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 #: 197050 Account #: IA.0150

RMC

Federal Tax I.D. 42-0894999

RE: Briggle v. Iowa DOT Claimant: Donald Briggle Employer: Iowa DOT D/I: 10/08/2020

Activity through 10/31/2022

Fees

40/05/0000	5146	D 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>Hours</u>	
10/05/2022	RMC	Receipt and review of records from Athletico PT dated 2/4 through 3/4/22, consisting of 27 pages, served by Bob McKinney.	0.20	32.00
10/10/2022	SJA	Revisions to medical chronology including records from Athletico not previously disclosed (27 pages).	0.80	64.00
10/13/2022	RMC	Receipt and review of claimant's new Original Notice and Petition relative to 10/6/20 date of injury, forwarded by Bob McKinney.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding copy of claimant's re-filed Petition.	0.10	16.00
10/17/2022	RMC	Preparation of Answer to claimant's re-filed Petition.	0.30	48.00
	RMC	Correspondence to Bob McKinney regarding Answer to claimant's re-filed Petition and follow-up for claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Answer to claimant's re-filed Petition.	0.10	16.00
10/19/2022	RMC	Receipt and review of Affidavit of Service, filed and served by Bob McKinney.	0.10	16.00
10/20/2022	RMC	Receipt and review of correspondence from Jennifer Hart with corrected claim file number.	0.10	16.00
	RMC	Receipt and review of new outside counsel documentation from Jennifer Hart. TOTAL FEES	$\frac{0.10}{2.00}$	$\frac{16.00}{256.00}$

Executive Council of Iowa Invoice Date: 11/11/2022
Executive Council of Iowa Invoice #: 197050
Briggle v. Iowa DOT Account #: IA.0150

Recapitulation

 Timekeeper
 Title
 Hours
 Rate
 Total

 Ryan M. Clark
 Partner
 1.20
 \$160.00
 \$192.00

 Stacy J. Andersen
 Paralegal
 0.80
 80.00
 64.00

TOTAL THIS STATEMENT 256.00

Previous Balance \$64.00

<u>Payments</u>

10/17/2022 Payment on Account - Thank you! -32.00

TOTAL BALANCE DUE \$288.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 10/10/2022
 196467
 32.00
 32.00

32.00