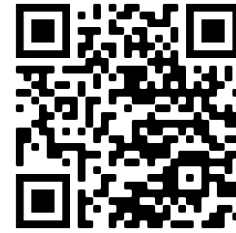


Marquess & Hoyer Law Office, P.C.

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



SCAN TO PAY!

Invoice # 2554
Date: 01/14/2023
Due On: 02/13/2023

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	12/15/2022	DOIRON: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	12/15/2022	KOPRIVA: Arraignment.	0.50	\$0.00	\$0.00
Service	12/15/2022	ENRIQUEZ: Case management conference.	0.50	\$0.00	\$0.00
Service	12/15/2022	MOODY: Case management conference.	0.50	\$0.00	\$0.00
Service	12/15/2022	PEREZ-PEREZ: Sentencing.	0.50	\$0.00	\$0.00
Service	12/15/2022	DOIRON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	12/19/2022	SMITH: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	12/20/2022	HUTCHINS: Pretrial conference	0.50	\$0.00	\$0.00
Service	12/20/2022	QUIGLEY: Pretrial conference.	0.50	\$0.00	\$0.00
Service	12/20/2022	HOANG: Telephone call with opposing counsel.	0.30	\$0.00	\$0.00
Service	12/20/2022	AGUILAR: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting	1.00	\$0.00	\$0.00

Arraignment.					
Service	12/20/2022	SMITH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	12/22/2022	ARMSTRONG: Arraignment.	0.50	\$0.00	\$0.00
Service	12/22/2022	JONES: Arraignment.	0.50	\$0.00	\$0.00
Service	12/22/2022	MEADER: Initial appearance on probation violation.	0.50	\$0.00	\$0.00
Service	12/22/2022	AMUE: Arraignment.	0.50	\$0.00	\$0.00
Service	12/22/2022	LIZARDE-GARCIA: Case management conference.	0.50	\$0.00	\$0.00
Service	12/22/2022	VELEZ: Case management conference.	0.50	\$0.00	\$0.00
Service	12/22/2022	BISHOP: Case management conference.	0.50	\$0.00	\$0.00
Service	12/22/2022	MOODY: Case management conference.	0.50	\$0.00	\$0.00
Service	01/03/2023	ALVEREZ-GARCIA: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	01/03/2023	TUGUOR: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	01/03/2023	CAMPBELL: Pulled Pleadings and Drafted and Filed Appearances.	0.50	\$0.00	\$0.00
Service	01/03/2023	ZAMUDIO: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	01/03/2023	WALSH: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	01/10/2023	WIDMANN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	01/10/2023	NISSASN: Pulled Pleadings and Drafted and Filed an Appearance.	0.50	\$0.00	\$0.00
Service	01/11/2023	KLINE: Pulled Pleadings and Drafted and Filed Appearances.	0.50	\$0.00	\$0.00
Service	01/11/2023	LOZA: Reviewed report, email with officer, email with defense counsel.	0.50	\$0.00	\$0.00
Service	01/12/2023	JONES: Arraignment (failure to appear).	0.50	\$0.00	\$0.00
Service	01/12/2023	KELSO: Bond review.	0.50	\$0.00	\$0.00
Service	01/12/2023	AGUILAR: Arraignment.	0.50	\$0.00	\$0.00
Service	01/12/2023	MCCLEAN: Arraignment.	0.50	\$0.00	\$0.00
Service	01/12/2023	ENRIQUEZ-THAYER: Case management conference.	0.50	\$0.00	\$0.00

Service	01/12/2023	VELEZ: Case management conference.	0.50	\$0.00	\$0.00
Service	01/12/2023	WAH: Case management conference.	0.50	\$0.00	\$0.00
Service	01/12/2023	LIZARDE-GARCIA: Case management conference.	0.50	\$0.00	\$0.00
Expense	01/13/2023	Reimbursable expenses: Prosecution Services December 2022 - January 2023	1.00	\$5,000.00	\$5,000.00
				Total	\$5,000.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2409	01/14/2023	\$5,000.00	\$0.00	\$5,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
2554	02/13/2023	\$5,000.00	\$0.00	\$5,000.00	
				Outstanding Balance	\$10,000.00
				Total Amount Outstanding	\$10,000.00

To pay your invoice, please feel free to use the QR code in the top right corner of this invoice!

Please make all amounts payable to: Marquess & Hoyer Law Office, P.C.

Please pay within 30 days.