/21/20	DTB	2.40	L520	516.00
05/21/20	DTB	2.60	L520	559.00
05/22/20	DTB	6.80	L520	1,462.00
05/25/20	DLH	4.60	L510	1,242.00
05/26/20	FBH	4.40	L520	1,408.00
05/26/20	DLH	1.00	L510	270.00
05/26/20	DTB	1.50	L520	322.50
05/28/20	MSW	1.20	L510	132.00
05/28/20	DLH	0.30	L510	81.00
05/29/20	MSW	1.20	L510	132.00
06/01/20	FBH	3.10	L520	992.00
06/01/20	FBH	0.10	L520	32.00
06/02/20	FBH	2.60	L520	832.00
06/02/20	DLH	1.10	L510	297.00
06/02/20	HH	0.10	L120	19.00
06/04/20	MSW	1.40	L510	154.00
06/04/20	MSW	2.30	L510	253.00
06/04/20	FBH	2.20	L520	704.00
06/04/20	DLH	0.80	L510	216.00
06/04/20	DLH	0.30	L510	81.00
06/04/20	DLH	4.30	L510	1,161.00
06/05/20	MSW	1.10	L510	121.00
06/05/20	DLH	1.00	L510	270.00
06/05/20	DLH	6.00	L510	1,620.00
06/06/20	DLH	0.80	L510	216.00
06/06/20	HH	3.20	L110	608.00

Date	TKPR	Hours	Task	Amount
06/08/20	MSW	0.60	L510	66.00
06/08/20	DLH	1.20	L510	324.00
06/08/20	DLH	1.50	L510	405.00
06/09/20	MSW	2.30	L510	253.00
06/09/20	FBH	2.60	L520	832.00
06/09/20	DLH	2.80	L510	756.00
06/10/20	DLH	0.20	L510	54.00
06/12/20	FBH	4.50	L520	1,440.00
06/12/20	DLH	0.50	L510	135.00
06/12/20	DLH	3.60	L510	972.00
06/15/20	MSW	0.40	L510	44.00
06/15/20	DLH	4.60	L510	1,242.00
06/16/20	DLH	1.70	L510	459.00
06/16/20	DLH	0.70	L510	189.00
06/17/20	DLH	4.80	L510	1,296.00
06/17/20	DTB	2.80	L520	602.00
06/18/20	FBH	4.70	L520	1,504.00
06/18/20	DLH	5.10	L510	1,377.00
06/18/20	DTB	3.20	L520	688.00
06/19/20	MSW	1.20	L510	132.00
06/19/20	DLH	4.80	L510	1,296.00
06/19/20	KLG	0.20	L510	43.00
06/20/20	DLH	1.30	L510	351.00
06/20/20	FBH	2.20	L520	704.00
06/21/20	DLH	8.00	L510	2,160.00
06/22/20	FBH	3.60	L520	1,152.00
06/22/20	DLH	4.60	L510	1,242.00

Date	TKPR	Hours	Task	Amount
06/22/20	DLH	0.90	L510	243.00
06/22/20	KLG	2.30	L510	494.50
06/22/20	DTB	6.00	L520	1,290.00
06/23/20	MSW	7.00	L510	770.00
06/23/20	FBH	2.70	L120	864.00
06/23/20	DLH	7.20	L510	1,944.00
06/23/20	KLG	2.70	L510	580.50
06/23/20	KLG	5.20	L510	1,118.00
06/23/20	DTB	2.00	L520	430.00
06/24/20	MSW	4.70	L510	517.00
06/24/20	MSW	0.60	L510	66.00
06/24/20	MSW	1.00	L510	110.00
06/24/20	DLH	7.00	L510	1,890.00
06/24/20	KLG	3.50	L510	752.50
06/24/20	DTB	2.50	L520	537.50
06/24/20	DTB	1.60	L520	344.00
06/25/20	MSW	7.50	L510	825.00
06/25/20	KPD	4.50	L520	967.50
06/25/20	DLH	7.80	L510	2,106.00
06/25/20	KLG	1.00	L510	215.00
06/25/20	KLG	7.40	L510	1,591.00
06/25/20	DTB	2.30	L520	494.50
06/26/20	MSW	7.30	L510	803.00
06/26/20	DLH	3.50	L510	945.00
06/26/20	DLH	0.20	L510	54.00
06/26/20	KLG	0.50	L510	107.50
06/26/20	DTB	1.30	L520	279.50

Date	TKPR	Hours	Task	Amount
06/27/20	MSW	7.10	L510	781.00
06/27/20	DLH	2.50	L510	675.00
06/28/20	MSW	2.20	L510	242.00
06/28/20	DLH	5.40	L510	1,458.00
06/29/20	MSW	6.50	L510	715.00
06/29/20	FBH	1.20	L520	384.00
06/29/20	TBW	0.90	L510	99.00
06/29/20	FBH	0.60	L120	192.00
06/29/20	DLH	7.00	L510	1,890.00
06/29/20	DTB	3.20	L520	688.00
06/30/20	MSW	6.10	L510	671.00
06/30/20	FBH	0.40	L120	128.00
06/30/20	FBH	2.20	L520	704.00
06/30/20	DLH	2.00	L510	540.00
06/30/20	DLH	3.30	L510	891.00
06/30/20	KLG	3.20	L510	688.00
07/01/20	MSW	3.60	L510	396.00
07/01/20	DLH	4.50	L510	1,215.00
07/01/20	DLH	2.10	L510	567.00
07/01/20	FBH	1.30	L520	416.00
07/01/20	KLG	5.90	L510	1,268.50
07/01/20	DTB	1.60	L520	344.00
07/02/20	DLH	1.60	L510	432.00
07/02/20	DLH	7.50	L510	2,025.00
07/02/20	KLG	0.60	L510	129.00
07/02/20	DTB	0.50	L520	107.50
07/06/20	DLH	0.20	L510	54.00

Date	TKPR	Hours	Task	Amount
07/06/20	FBH	0.70	L520	224.00
07/06/20	FBH	0.40	L520	128.00
07/08/20	MSW	2.90	L510	319.00
07/09/20	MSW	1.50	L510	165.00
07/09/20	DLH	0.40	L510	108.00
07/09/20	DLH	0.10	L510	27.00
07/09/20	DLH	0.80	L510	216.00
07/10/20	MSW	0.70	L510	77.00
07/10/20	DLH	4.60	L510	1,242.00
07/12/20	DLH	1.70	L510	459.00
07/13/20	FBH	0.60	L520	192.00
07/13/20	FBH	0.60	L520	192.00
07/13/20	FBH	0.50	L520	160.00
07/13/20	DLH	0.20	L510	54.00
07/13/20	DLH	2.50	L510	675.00
07/13/20	DTB	0.40	L520	86.00
07/14/20	MSW	0.60	L510	66.00
07/14/20	DLH	0.20	L510	54.00
07/14/20	KLG	1.00	L510	215.00
07/15/20	MSW	5.90	L510	649.00
07/15/20	DLH	0.50	L510	135.00
07/15/20	KLG	5.90	L510	1,268.50
07/16/20	MSW	1.80	L510	198.00
07/16/20	FBH	0.70	L520	224.00
07/16/20	FBH	1.10	L520	352.00
07/16/20	DLH	0.10	L510	27.00
07/16/20	DLH	1.00	L510	270.00

Date	TKPR	Hours	Task	Amount
07/16/20	DLH	0.10	L510	27.00
07/16/20	DLH	0.10	L510	27.00
07/17/20	FBH	0.90	L520	288.00
07/17/20	DLH	1.60	L510	432.00
07/17/20	DLH	0.10	L510	27.00
07/17/20	DLH	0.10	L510	27.00
07/17/20	DLH	0.10	L510	27.00
07/17/20	DLH	1.90	L510	513.00
07/17/20	DLH	0.10	L510	27.00
07/20/20	MSW	4.60	L510	506.00
07/21/20	MSW	1.10	L510	121.00
07/22/20	MSW	2.40	L510	264.00
07/27/20	MSW	1.20	L510	132.00
07/27/20	DLH	0.20	L510	54.00
07/28/20	MSW	4.00	L510	440.00
07/29/20	MSW	5.60	L510	616.00
07/29/20	DLH	0.40	L510	108.00
07/29/20	DLH	0.40	L510	108.00
07/30/20	MSW	1.70	L510	187.00
07/31/20	MSW	6.00	L510	660.00
07/31/20	DLH	0.20	L510	54.00
08/03/20	MSW	2.30	L510	253.00
08/04/20	MSW	4.00	L510	440.00
08/04/20	DLH	0.20	L510	54.00
08/05/20	MSW	1.50	L510	165.00
08/06/20	MSW	4.00	L510	440.00
08/07/20	MSW	0.70	L510	77.00

Date	TKPR	Hours	Task	Amount
08/13/20	DLH	0.50	L510	135.00
08/17/20	MSW	2.90	L510	319.00
08/17/20	DLH	4.80	L510	1,296.00
08/17/20	DLH	0.10	L510	27.00
08/17/20	DLH	1.80	L510	486.00
08/17/20	DTB	1.20	L520	258.00
08/18/20	MSW	5.70	L510	627.00
08/18/20	FBH	3.60	L520	1,152.00
08/18/20	DLH	0.20	L510	54.00
08/19/20	MSW	5.60	L510	616.00
08/19/20	DLH	0.80	L510	216.00
08/19/20	DLH	0.20	L510	54.00
08/19/20	DLH	0.20	L510	54.00
08/20/20	MSW	3.10	L510	341.00
08/20/20	DLH	2.30	L510	621.00
08/20/20	DLH	0.30	L510	81.00
08/20/20	DLH	0.40	L510	108.00
08/20/20	FBH	3.30	L520	1,056.00
08/20/20	FBH	0.20	L520	64.00
08/21/20	FBH	3.30	L520	1,056.00
08/24/20	MSW	1.80	L510	198.00
08/24/20	DLH	0.20	L510	54.00
08/25/20	DLH	2.30	L510	621.00
08/25/20	DLH	3.40	L510	918.00
08/28/20	DLH	0.30	L510	81.00
08/28/20	DLH	1.00	L510	270.00
08/28/20	DLH	0.40	L510	108.00

Date	TKPR	Hours	Task	Amount
08/30/20	DLH	3.50	L510	945.00
08/30/20	DLH	5.20	L510	1,404.00
08/31/20	MSW	4.30	L510	473.00
08/31/20	DLH	5.50	L510	1,485.00
08/31/20	DLH	0.30	L510	81.00
09/01/20	MSW	3.40	L510	374.00
09/01/20	DLH	3.50	L510	945.00
09/02/20	MSW	5.70	L510	627.00
09/02/20	DLH	5.10	L510	1,377.00
09/02/20	DLH	0.10	L510	27.00
09/03/20	MSW	4.10	L510	451.00
09/03/20	DLH	0.40	L510	108.00
09/04/20	MSW	4.50	L510	495.00
09/04/20	MSW	0.40	L510	44.00
09/04/20	DLH	3.80	L510	1,026.00
09/04/20	DLH	0.40	L510	108.00
09/07/20	DLH	2.90	L510	783.00
09/08/20	MSW	3.30	L510	363.00
09/08/20	DLH	6.00	L510	1,620.00
09/09/20	MSW	2.90	L510	319.00
09/09/20	DLH	7.50	L510	2,025.00
09/10/20	MSW	3.00	L510	330.00
09/10/20	FBH	2.20	L520	704.00
09/10/20	DLH	8.50	L510	2,295.00
09/11/20	MSW	3.50	L510	385.00
09/11/20	MSW	2.30	L510	253.00
09/11/20	DLH	7.00	L510	1,890.00

Date	TKPR	Hours	Task	Amount
09/11/20	DTB	0.70	L520	150.50
09/12/20	MSW	2.60	L510	286.00
09/13/20	DLH	5.90	L510	1,593.00
09/13/20	DLH	0.20	L510	54.00
09/14/20	MSW	0.50	L510	55.00
09/14/20	MSW	3.30	L510	363.00
09/14/20	DLH	4.00	L510	1,080.00
09/14/20	DLH	4.90	L510	1,323.00
09/15/20	DLH	2.30	L510	621.00
09/15/20	DLH	0.20	L510	54.00
09/16/20	MSW	4.30	L510	473.00
09/16/20	DLH	5.90	L510	1,593.00
09/16/20	DLH	0.20	L510	54.00
09/17/20	MSW	2.90	L510	319.00
09/17/20	DLH	2.00	L510	540.00
09/17/20	DLH	0.10	L510	27.00
09/17/20	DLH	0.10	L510	27.00
09/17/20	DLH	3.40	L510	918.00
09/18/20	MSW	1.80	L510	198.00
09/18/20	DLH	2.00	L510	540.00
09/18/20	KLG	3.80	L510	817.00
09/19/20	DLH	2.70	L510	729.00
09/20/20	DLH	5.30	L510	1,431.00
09/21/20	DLH	0.10	L510	27.00
09/21/20	KLG	0.30	L510	64.50
09/22/20	DLH	6.50	L510	1,755.00
09/22/20	DLH	1.70	L510	459.00

Date	TKPR	Hours	Task	Amount
09/22/20	KLK	1.20	L510	258.00
09/23/20	DLH	0.20	L510	54.00
09/23/20	DLH	0.40	L510	108.00
09/23/20	DLH	2.50	L510	675.00
09/24/20	DLH	0.20	L510	54.00
09/24/20	DLH	1.50	L510	405.00
09/29/20	DLH	0.20	L510	54.00
10/08/20	DLH	0.10	L510	27.00
10/09/20	FBH	0.90	L520	288.00
10/14/20	DLH	0.10	L510	27.00
10/16/20	DLH	0.10	L510	27.00
11/11/20	DLH	0.10	L510	27.00
12/01/20	DLH	0.20	L510	54.00
12/01/20	DLH	0.10	L510	27.00
12/04/20	FBH	0.30	L520	96.00
12/09/20	DLH	0.10	L510	27.00
12/09/20	DLH	0.30	L510	81.00
12/31/20	DLH	0.90	L510	243.00
01/01/21	FBH	1.20	L520	384.00
01/09/21	FBH	3.90	L530	1,248.00
01/28/21	DLH	0.50	L510	135.00
01/29/21	DLH	0.80	L510	216.00
02/01/21	FBH	0.60	L530	192.00
02/03/21	DLH	1.80	L510	486.00
02/04/21	DLH	3.00	L510	810.00
02/08/21	DLH	6.70	L510	1,809.00
02/09/21	DLH	2.80	L510	756.00

Date	TKPR	Hours	Task	Amount
02/10/21	FBH	0.20	L520	64.00
02/10/21	DLH	1.70	L510	459.00
02/10/21	DLH	0.20	L510	54.00
02/11/21	MSW	0.60	L510	66.00
02/11/21	DLH	4.40	L510	1,188.00
02/12/21	MSW	0.30	L510	33.00
02/12/21	DLH	0.10	L510	27.00
02/13/21	MSW	1.50	L510	165.00
02/15/21	DLH	0.30	L510	81.00
02/15/21	DLH	2.80	L510	756.00
02/16/21	DLH	3.30	L510	891.00
02/18/21	DLH	0.50	L510	135.00
02/23/21	MSW	0.30	L510	33.00
02/23/21	DLH	5.90	L510	1,593.00
02/23/21	DTB	0.20	L530	43.00
02/24/21	DLH	0.20	L510	54.00
02/25/21	DLH	0.20	L510	54.00
02/25/21	DTB	0.50	L530	107.50
02/26/21	MSW	0.30	L510	33.00
02/26/21	DLH	0.70	L510	189.00
02/26/21	LJE	5.50	L120	1,100.00
02/27/21	DLH	2.50	L510	675.00
02/28/21	DLH	7.90	L510	2,133.00
03/01/21	DLH	7.40	L510	1,998.00
03/02/21	MSW	0.50	L510	55.00
03/02/21	LJE	2.30	L120	460.00
03/02/21	FBH	0.50	L530	160.00

Date	TKPR	Hours	Task	Amount
03/02/21	FBH	0.80	L530	256.00
03/02/21	DLH	5.40	L510	1,458.00
03/02/21	DLH	1.00	L510	270.00
03/03/21	LJE	5.20	L120	1,040.00
03/03/21	DLH	0.50	L510	135.00
03/04/21	DLH	3.20	L510	864.00
03/04/21	DLH	0.40	L440	108.00
03/05/21	LJE	3.30	L120	660.00
03/05/21	DLH	3.80	L510	1,026.00
03/05/21	FBH	2.70	L520	864.00
03/05/21	FBH	0.20	L510	64.00
03/06/21	DLH	0.80	L510	216.00
03/06/21	DLH	1.80	L510	486.00
03/07/21	DLH	0.20	L510	54.00
03/07/21	DLH	4.70	L510	1,269.00
03/08/21	LJE	3.90	L120	780.00
03/08/21	FBH	2.20	L520	704.00
03/08/21	FBH	0.20	L510	64.00
03/08/21	FBH	0.20	L510	64.00
03/08/21	DLH	0.10	L510	27.00
03/09/21	MSW	0.10	L510	11.00
03/09/21	DLH	1.70	L510	459.00
03/09/21	DLH	0.40	L510	108.00
03/09/21	FBH	0.40	L510	128.00
03/09/21	FBH	0.10	L510	32.00
03/09/21	KLG	0.30	L510	64.50
03/09/21	KLG	0.30	L510	64.50

Date	TKPR	Hours	Task	Amount
03/10/21	LJE	3.10	L120	620.00
03/10/21	MSW	0.40	L510	44.00
03/10/21	DLH	3.70	L510	999.00
03/10/21	DLH	0.50	L510	135.00
03/10/21	DLH	0.20	L510	54.00
03/10/21	AAW	1.20	L530	258.00
03/10/21	KLG	0.30	L510	64.50
03/10/21	KLG	0.30	L510	64.50
03/10/21	DTB	0.40	L530	86.00
03/11/21	LJE	3.80	L120	760.00
03/11/21	DLH	1.80	L510	486.00
03/11/21	AAW	3.40	L530	731.00
03/11/21	KLG	0.20	L510	43.00
03/12/21	LJE	5.20	L120	1,040.00
03/12/21	DLH	1.50	L510	405.00
03/12/21	DLH	0.50	L510	135.00
03/12/21	DLH	2.40	L510	648.00
03/12/21	AAW	0.30	L530	64.50
03/12/21	KLG	1.00	L510	215.00
03/12/21	DTB	1.70	L530	365.50
03/13/21	MAM	3.50	L530	682.50
03/13/21	DLH	2.10	L510	567.00
03/13/21	AAW	2.70	L530	580.50
03/14/21	DLH	6.50	L510	1,755.00
03/15/21	LJE	3.10	L120	620.00
03/15/21	FBH	1.90	L520	608.00
03/15/21	DLH	3.60	L510	972.00

Date	TKPR	Hours	Task	Amount
03/15/21	RDA	3.30	L210	709.50
03/15/21	LJE	3.10	L120	620.00
03/16/21	MSW	0.30	L510	33.00
03/16/21	LJE	4.70	L120	940.00
03/16/21	AAW	4.00	L530	860.00
03/16/21	FBH	0.90	L530	288.00
03/16/21	FBH	1.90	L530	608.00
03/16/21	DLH	0.20	L510	54.00
03/16/21	DLH	5.00	L510	1,350.00
03/16/21	DLH	0.30	L510	81.00
03/16/21	RDA	3.10	L120	666.50
03/17/21	LJE	6.90	L120	1,380.00
03/17/21	MAM	0.90	L530	175.50
03/17/21	MAM	1.10	L530	214.50
03/17/21	DLH	1.30	L510	351.00
03/17/21	DLH	4.80	L510	1,296.00
03/17/21	AAW	0.50	L530	107.50
03/17/21	AAW	1.20	L530	258.00
03/17/21	FBH	3.30	L530	1,056.00
03/17/21	JAQ	3.80	L210	817.00
03/17/21	RDA	3.00	L120	645.00
03/17/21	DTB	2.30	L530	494.50
03/17/21	KLG	1.30	L510	279.50
03/18/21	LJE	6.50	L120	1,300.00
03/18/21	DTB	0.60	L530	129.00
03/19/21	LJE	6.60	L120	1,320.00
03/19/21	DLH	0.60	L510	162.00

Date	TKPR	Hours	Task	Amount
03/19/21	CKS	2.70	L120	580.50
03/19/21	FBH	1.10	L520	352.00
03/20/21	DLH	1.80	L510	486.00
03/21/21	DLH	5.60	L510	1,512.00
03/21/21	BPR	2.30	L530	494.50
03/22/21	MSW	2.30	L510	253.00
03/22/21	CKS	0.80	L440	172.00
03/22/21	LCH	2.90	L530	623.50
03/22/21	LCH	0.80	L530	172.00
03/22/21	BPR	1.20	L530	258.00
03/22/21	FBH	1.40	L520	448.00
03/22/21	DLH	3.00	L510	810.00
03/22/21	DLH	0.80	L510	216.00
03/22/21	DTB	1.30	L530	279.50
03/22/21	DTB	0.60	L530	129.00
03/22/21	KLG	1.30	L510	279.50
03/23/21	MSW	2.60	L510	286.00
03/23/21	MSW	0.20	L510	22.00
03/23/21	FBH	1.20	L520	384.00
03/23/21	DLH	7.00	L510	1,890.00
03/24/21	FBH	1.40	L520	448.00
03/24/21	FBH	2.70	L530	864.00
03/24/21	DLH	2.40	L510	648.00
03/24/21	DLH	1.00	L510	270.00
03/24/21	DTB	1.50	L530	322.50
03/24/21	KLG	1.00	L510	215.00
03/25/21	FBH	0.60	L110	192.00

Date	TKPR	Hours	Task	Amount
03/25/21	DLH	0.30	L510	81.00
03/26/21	DLH	0.20	L510	54.00
06/29/21	FBH	1.30	L520	416.00
06/30/21	DTB	1.00	L520	215.00
06/30/21	KLG	1.00	L510	215.00
07/01/21	FBH	5.10	L520	1,632.00
07/02/21	FBH	0.30	L120	96.00
07/05/21	FBH	0.70	L520	224.00
07/06/21	FBH	0.90	L520	288.00
07/08/21	FBH	0.60	L510	192.00
07/12/21	MSW	2.30	L460	253.00
07/13/21	CES	0.80	L210	88.00
07/15/21	MSW	1.90	L460	209.00
07/16/21	MSW	0.70	L460	77.00
07/21/21	MSW	1.20	L460	132.00
07/29/21	MSW	0.50	L460	55.00

334,130.00

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Tim B. Wittry	0.90	110.00	99.00
Monica S. Wimber	280.10	110.00	30,811.00
Chris E. Slack	0.80	110.00	88.00
Daryl R. Anderson	111.70	155.00	17,313.50
Haley Hermanson	8.90	190.00	1,691.00
Matthew A. McGuire	5.50	195.00	1,072.50
Brianna L. Long	2.00	195.00	390.00
Logan J. Eliassen	63.20	200.00	12,640.00
Kevin Patrick	2.10	205.00	430.50
Randall D. Armentrout	9.40	215.00	2,021.00
Joseph A. Quinn	3.80	215.00	817.00
Coreen K. Sweeney	3.50	215.00	752.50
Angel A. West	13.30	215.00	2,859.50
Ben P. Roach	3.50	215.00	752.50
David T. Bower	142.10	215.00	30,551.50
Katie L. Graham	51.90	215.00	11,158.50

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Keith P. Duffy	4.50	215.00	967.50
Lynn C. Herndon	3.70	215.00	795.50
Debra L. Hulett	678.90	270.00	183,303.00
Frank B. Harty	111.30	320.00	35,616.00
	<u>1,501.10</u>		<u>334,130.00</u>

DISBURSEMENTS

12/30/2019		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 19-222591; DATE: 12/30/2019 - Data Storage	617.08
01/24/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 19-223234; DATE: 1/24/2020 - Data Storage	617.09
02/25/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 20-223781; DATE: 2/25/2020 - January Data Storage	617.09
02/28/2020	KP	February 2020 Westlaw Charges	2.56
03/31/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 20-224334; DATE: 3/31/2020 - February 2020 Data Storage	617.09
03/31/2020	DLH	VENDOR: Larpenter, Debra, RMR, CRR; INVOICE#: 03/31/20FEES; DATE: 3/31/2020 - Transcripts of motion hearing held before Judge Brad McCall: 05/24/19, 05/30/19, 10/16/19; and transcript of Jury Trial (including voir dire) held: 05/31/19 through 07/15/19	18,644.50
03/31/2020	HH	March 2020 Westlaw Charge	13.11
03/31/2020	KP	March 2020 Westlaw Charges	2.05
04/20/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 20-224830; DATE: 4/20/2020 - March 2020 Data Storage	617.09
05/29/2020		VENDOR: NightOwl Discovery, Inc.; INVOICE#: 20-225324; DATE: 5/29/2020 - Data Storage	622.00
06/01/2020	DLH	VENDOR: Intrado Enterprise Collaboration, Inc.; INVOICE#: 1370325965; DATE: 6/1/2020 - May 2020 Conference Calls	1.43
06/22/2020		VENDOR: NightOwl Global; INVOICE#: 20-225816; DATE: 6/22/2020 - May 2020 Data Storage	621.97
06/30/2020	HH	June 2020 Westlaw Charges	58.16

06/30/2020	MSW	June 2020 Westlaw Charges	55.43
07/27/2020		VENDOR: NightOwl Global; INVOICE#: 20-226293; DATE: 7/27/2020 - June 2020 Data Storage	621.97
07/31/2020	MSW	July 2020 Westlaw Charges	4.67
08/28/2020		VENDOR: NightOwl Global; INVOICE#: 20-226924; DATE: 8/28/2020 - July 2020 Data Storage	621.97
09/24/2020		VENDOR: NightOwl Global; INVOICE#: 20-227545; DATE: 9/24/2020 - August 2020 Data Storage	622.00
09/30/2020	MSW	September 2020 Westlaw Charges	8.32
10/29/2020		VENDOR: NightOwl Global; INVOICE#: 20-227959; DATE: 10/29/2020 - September 2020 Data Storage	627.34
11/25/2020		VENDOR: NightOwl Global; INVOICE#: 20-228963; DATE: 11/25/2020 - October 2020 Data Storage	627.34
12/16/2020		VENDOR: NightOwl Global; INVOICE#: 20-229678; DATE: 12/16/2020 - November 2020 Data Storage	627.34
01/20/2021		VENDOR: NightOwl Global; INVOICE#: 20-230392; DATE: 1/20/2021 - December 2020 Data Storage	627.34
02/24/2021		VENDOR: NightOwl Global; INVOICE#: 21-230654; DATE: 2/24/2021 - January 2021 Data Storage	627.34
03/31/2021		VENDOR: NightOwl Global; INVOICE#: 21-231508; DATE: 3/31/2021 - February 2021 Data Storage	627.34
04/01/2021	DLH	VENDOR: Intrado Enterprise Collaboration, Inc.; INVOICE#: 1370341685; DATE: 4/1/2021 - March 2021 Conference Calls	7.74
04/01/2021		VENDOR: NightOwl Global; INVOICE#: 21-232502; DATE: 4/1/2021 - March 2021 Data Storage	627.36
05/01/2021	MSW	VENDOR: NightOwl Global; INVOICE#: 21-234206; DATE: 5/1/2021 - April 2021 Data Storage	627.38
06/01/2021	MSW	VENDOR: NightOwl Global; INVOICE#: 21250148; DATE: 6/1/2021 - May 2021 Data Storage	627.34
07/01/2021	MSW	VENDOR: NightOwl Global; INVOICE#: 21251214; DATE: 7/1/2021 - June 2021 Data Storage	627.34
Sub-Total Disbursements:			31,164.10

TOTAL CURRENT BILLING:	\$ 365,396.78
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ACCOUNT SUMMARY

Previous Balance:	\$ 399,508.39
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Payments

12/30/19	State of Iowa, Branstad, Reynolds, et al	#70526269	<290,056.42>
12/30/19	State of Iowa, Branstad, Reynolds, et al	#70526269	<73,472.66>
12/30/19	State of Iowa, Branstad, Reynolds, et al	#70526269	<14,377.34>
12/30/19	State of Iowa, Branstad, Reynolds, et al	#70526269	<10,689.32>
01/23/20	State of Iowa, Branstad, Reynolds, et al	#70561176	<10,912.65>

Current Billing:	\$ 365,396.78
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TOTAL DUE:	\$ 365,396.78
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Victoria Newton
Iowa Executive Council
State Capital
1007 East Grand Avenue, Room 114
Des Moines, IA 50319

Invoice No. 875302
Invoice Date: September 21, 2021
Client ID: 3008755
Matter ID: 0001
Billing Attorney: FBH

Current Billing: **\$751.90**

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
\$751.90	\$365,396.78	\$0.00	\$0.00	\$0.00	\$366,251.36

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

Client ID: 3008755 Matter ID: 0001

FBH
Invoice No. 875302
Invoice Date September 21, 2021

RE: Christopher Godfrey

FOR PROFESSIONAL SERVICES RENDERED THROUGH August 31, 2021

Date	TKPR	Hours	Task	Activity	Amount
08/16/21	DLH	0.30	L250	A106	81.00
08/18/21	MSW	0.20	L460	A103	22.00
08/18/21	KLG	0.10	L510	A104	21.50

124.50

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Monica S. Wimber	0.20	110.00	22.00
Katie L. Graham	0.10	215.00	21.50
Debra L. Hulett	0.30	270.00	81.00
	0.60		124.50

DISBURSEMENTS

08/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 2153159; DATE: 8/1/2021 - July 2021 Data Storage	627.40
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Sub-Total Disbursements: 627.40

TOTAL CURRENT BILLING: \$ 751.90

ACCOUNT SUMMARY

Previous Balance:	\$ 365,396.78
Current Billing:	\$ <u>751.90</u>
TOTAL DUE:	\$ 366,148.68

Outstanding Invoice Summary

Bill #	Bill Date	Bill Amount	Amount Due
873922	08/23/21	365,396.78	365,396.78

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

Invoice No. 881565
Invoice Date: January 11, 2022
Client ID: 3008755
Matter ID: 0001
Billing Attorney: FBH

Current Billing: \$1,024.53

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
\$1,024.53	\$0.00	\$0.00	\$751.90	\$365,396.78	\$367,173.21

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

FBH

Invoice No. 881565

Invoice Date January 11, 2022

Client ID: 3008755 Matter ID: 0001

RE: Christopher Godfrey

FOR PROFESSIONAL SERVICES RENDERED THROUGH December 31, 2021

Date	TKPR	Hours	Task	Activity	Amount
11/11/21	DLH	0.30	L250	A103	81.00
11/22/21	MSW	1.80	L460	A104	198.00
11/22/21	MSW	1.10	L460	A104	121.00
11/22/21	DLH	8.70	L250	A103	2,349.00
11/23/21	MSW	2.60	L460	A104	286.00
11/23/21	DLH	5.50	L250	A103	1,485.00
11/24/21	MSW	1.20	L460	A104	132.00

4,652.00

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Monica S. Schultz	6.70	110.00	737.00
Debra L. Hulett	14.50	270.00	3,915.00
	21.20		4,652.00

DISBURSEMENTS

09/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 21254272; DATE: 9/1/2021 - August 2021 Data Storage	627.40
10/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 21254607; DATE: 10/1/2021 - September 2021 Data Charges	627.40

11/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 21256613; DATE: 11/1/2021 - October 2021 Data Charges	627.40
11/30/2021	FBH	Credit for costs payment from 10/4/2021 ruling assessing costs	-6,538.27
11/30/2021	FBH	Credit for costs payment for appeal filing fee.	-150.00
11/30/2021	FBH	Filing Fee for appeal to the Iowa Supreme Court.	150.00
12/01/2021	DLH	VENDOR: NightOwl Global; INVOICE#: 21257685; DATE: 12/1/2021 - November 2021 Data Charges	1,028.60

Sub-Total Disbursements: -3,627.47

TOTAL CURRENT BILLING: \$ 1,024.53

ACCOUNT SUMMARY

Previous Balance:	\$ 366,148.68
Current Billing:	\$ <u>1,024.53</u>
TOTAL DUE:	\$ 367,173.21

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

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Federal Tax ID: 42-1154516

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

Invoice No. 886371
Invoice Date: April 4, 2022
Client ID: 3008755
Matter ID: 0001
Billing Attorney: FBH

Current Billing: \$2,108.20

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
\$2,108.20	\$0.00	\$1,024.53	\$0.00	\$366,148.68	\$369,281.41

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

Client ID: 3008755 Matter ID: 0001

FBH
Invoice No. 886371
Invoice Date April 4, 2022

RE: Christopher Godfrey

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 4, 2022

Date	TKPR	Hours	Task	Activity	Amount
01/11/22	DLH	0.20	L430	A106	54.00
03/30/22	KLK	0.80	L460	A103	172.00
					226.00

SUMMARY OF PROFESSIONAL SERVICES

PROFESSIONAL	HOURS	HOURLY RATE	AMOUNT
Katie L. Graham	0.80	215.00	172.00
Debra L. Hulett	0.20	270.00	54.00
	1.00		226.00

DISBURSEMENTS

01/01/2022	DLH	VENDOR: NightOwl Global; INVOICE#: 21258878; DATE: 1/1/2022 - December 2021 Data Charges	627.40
02/01/2022	DLH	VENDOR: NightOwl Global; INVOICE#: 22000386; DATE: 2/1/2022 - January 2022 Data Charges	627.40
03/01/2022	DLH	VENDOR: NightOwl Global; INVOICE#: 22003155; DATE: 3/1/2022 - February 2022 Data Charges	627.40

Sub-Total Disbursements: 1,882.20

TOTAL CURRENT BILLING: \$ 2,108.20

ACCOUNT SUMMARY

Previous Balance: \$ 367,173.21

Current Billing: \$ 2,108.20

TOTAL DUE: \$ 369,281.41

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