

# PATTERSON LAW FIRM, L.L.P.

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EXECUTIVE COUNCIL

NOV 23 2021

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: October 8, 2021  
Invoice #: 191777  
Account #: IA.0146  
RMC  
Federal Tax I.D.: 42-0894999

RE: Powell v. Glenwood Resource Center  
Claimant: Bryson Powell  
Employer: Glenwood Resource Center  
D/I: 5/25/2020

Activity through 09/30/2021

## Fees

			<u>Hours</u>	
09/27/2021	RMC	Receipt and review of correspondence from Brian Keit requesting case be set for hearing.	0.10	14.00
09/29/2021	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Brian Keit.	0.30	42.00
	RMC	Receipt and review of Claimant's Responses to Second Injury Fund's Request for Production of Documents, served by Brian Keit.	0.20	28.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from the employer, served by Brian Keit.	0.30	42.00
	RMC	Receipt and review of Claimant's Responses to Employer's Request for Production of Documents, served by Brian Keit.	0.10	14.00
	RMC	Correspondence to all counsel regarding my availability for hearing in August or September 2022.	0.10	14.00
	RMC	Receipt and review of correspondence from Brian Keit proposing hearing on 9/19/2022, Des Moines venue.	0.10	14.00
	RMC	Receipt and review of correspondence from Amanda Rutherford advising that 9/19/2022 hearing slot is okay.	0.10	14.00
	RMC	Receipt and review of correspondence from Brian Keit to Division of Workers' Compensation, requesting hearing slot on 9/19/2022, 1 p.m., Des Moines venue.	0.10	14.00
		TOTAL FEES	1.40	196.00

Executive Council of Iowa  
Powell v. Glenwood Resource Center

Invoice Date: 10/08/2021  
Invoice #: 191777  
Account #: IA.0146

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$140.00	\$196.00

TOTAL THIS STATEMENT 196.00

Previous Balance \$28.00

Payments

10/05/2021 Payment on Account - Thank you! -28.00

TOTAL BALANCE DUE \$196.00