PATTERSON LAW FIRM, L.L.P.

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

Attn: Sarah Timko

Invoice Date: October 10, 2022 Invoice #: 196471 Account #: IA.0155 RMC Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT Claimant: Leland Mitchell Employer: Iowa DOT Date of Injury: 05/25/2017

Activity through 09/30/2022

Fees

| 09/02/2022 KJP | | Update our medical chronology with a medical record from Dr. Vinyard at Iowa Ortho, consisting of 1 page. | | | ļ | Hours | |
|-------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------|----------------------------------|-------|-----------------------------------|
| | | | | | | 0.10 | 9.00 |
| 09/07/2022 | KJP | Update our medical chronology with medical records from Athletico Physical Therapy, consisting of 123 pages and Iowa Ortho, consisting of 3 pages. | | | | 1.10 | 99.00 |
| 09/14/2022 | RMC | Receipt and review of 8/31/22 medical records from Iowa Ortho, served by Jon Bergman. | | | | | 16.00 |
| 09/19/2022 | KJP | Update our medical chronology and index with medical records from Iowa Ortho, consisting of 4 pages. | | | | | 18.00 |
| 09/30/2022 | RMC | Receipt and review of medical records from Iowa Ortho, dated 9/22 through 9/28/22, served by Jon Bergman. TOTAL FEES | | | | | <u>32.00</u> 174.00 |
| | | | Recapitulation | | | | |
| <u>Timekeeper</u> Ryan M. Clark Kelly J. Pering | | P | artner aralegal | <u>Hours</u> 0.30 1.40 | <u>Rate</u> \$160.00 90.00 | | <u>Total</u> \$48.00 126.00 |
| | | TOTAL THIS STATEMENT | | | | | 174.00 |
| | | Previous Balance | | | | | \$272.00 |
| | | TOTAL BALANCE DUE | | | | | \$446.00 |

| Executive Council Mitchell v. Iowa D | | | | Invoice Date: Invoice #: Account #: | 10/10/2022 196471 IA.0155 |
|-----------------------------------------|------------|---------------|------------|-------------------------------------------|---------------------------------|
| | | Aged | ue Amounts | | |
| | Stmt Date | <u>Stmt #</u> | Billed | Due | |
| | 09/07/2022 | 196054 | 272.00 | 272.00 | |
| | | | | 272.00 | |