

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: Jonathan Bergman

Invoice Date: August 8, 2022
Invoice #: 195680
Account #: IA.0137
RMC
Federal Tax I.D.: 42-0894999

RE: Opal v. Clarinda Correctional Facility
Claimant: Larry Opal
Employer: Clarinda Correctional Facility
D/I: 08/26/2016

Activity through 07/31/2022

Fees

			<u>Hours</u>	
07/01/2022	KJP	Update our medical chronology with medical records from Dr. Chen's Rehab Medicine & Pain Coaching, LLC, consisting of 6 pages.	0.60	48.00
07/06/2022	RMC	Preparation of notes/report to use and reference during mediation, documenting specifics of alleged injuries, claimant's biographical information, weekly rate, PPD and LTD credits, expert medical opinions and potential settlement ranges.	0.90	144.00
07/11/2022	RMC	Receipt and review of correspondence from Laura Pattermann following up for the Second Injury Fund's discovery responses.	0.10	16.00
	RMC	Correspondence to Laura Pattermann regarding status of the Fund's discovery responses and any information she may need in advance of mediation.	0.10	16.00
	RMC	Review and edit preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.20	32.00
	RMC	Receipt and review of medical bills accounting history from MD West One, served by Laura Pattermann.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming 7/12/22 telephone conference.	0.10	16.00
	BNS	Draft the Second Injury Fund's Responses to Claimant's Requests for Production and proposed Answers to Claimant's Interrogatories.	1.20	144.00
	BNS	Correspondence to and from Jon Bergman regarding review and verification of the proposed Answers to Claimant's Interrogatories directed to the Second		

Executive Council of Iowa
Opal v. Clarinda Correctional Facility

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			<u>Hours</u>	
Injury Fund.			0.10	12.00
	BNS	Finalize the Second Injury Fund's responses to Claimant's discovery requests, prior to sending to opposing counsel.	0.20	24.00
	BNS	Correspondence to opposing counsel to produce the Second Injury Fund's responses to Claimant's discovery requests.	0.10	12.00
07/12/2022	RMC	Telephone conference with Jon Bergman discussing claimant's alleged first injury, weekly rate and credits in advance of mediation.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing copy of claimant's Original Notice and Petition.	0.10	16.00
07/13/2022	RMC	Receipt and review of correspondence from Laura Pattermann setting forth claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of MD West One billing referencing out-of-pocket payment by claimant, served by Laura Pattermann.	0.10	16.00
	RMC	Attend/participate in mediation.	4.20	672.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and all terms.	0.10	16.00
	RMC	Correspondence to all counsel confirming settlement and all terms on behalf of the Second Injury Fund.	0.10	16.00
	RMC	Preparation of promised Compromise Settlement agreement, including Addendum thereto.	0.60	96.00
	RMC	Correspondence to Laura Pattermann requesting execution and return of settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming settlement and terms on behalf of the State.	0.10	16.00
07/18/2022	RMC	Receipt and review of correspondence from Laura Pattermann, including proposed social security offset language for settlement documents.	0.10	16.00
	RMC	Update to Compromise Settlement agreement addendum to include social security offset language.	0.10	16.00
TOTAL FEES			9.80	1,456.00

Executive Council of Iowa
Opal v. Clarinda Correctional Facility

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		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	7.60	\$160.00	\$1,216.00
Brittany N. Salyars	Associate	1.60	120.00	192.00
Kelly J. Pering	Paralegal	0.60	80.00	48.00
TOTAL THIS STATEMENT				1,456.00
Previous Balance				\$720.00
		<u>Payments</u>		
07/22/2022	Payment on Account - Thank you!			-720.00
TOTAL BALANCE DUE				<u>\$1,456.00</u>