## PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729 Des Moines, IA 50309-2390 515-283-2147

Executive Council of Iowa Victoria Newton, Executive Council 1st Floor South, State Capitol 1007 E. Grand Ave Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 11, 2022 Invoice #: 197070 Account #: IA.0160

RMC

Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections Claimant: Debbie Wessels DOI: 07/26/2018 Employer: Dept. of Correctional Services

Activity through 10/31/2022

## **Fees**

					<u>H</u> d	ours	
10/01/2022	SJA	Evaluating medical records obtained from UIHC, Tri-State, Athletico, Finley Hospital, and Advanced wellness center and identifying new information (371					
		pages)	and identifying new into			1.50	135.00
10/03/2022	SJA	Revisions and updates to medical chronology Re: UIHC records		2	2.20	198.00	
10/17/2022	RMC	Receipt and review of claimant's Interrogatories and Requests for Production of Documents directed to the employer, served by Tom Wertz.					
					(	).20	32.00
	RMC	Receipt and review of claimant's Interrogatories and Requests for Production					
	KIVIC	of Documents directed to the Second Injury Fund, served by Tom Wertz.			(	0.20	32.00
10/21/2022 SJA		Revisions and updates to chronology regarding records from UIHC, Finley Hospital, Advanced Wellness Center			(	0.30	27.00
		Troophal, Navarious Veilliess Certier			`	7.00	27.00
10/31/2022	RMC	Receipt and review of correspondence from Tom Wertz proposing arbitration hearing on 8/10/23.			,		40.00
					(	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 8/10/23.					
					(	0.10	16.00
	RMC	Receipt and review of correspondence from Tom Wertz confirming request for					
	8/10/23 arbitration hearing.			ing requeet io.	(	0.10	16.00
		TOTAL FEES				1.70	472.00
Recapitulation							
Timekeeper		Title	<u>:capitulation</u>	Hours	Rate		Total
Ryan M. Clark		Partner		0.70	\$160.00		\$112.00
Stacy J. Andersen		Paralega	al	4.00	90.00		360.00

Invoice Date: 11/11/2022 **Executive Council of Iowa** 197070 Invoice #: Wessels v. Dept of Corrections IA.0160 Account #: TOTAL THIS STATEMENT 472.00 Previous Balance \$368.00 **Payments** 10/17/2022 Payment on Account - Thank you! -320.00

TOTAL BALANCE DUE \$520.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 10/10/2022
 196476
 48.00
 48.00

 48.00
 48.00

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